



**LOCAL GOVERNMENT TRANSPARENCY CODE  
EXPENDITURE AND GOVERNMENT PROCUREMENT CARD EXPENDITURE OVER £500  
QUARTER 2 - 2024/2025**

Organisation Name	Transaction Number	Service Label	Organisation Unit	Expenditure Category	Payment Date	Net Value	Non Recoverable VAT	Capital or Revenue	Supplier	Card Transaction	Procurement Classification / Merchant Category - Proclass Code	Procurement Classification / Merchant Category - Proclass Description
Hartlepool Borough Council	0086590924	Adult & Community Based Services	Packs of Care-Wrking Age Adits	General Transport-Clients	31 Jul 2024	3,429.20	0.00	Revenue	23 Taxis	No	361510 Passenger Transport - Taxi Services - Non Staff	
Hartlepool Borough Council	0086589035	Adult & Community Based Services	General Transport-Clients	General Transport-Clients	05 Jul 2024	4,298.10	0.00	Revenue	23 Taxis	No	361510 Passenger Transport - Taxi Services - Non Staff	
Hartlepool Borough Council	0086589587	Children & Joint Commissioning	Children and Families	Children Act Section 17	16 Jul 2024	777.93	0.00	Revenue	23 Taxis	No	361510 Passenger Transport - Taxi Services - Non Staff	
Hartlepool Borough Council	0086591667	Children & Joint Commissioning	Children and Families	Children Act Section 17	16 Aug 2024	1,001.25	0.00	Revenue	23 Taxis	No	361510 Passenger Transport - Taxi Services - Non Staff	
Hartlepool Borough Council	0086590050	Children & Joint Commissioning	Children and Families	Children Act Section 17	30 Jul 2024	1,504.83	0.00	Revenue	23 Taxis	No	361510 Passenger Transport - Taxi Services - Non Staff	
Hartlepool Borough Council	0086589587	Children & Joint Commissioning	Children and Families	Children Act Section 17	16 Jul 2024	2,164.80	0.00	Revenue	23 Taxis	No	361510 Passenger Transport - Taxi Services - Non Staff	
Hartlepool Borough Council	0086590050	Children & Joint Commissioning	Children and Families	Children Act Section 17	30 Jul 2024	2,164.80	0.00	Revenue	23 Taxis	No	361510 Passenger Transport - Taxi Services - Non Staff	
Hartlepool Borough Council	0086589587	Children & Joint Commissioning	Children and Families	Children Act Section 17	30 Jul 2024	2,202.80	0.00	Revenue	23 Taxis	No	361510 Passenger Transport - Taxi Services - Non Staff	
Hartlepool Borough Council	0086591667	Children & Joint Commissioning	Children and Families	Children Act Section 17	16 Aug 2024	2,827.12	0.00	Revenue	23 Taxis	No	361510 Passenger Transport - Taxi Services - Non Staff	
Hartlepool Borough Council	0086590050	Children & Joint Commissioning	Children and Families	Children Act Section 17	16 Aug 2024	3,929.73	0.00	Revenue	23 Taxis	No	361510 Passenger Transport - Taxi Services - Non Staff	
Hartlepool Borough Council	0086590050	Children & Joint Commissioning	Children and Families	Children Act Section 17	30 Jul 2024	895.47	0.00	Revenue	23 Taxis	No	361510 Passenger Transport - Taxi Services - Non Staff	
Hartlepool Borough Council	0086589035	Children & Joint Commissioning	Children and Families	Children Act Section 17	05 Jul 2024	1,740.00	0.00	Revenue	23 Taxis	No	361510 Passenger Transport - Taxi Services - Non Staff	
Hartlepool Borough Council	0086590924	Children & Joint Commissioning	Children and Families	Children Act Section 17	31 Jul 2024	1,740.00	0.00	Revenue	23 Taxis	No	361510 Passenger Transport - Taxi Services - Non Staff	
Hartlepool Borough Council	0086589968	Children & Joint Commissioning	Children and Families	Children Act Section 17	19 Jul 2024	693.79	0.00	Revenue	23 Taxis	No	361510 Passenger Transport - Taxi Services - Non Staff	
Hartlepool Borough Council	0086590924	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	31 Jul 2024	3,870.00	0.00	Revenue	23 Taxis	No	361510 Passenger Transport - Taxi Services - Non Staff	
Hartlepool Borough Council	0086589035	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	05 Jul 2024	5,870.00	0.00	Revenue	23 Taxis	No	361510 Passenger Transport - Taxi Services - Non Staff	
Hartlepool Borough Council	0086590924	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	31 Jul 2024	6,970.00	0.00	Revenue	23 Taxis	No	361510 Passenger Transport - Taxi Services - Non Staff	
Hartlepool Borough Council	0086589035	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	05 Jul 2024	10,830.00	0.00	Revenue	23 Taxis	No	361510 Passenger Transport - Taxi Services - Non Staff	
Hartlepool Borough Council	0086590924	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	31 Jul 2024	1,649.30	0.00	Revenue	23 Taxis	No	361510 Passenger Transport - Taxi Services - Non Staff	
Hartlepool Borough Council	0086590924	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	31 Jul 2024	2,121.00	0.00	Revenue	23 Taxis	No	361510 Passenger Transport - Taxi Services - Non Staff	
Hartlepool Borough Council	0086589035	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	05 Jul 2024	2,774.60	0.00	Revenue	23 Taxis	No	361510 Passenger Transport - Taxi Services - Non Staff	
Hartlepool Borough Council	0086589035	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	05 Jul 2024	3,728.50	0.00	Revenue	23 Taxis	No	361510 Passenger Transport - Taxi Services - Non Staff	
Hartlepool Borough Council	0086589587	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	16 Jul 2024	4,271.71	0.00	Revenue	23 Taxis	No	361510 Passenger Transport - Taxi Services - Non Staff	
Hartlepool Borough Council	0086590050	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	30 Jul 2024	6,314.40	0.00	Revenue	23 Taxis	No	361510 Passenger Transport - Taxi Services - Non Staff	
Hartlepool Borough Council	0086590924	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	31 Jul 2024	36,992.00	0.00	Revenue	23 Taxis	No	361510 Passenger Transport - Taxi Services - Non Staff	
Hartlepool Borough Council	0086589035	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	05 Jul 2024	40,128.60	0.00	Revenue	23 Taxis	No	361510 Passenger Transport - Taxi Services - Non Staff	
Hartlepool Borough Council	0086590854	Adult & Community Based Services	Sports/Leisure & Rec Facilities	Sports/Coaching Services	30 Jul 2024	1,275.00	0.00	Revenue	Algalab Consulting Ltd	No	271430 Information Communication Technology - Software - Commercial Off-The-Shelf	
Hartlepool Borough Council	0086590854	Adult & Community Based Services	Sports/Leisure & Rec Facilities	Sports/Coaching Services	30 Jul 2024	1,275.00	0.00	Revenue	Algalab Consulting Ltd	No	271430 Information Communication Technology - Software - Commercial Off-The-Shelf	
Hartlepool Borough Council	0086590875	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Maintenance-Contractor	14 Aug 2024	1,141.80	0.00	Revenue	4Nature Limited	No	241212 Horticultural - Weed Control	
Hartlepool Borough Council	0086588911	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Maintenance-Contractor	24 Jul 2024	1,500.00	0.00	Revenue	4Nature Limited	No	241212 Horticultural - Weed Control	
Hartlepool Borough Council	0086589769	Children & Joint Commissioning	Schools General	Cap -Professional Consultants	30 Jul 2024	600.00	0.00	Capital	5d Compliance Limited	No	152200 Consultancy - Technical & Feasibility	
Hartlepool Borough Council	0086589770	Children & Joint Commissioning	Schools General	Cap -Professional Consultants	30 Jul 2024	600.00	0.00	Capital	5d Compliance Limited	No	152200 Consultancy - Technical & Feasibility	
Hartlepool Borough Council	0086591854	Children & Joint Commissioning	Schools General	Cap -Professional Consultants	28 Aug 2024	600.00	0.00	Capital	5d Compliance Limited	No	152200 Consultancy - Technical & Feasibility	
Hartlepool Borough Council	0086591855	Children & Joint Commissioning	Schools General	Cap -Professional Consultants	28 Aug 2024	600.00	0.00	Capital	5d Compliance Limited	No	152200 Consultancy - Technical & Feasibility	
Hartlepool Borough Council	0086593705	Children & Joint Commissioning	Schools General	Cap -Professional Consultants	27 Sep 2024	600.00	0.00	Capital	5d Compliance Limited	No	152200 Consultancy - Technical & Feasibility	
Hartlepool Borough Council	0086593706	Children & Joint Commissioning	Schools General	Cap -Professional Consultants	27 Sep 2024	600.00	0.00	Capital	5d Compliance Limited	No	152200 Consultancy - Technical & Feasibility	
Hartlepool Borough Council	0086595364	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Materials/Eq	24 Sep 2024	683.50	0.00	Revenue	A & G Electrical Distributors Limited	No	101100 Building Construction Materials - Electrical	
Hartlepool Borough Council	0086590653	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Materials/Eq	30 Jul 2024	867.65	0.00	Revenue	A & G Electrical Distributors Limited	No	101100 Building Construction Materials - Electrical	
Hartlepool Borough Council	0086593942	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Materials/Eq	06 Sep 2024	901.30	0.00	Revenue	A & G Electrical Distributors Limited	No	101100 Building Construction Materials - Electrical	
Hartlepool Borough Council	0086588833	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Materials/Eq	02 Jul 2024	1,408.05	0.00	Revenue	A & G Electrical Distributors Limited	No	101100 Building Construction Materials - Electrical	
Hartlepool Borough Council	0086593941	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Materials/Eq	06 Sep 2024	1,521.37	0.00	Revenue	A & G Electrical Distributors Limited	No	101100 Building Construction Materials - Electrical	
Hartlepool Borough Council	0086591826	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Materials/Eq	23 Jul 2024	1,632.29	0.00	Revenue	A & G Electrical Distributors Limited	No	101100 Building Construction Materials - Electrical	
Hartlepool Borough Council	0086593940	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Materials/Eq	06 Sep 2024	2,023.74	0.00	Revenue	A & G Electrical Distributors Limited	No	101100 Building Construction Materials - Electrical	
Hartlepool Borough Council	0086595527	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Materials/Eq	25 Sep 2024	2,025.56	0.00	Revenue	A & G Electrical Distributors Limited	No	101100 Building Construction Materials - Electrical	
Hartlepool Borough Council	0086590187	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Materials/Eq	23 Jul 2024	2,511.05	0.00	Revenue	A & G Electrical Distributors Limited	No	101100 Building Construction Materials - Electrical	
Hartlepool Borough Council	0086593241	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Materials/Eq	28 Aug 2024	3,191.74	0.00	Revenue	A & G Electrical Distributors Limited	No	101100 Building Construction Materials - Electrical	
Hartlepool Borough Council	0086589589	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Materials/Eq	16 Jul 2024	4,169.38	0.00	Revenue	A & G Electrical Distributors Limited	No	101100 Building Construction Materials - Electrical	
Hartlepool Borough Council	0086590642	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Materials/Eq	30 Jul 2024	5,659.60	0.00	Revenue	A & G Electrical Distributors Limited	No	101100 Building Construction Materials - Electrical	
Hartlepool Borough Council	0086586251	Children & Joint Commissioning	Schools General	Cap -Payments Under Contract	02 Jul 2024	23,940.00	0.00	Capital	A Buckler (Haulage) Ltd	No	391110 Works - Construction, Repair & Maintenance - Buildings - Construction	
Hartlepool Borough Council	0083001366	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	31 Jul 2024	759.42	0.00	Revenue	A M Fothergill	No	369999 Passenger Transport - Not Elsewhere Classified	
Hartlepool Borough Council	0083001537	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	04 Sep 2024	1,150.93	0.00	Revenue	A M Fothergill	No	369999 Passenger Transport - Not Elsewhere Classified	
Hartlepool Borough Council	0083001067	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	1,323.24	0.00	Revenue	A M Fothergill	No	369999 Passenger Transport - Not Elsewhere Classified	
Hartlepool Borough Council	0086587160	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Course Fees-Other	03 Jul 2024	4,250.00	0.00	Revenue	A1 Risk Solutions Limited	No	159999 Consultancy - Not Elsewhere Classified	
Hartlepool Borough Council	006057191	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	31 Jul 2024	2,700.00	0.00	Revenue	AAA Homecare Limited	No	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care	
Hartlepool Borough Council	0060582664	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	25 Sep 2024	3,150.00	0.00	Revenue	AAA Homecare Limited	No	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care	
Hartlepool Borough Council	0060575261	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	03 Jul 2024	4,725.00	0.00	Revenue	AAA Homecare Limited	No	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care	
Hartlepool Borough Council	0060579590	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	28 Aug 2024	6,300.00	0.00	Revenue	AAA Homecare Limited	No	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care	
Hartlepool Borough Council	0086588840	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	24 Jul 2024	-822.24	0.00	Revenue	Abbott Toxicology Ltd	No	311200 Healthcare - Drugs & Pharmacy Services	
Hartlepool Borough Council	0086589212	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	24 Jul 2024	518.74	0.00	Revenue	Abbott Toxicology Ltd	No	311200 Healthcare - Drugs & Pharmacy Services	
Hartlepool Borough Council	0086594470	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26 Sep 2024	1,309.30	0.00	Revenue	Abbott Toxicology Ltd	No	311200 Healthcare - Drugs & Pharmacy Services	
Hartlepool Borough Council	0086591500	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	23 Aug 2024	1,540.16	0.00	Revenue	ABC Counselling Play Therapy	No	322002 Social Community Care Supplies & Services - Children - Early Intervention Health Services - Advice & Counselling	
Hartlepool Borough Council	0086591388	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	23 Aug 2024	1,035.00	0.00	Revenue	ABC Counselling Play Therapy	No	322002 Social Community Care Supplies & Services - Children - Early Intervention Health Services - Advice & Counselling	
Hartlepool Borough Council	0086591388	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	23 Aug 2024	1,080.00	0.00	Revenue	ABC Counselling Play Therapy	No	322002 Social Community Care Supplies & Services - Children - Early Intervention Health Services - Advice & Counselling	
Hartlepool Borough Council	0086591388	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	23 Aug 2024	1,305.00	0.00	Revenue	ABC Counselling Play Therapy	No	322002 Social Community Care Supplies & Services - Children - Early Intervention Health Services - Advice & Counselling	
Hartlepool Borough Council	0086591388	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	23 Aug 2024	1,563.86	0.00	Revenue	ABC Counselling Play Therapy	No	322002 Social Community Care Supplies & Services - Children - Early Intervention Health Services - Advice & Counselling	
Hartlepool Borough Council	0086591388	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	23 Aug 2024	2,070.00	0.00	Revenue	ABC Counselling Play Therapy	No	322002 Social Community Care Supplies & Services - Children - Early Intervention Health Services - Advice & Counselling	
Hartlepool Borough Council	0086591388	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	23 Aug 2024	2,160.00	0.00	Revenue	ABC Counselling Play Therapy	No	322002 Social Community Care Supplies & Services - Children - Early Intervention Health Services - Advice & Counselling	
Hartlepool Borough Council	0086591388	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	23 Aug 2024	2,205.00	0.00	Revenue	ABC Counselling Play Therapy	No	322002 Social Community Care Supplies & Services - Children - Early Intervention Health Services - Advice & Counselling	
Hartlepool Borough Council	0086591388	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	23 Aug 2024	2,307.48	0.00	Revenue	ABC Counselling Play Therapy	No	322002 Social Community Care Supplies & Services - Children - Early Intervention Health Services - Advice & Counselling	
Hartlepool Borough Council	0086591388	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	23 Aug 2024	2,352.48	0.00	Revenue	ABC Counselling Play Therapy	No	322002 Social Community Care Supplies & Services - Children - Early Intervention Health Services - Advice & Counselling	
Hartlepool Borough Council	0086591388	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	23 Aug 2024	2,700.00	0.00	Revenue	ABC Counselling Play Therapy	No	322002 Social Community Care Supplies & Services - Children - Early Intervention Health Services - Advice & Counselling	
Hartlepool Borough Council	0086591388	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	23 Aug 2024	3,105.00	0.00	Revenue	ABC Counselling Play Therapy	No	322002 Social Community Care Supplies & Services - Children - Early Intervention Health Services - Advice & Counselling	
Hartlepool Borough Council	0086591388	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	23 Aug 2024	3,510.00	0.00	Revenue	ABC Counselling Play Therapy	No	322002 Social Community Care Supplies & Services - Children - Early Intervention Health Services - Advice & Counselling	
Hartlepool Borough Council	0086591388	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	23 Aug 2024	3,600.00	0.00	Revenue	ABC Counselling Play Therapy	No	322002 Social Community Care Supplies & Services - Children - Early Intervention Health Services - Advice & Counselling	
Hartlepool Borough Council	0086594563	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Prof Fees -Agency Sff-Supply	17 Sep 2024	675.00	0.00	Revenue	ABC Water Solutions Ltd	No	182030 Environmental Services - Water Assessment & Treatment	
Hartlepool Borough Council	0086594562	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Prof Fees -Agency Sff-Supply	18 Sep 2024	1,575.00	0.00	Revenue	ABC Water Solutions Ltd	No	182030 Environmental Services - Water Assessment & Treatment	
Hartlepool Borough Council	0086592997	Development, Neighbourhoods & Regulatory Services										

Hartlepool Borough Council	0800022764	Finance, IT and Digital	Revenues	Prof Fees - Bank Charges	30 Aug 2024	6,797.72	0.00	Revenue	Access UK Ltd T/A Pay360 Limited	No	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0800022583	Finance, IT and Digital	Revenues	Prof Fees - Bank Charges	07 Aug 2024	6,828.59	0.00	Revenue	Access UK Ltd T/A Pay360 Limited	No	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0806592100	Adult & Community Based Services	Adult Education	Third PP - Other Establishments	28 Aug 2024	1,200.00	0.00	Revenue	Actes Trust	No	192100	Facilities & Management Services - Retail
Hartlepool Borough Council	0806590471	Adult & Community Based Services	Adult Education	Third PP - Other Establishments	26 Jul 2024	1,320.00	0.00	Revenue	Actes Trust	No	192100	Facilities & Management Services - Retail
Hartlepool Borough Council	0806591612	Children & Joint Commissioning	Children and Families	Third PP - PS - Day Care	26 Jul 2024	759.36	0.00	Revenue	Active Care Group - Granville Lodge	No	321214	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0806594724	Children & Joint Commissioning	Children and Families	Third PP - PS - Day Care	26 Sep 2024	948.60	0.00	Revenue	Active Care Group - Granville Lodge	No	321214	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0806589558	Children & Joint Commissioning	Children and Families	Third PP - PS - Day Care	26 Jul 2024	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	0806592310	Children & Joint Commissioning	Children and Families	Third PP - PS - Day Care	28 Aug 2024	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	0806594722	Children & Joint Commissioning	Children and Families	Third PP - PS - Day Care	26 Sep 2024	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	0806589555	Children & Joint Commissioning	Children and Families	Third PP - PS - Short Term Supp	26 Jul 2024	874.77	0.00	Revenue	Active Care Group - Granville Lodge	No	321214	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0806591612	Children & Joint Commissioning	Children and Families	Third PP - PS - Short Term Supp	26 Sep 2024	1,066.36	0.00	Revenue	Active Care Group - Granville Lodge	No	321214	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0806592309	Children & Joint Commissioning	Children and Families	Third PP - PS - Short Term Supp	28 Aug 2024	1,457.95	0.00	Revenue	Active Care Group - Granville Lodge	No	321214	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0806589559	Children & Joint Commissioning	Children and Families	Third PP - PS - Short Term Supp	26 Jul 2024	1,485.24	0.00	Revenue	Active Care Group - Granville Lodge	No	321214	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0806589554	Children & Joint Commissioning	Children and Families	Third PP - PS - Short Term Supp	26 Jul 2024	1,815.66	0.00	Revenue	Active Care Group - Granville Lodge	No	321214	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0806586297	Children & Joint Commissioning	Children and Families	Third PP - PS - Short Term Supp	02 Jul 2024	1,856.55	0.00	Revenue	Active Care Group - Granville Lodge	No	321214	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0806592307	Children & Joint Commissioning	Children and Families	Third PP - PS - Short Term Supp	28 Aug 2024	1,856.55	0.00	Revenue	Active Care Group - Granville Lodge	No	321214	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0806592311	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	28 Aug 2024	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	0806585873	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	07 Aug 2024	578.00	0.00	Revenue	Active Care Solutions Limited	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0806589179	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	07 Aug 2024	1,228.42	0.00	Revenue	Active Care Solutions Limited	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0806589178	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	07 Aug 2024	1,878.76	0.00	Revenue	Active Care Solutions Limited	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0806590943	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	21 Aug 2024	4,480.12	0.00	Revenue	Active Care Solutions Limited	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0806590784	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	-762.12	0.00	Revenue	Ad Astra Academy Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0806590787	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	-532.44	0.00	Revenue	Ad Astra Academy Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0806591526	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	04 Sep 2024	581.40	0.00	Revenue	Ad Astra Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0806591254	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	31 Jul 2024	760.92	0.00	Revenue	Ad Astra Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0806591455	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	14 Aug 2024	881.00	0.00	Revenue	Ad Astra Academy Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0806591450	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	14 Aug 2024	881.00	0.00	Revenue	Ad Astra Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0806591039	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	979.20	0.00	Revenue	Ad Astra Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0806591238	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	31 Jul 2024	1,021.95	0.00	Revenue	Ad Astra Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0806590931	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	1,362.60	0.00	Revenue	Ad Astra Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0806591521	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	04 Sep 2024	1,683.00	0.00	Revenue	Ad Astra Academy Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0806591326	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	31 Jul 2024	1,940.40	0.00	Revenue	Ad Astra Academy Trust	No	281100	Legal Services - Election Services
Hartlepool Borough Council	0806591034	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	2,405.16	0.00	Revenue	Ad Astra Academy Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0806591014	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	2,587.20	0.00	Revenue	Ad Astra Academy Trust	No	281100	Legal Services - Election Services
Hartlepool Borough Council	0806591312	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	31 Jul 2024	3,153.15	0.00	Revenue	Ad Astra Academy Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0806591000	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	4,204.20	0.00	Revenue	Ad Astra Academy Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0806591315	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	31 Jul 2024	6,306.30	0.00	Revenue	Ad Astra Academy Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0806591003	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	8,405.17	0.00	Revenue	Ad Astra Academy Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0806591284	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	31 Jul 2024	9,459.45	0.00	Revenue	Ad Astra Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0806591218	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	31 Jul 2024	9,492.78	0.00	Revenue	Ad Astra Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0806591214	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	31 Jul 2024	10,219.50	0.00	Revenue	Ad Astra Academy Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0806591294	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	31 Jul 2024	10,429.65	0.00	Revenue	Ad Astra Academy Trust	No	281100	Legal Services - Election Services
Hartlepool Borough Council	0806590911	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	12,263.40	0.00	Revenue	Ad Astra Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0806591281	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	31 Jul 2024	12,370.05	0.00	Revenue	Ad Astra Academy Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0806590972	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	12,612.60	0.00	Revenue	Ad Astra Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0806590907	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	13,626.00	0.00	Revenue	Ad Astra Academy Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0806590982	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	13,906.20	0.00	Revenue	Ad Astra Academy Trust	No	281100	Legal Services - Election Services
Hartlepool Borough Council	0806590969	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	16,493.40	0.00	Revenue	Ad Astra Academy Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0806591278	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	31 Jul 2024	18,191.25	0.00	Revenue	Ad Astra Academy Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0806590966	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	24,238.83	0.00	Revenue	Ad Astra Academy Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0806591186	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	23 Jul 2024	10,126.14	0.00	Revenue	Ad Astra Academy Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0806591166	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	23 Jul 2024	19,238.19	0.00	Revenue	Ad Astra Academy Trust	No	281100	Legal Services - Election Services
Hartlepool Borough Council	0806591167	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	23 Jul 2024	22,154.55	0.00	Revenue	Ad Astra Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0806591187	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	23 Jul 2024	44,323.18	0.00	Revenue	Ad Astra Academy Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0806564324	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Extra District Expenditure	24 Jul 2024	-1,934.28	0.00	Revenue	Ad Astra Academy Trust T/A	No	321300	Social Community Care Supplies & Services - Supplies
Hartlepool Borough Council	0806564322	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Extra District Expenditure	24 Jul 2024	-1,124.52	0.00	Revenue	Ad Astra Academy Trust T/A	No	321300	Social Community Care Supplies & Services - Supplies
Hartlepool Borough Council	0806594236	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Extra District Expenditure	24 Jul 2024	-1,124.52	0.00	Revenue	Ad Astra Academy Trust T/A	No	321300	Social Community Care Supplies & Services - Supplies
Hartlepool Borough Council	0806589187	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Extra District Expenditure	24 Jul 2024	10,000.00	0.00	Revenue	Ad Astra Academy Trust T/A	No	321300	Social Community Care Supplies & Services - Supplies
Hartlepool Borough Council	0806589187	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Extra District Expenditure	24 Jul 2024	10,000.00	0.00	Revenue	Ad Astra Academy Trust T/A	No	321300	Social Community Care Supplies & Services - Supplies
Hartlepool Borough Council	0806592355	Adult & Community Based Services	Adult & Community Based Services	Subscriptions	04 Sep 2024	2,528.00	0.00	Revenue	ADASS	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0806578828	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - PS - Residential	21 Aug 2024	710.71	0.00	Revenue	Addiction Recovery Centres Limited	No	321020	Social Community Care Supplies & Services - Adult - Alcohol & Drug Rehabilitation
Hartlepool Borough Council	0806576372	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - PS - Residential	24 Jul 2024	9,665.71	0.00	Revenue	Addiction Recovery Centres Limited	No	321020	Social Community Care Supplies & Services - Adult - Alcohol & Drug Rehabilitation
Hartlepool Borough Council	0806595263	Children & Joint Commissioning	Children and Families	Children Act Section 17	26 Sep 2024	530.00	0.00	Revenue	ADHD 360 Limited	No	401401	Social Community Care Supplies & Services - Children - Specialist Needs
Hartlepool Borough Council	0806594708	Corporate	Accommodation	Security System Maint	24 Sep 2024	919.72	0.00	Revenue	ADT Fire & Security PLC	No	192100	Facilities & Management Services - Security
Hartlepool Borough Council	0806590866	Children & Joint Commissioning	Children and Families	Court Reports	30 Jul 2024	2,008.40	0.00	Revenue	Advanced Child Care Assessments Ltd	No	280000	Legal Services
Hartlepool Borough Council	0806586325	Adult & Community Based Services	Sports,Leisure & Rec Facilities	ProfFees-Analysis/Survey Fees	03 Jul 2024	615.00	0.00	Revenue	Adventure Activity Associates Ltd	No	299999	Arts & Leisure Services - Not Elsewhere Classified
Hartlepool Borough Council	0806590157	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	31 Jul 2024	607.60	0.00	Revenue	AEBI Schmidt UK Limited	No	361000	Passenger Transport - Fleet Management
Hartlepool Borough Council	0806586583	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	03 Jul 2024	770.73	0.00	Revenue	AEBI Schmidt UK Limited	No	361000	Passenger Transport - Fleet Management
Hartlepool Borough Council	0806590031	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	19 Jul 2024	887.98	0.00	Revenue	AEBI Schmidt UK Limited	No	361000	Passenger Transport - Fleet Management
Hartlepool Borough Council	0806591039	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	21 Aug 2024	904.00	0.00	Revenue	AEBI Schmidt UK Limited	No	361000	Passenger Transport - Fleet Management
Hartlepool Borough Council	0806584301	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	02 Jul 2024	3,850.00	0.00	Revenue	AEBI Schmidt UK Limited	No	361000	Passenger Transport - Fleet Management
Hartlepool Borough Council	0806588211	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Cap - Vehicles	12 Jul 2024	9,000.00	0.00	Capital	AEBI Schmidt UK Limited	No	361000	Passenger Transport - Fleet Management
Hartlepool Borough Council	0806590467	Adult & Community Based Services	Commissioning - Adults	kennelling/Vets/Dog Warden	26 Jul 2024	1,920.00	0.00	Revenue	AHHP LIMITED	No	180020	Environmental Services - Animal Services - Kennel Services
Hartlepool Borough Council	0806594629	Adult & Community Based Services	Commissioning - Adults	kennelling/Vets/Dog Warden	24 Sep 2024	2,101.00	0.00	Revenue	AHHP LIMITED	No	180020	Environmental Services - Animal Services - Kennel Services
Hartlepool Borough Council	0806591663	Adult & Community Based Services	Commissioning - Adults	kennelling/Vets/Dog Warden	13 Aug 2024	2,198.00	0.00	Revenue	AHHP LIMITED	No	180020	Environmental Services - Animal Services - Kennel Services
Hartlepool Borough Council	0806589566	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase-General Materials/Eq	12 Jul 2024	518.95	0.00	Revenue	Aircon Refrigeration	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0806582546	Adult & Community Based Services	Community Hubs	Purchase-General Office Equip	26 Jul 2024	710.00	0.00	Revenue	Albany Office Equipment Limited	No	219999	Furniture & Soft Furnishings - Not Elsewhere Classified
Hartlepool Borough Council	0806582546	Adult & Community Based Services	Community Hubs	Purchase-General Office Equip	26 Jul 2024	952.00	0.00	Revenue	Albany			

Hartlepool Borough Council	0083001494	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	04 Sep 2024	8,027.30	0.00	Revenue	Aldersyde Day Nursery Limited	No	321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083001300	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	31 Jul 2024	8,513.53	0.00	Revenue	Aldersyde Day Nursery Limited	No	321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083000922	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	10,010.55	0.00	Revenue	Aldersyde Day Nursery Limited	No	321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083001467	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	04 Sep 2024	11,011.57	0.00	Revenue	Aldersyde Day Nursery Limited	No	321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083001239	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	31 Jul 2024	11,512.08	0.00	Revenue	Aldersyde Day Nursery Limited	No	321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0086593586	Children & Joint Commissioning	Schools General	Cap - Payments Under Contract	30 Aug 2024	37,000.00	0.00	Capital	Aldersyde Day Nursery Limited	No	321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0086594538	Development, Neighbourhoods & Regulatory Services	Facilities Management	Clothing & Uniforms Purchase	17 Sep 2024	740.00	0.00	Revenue	Alexandra Pic	No	149999 Clothing - Not Elsewhere Classified
Hartlepool Borough Council	0086588566	Adult & Community Based Services	Sports,Leisure &R&C Facilities	Materials for Resale	12 Jul 2024	597.85	0.00	Revenue	Alison Black Ltd Trading as Sportmax	No	331300 Sports & Playground Equipment & Maintenance - Sports Equipment
Hartlepool Borough Council	0086591824	Adult & Community Based Services	Sports,Leisure &R&C Facilities	Materials for Resale	23 Aug 2024	1,032.50	0.00	Revenue	Alison Black Ltd Trading as Sportmax	No	331300 Sports & Playground Equipment & Maintenance - Sports Equipment
Hartlepool Borough Council	0086591143	Adult & Community Based Services	Sports,Leisure &R&C Facilities	Materials for Resale	07 Aug 2024	1,069.65	0.00	Revenue	Alison Black Ltd Trading as Sportmax	No	331300 Sports & Playground Equipment & Maintenance - Sports Equipment
Hartlepool Borough Council	0086592329	Adult & Community Based Services	Sports,Leisure &R&C Facilities	Materials for Resale	14 Sep 2024	1,469.85	0.00	Revenue	Alison Black Ltd Trading as Sportmax	No	331300 Sports & Playground Equipment & Maintenance - Sports Equipment
Hartlepool Borough Council	0086589332	Adult & Community Based Services	Sports,Leisure &R&C Facilities	EmpExp - Medical Referrals/Exp	10 Jul 2024	2,009.00	0.00	Revenue	Alliance Psychological Services Limited	No	311410 Healthcare - Occupational Therapy Services
Hartlepool Borough Council	0086588839	Children & Joint Commissioning	Public Health - Substnc Misuse	Contractor Payments	23 Jul 2024	8,183.00	0.00	Revenue	Alliance Psychological Services Limited	No	311410 Healthcare - Occupational Therapy Services
Hartlepool Borough Council	0086588844	Development, Neighbourhoods & Regulatory Services	Car Parking	Design & Printing Services	23 Jul 2024	670.88	0.00	Revenue	Allied Publicity Services Manchester Ltd	No	191600 Facilities & Management Services - Printing
Hartlepool Borough Council	0086593458	Development, Neighbourhoods & Regulatory Services	Car Parking	Design & Printing Services	25 Sep 2024	813.21	0.00	Revenue	Allied Publicity Services Manchester Ltd	No	191600 Facilities & Management Services - Printing
Hartlepool Borough Council	0086591501	Development, Neighbourhoods & Regulatory Services	Car Parking	Design & Printing Services	27 Aug 2024	938.17	0.00	Revenue	Allied Publicity Services Manchester Ltd	No	191600 Facilities & Management Services - Printing
Hartlepool Borough Council	0060576390	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	23 Jul 2024	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	0060579716	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	20 Aug 2024	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	0060580917	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	17 Sep 2024	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	0086593201	Development, Neighbourhoods & Regulatory Services	Planning & Development	Subscriptions	27 Sep 2024	15,921.31	0.00	Revenue	Allium UK Holding Ltd	No	271600 Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086591145	Corporate	Accommodation	Maintenance-Contractor	06 Aug 2024	567.00	0.00	Revenue	Altford Limited	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086595765	Development, Neighbourhoods & Regulatory Services	Highways Trading	Sub Contractors	27 Sep 2024	1,950.00	0.00	Revenue	Altford Limited	No	201700 Financial Services - Grants
Hartlepool Borough Council	0083001398	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	26 Jul 2024	767.45	0.00	Revenue	Amanda Smith	No	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083001604	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	31 Jul 2024	800.20	0.00	Revenue	Amanda Smith	No	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083001126	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	1,126.08	0.00	Revenue	Amanda Smith	No	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086590775	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	02 Aug 2024	26,790.00	0.00	Revenue	Amberleigh Care Limited	No	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086590506	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	07 Aug 2024	27,683.00	0.00	Revenue	Amberleigh Care Limited	No	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086592329	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	06 Sep 2024	27,683.00	0.00	Revenue	Amberleigh Care Limited	No	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0083001378	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	31 Jul 2024	759.42	0.00	Revenue	Amy Davison	No	171020 Education - Statutory Education Services
Hartlepool Borough Council	0083001599	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	04 Sep 2024	953.82	0.00	Revenue	Amy Davison	No	171020 Education - Statutory Education Services
Hartlepool Borough Council	0083001090	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	1,323.24	0.00	Revenue	Amy Davison	No	171020 Education - Statutory Education Services
Hartlepool Borough Council	0083001564	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	04 Sep 2024	1,647.93	0.00	Revenue	Amy Davison	No	171020 Education - Statutory Education Services
Hartlepool Borough Council	0083001161	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	-502.63	0.00	Revenue	Amy's Childminding	No	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083001596	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	04 Sep 2024	724.90	0.00	Revenue	Amy's Childminding	No	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083001403	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	31 Jul 2024	767.45	0.00	Revenue	Amy's Childminding	No	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083001086	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	800.91	0.00	Revenue	Amy's Childminding	No	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083001136	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	809.37	0.00	Revenue	Amy's Childminding	No	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083001560	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	04 Sep 2024	993.99	0.00	Revenue	Amy's Childminding	No	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083001376	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	31 Jul 2024	1,139.13	0.00	Revenue	Amy's Childminding	No	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0060578814	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - Residential	20 Aug 2024	1,718.57	0.00	Revenue	Anchor Carehomes Limited	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060576476	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - Residential	23 Jul 2024	1,947.71	0.00	Revenue	Anchor Carehomes Limited	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060576432	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	23 Jul 2024	3,320.00	0.00	Revenue	Anchor Carehomes Limited	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060578765	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	20 Aug 2024	3,320.00	0.00	Revenue	Anchor Carehomes Limited	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060580592	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	17 Sep 2024	3,320.00	0.00	Revenue	Anchor Carehomes Limited	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060580894	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	17 Sep 2024	13,432.23	0.00	Revenue	Anchor Carehomes Limited	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060576362	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	23 Jul 2024	13,581.94	0.00	Revenue	Anchor Carehomes Limited	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060578704	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	20 Aug 2024	14,859.66	0.00	Revenue	Anchor Carehomes Limited	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060576355	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	23 Jul 2024	20,174.40	0.00	Revenue	Anchor Carehomes Limited	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060580889	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	17 Sep 2024	20,174.40	0.00	Revenue	Anchor Carehomes Limited	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060578760	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	20 Aug 2024	21,331.66	0.00	Revenue	Anchor Carehomes Limited	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086589493	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Cre Pro	23 Jul 2024	816.84	0.00	Revenue	Andrew McDermott	No	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086590776	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Cre Pro	14 Aug 2024	817.94	0.00	Revenue	Andrew McDermott	No	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086590710	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	30 Jul 2024	750.00	0.00	Revenue	Andrew Steele	No	369999 Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086588464	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	02 Jul 2024	1,000.00	0.00	Revenue	Andrew Steele	No	369999 Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086594607	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Materials/Eq	25 Sep 2024	2,828.82	0.00	Revenue	Andrews Sykes Hire Limited	No	381204 Vehicle Management - Heavy Construction Equipment - Hire
Hartlepool Borough Council	0086589260	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	26 Jul 2024	2,571.66	0.00	Revenue	Andrews Sykes Hire Limited	No	381204 Vehicle Management - Heavy Construction Equipment - Hire
Hartlepool Borough Council	0086591734	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	28 Aug 2024	2,957.42	0.00	Revenue	Andrews Sykes Hire Limited	No	381204 Vehicle Management - Heavy Construction Equipment - Hire
Hartlepool Borough Council	0086593182	Children & Joint Commissioning	Strategic Commissioning	Subscriptions	18 Sep 2024	684.00	0.00	Revenue	Angel Solutions Limited	No	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086589410	Corporate	Accommodation	Holding Code - Cash Overs	24 Jul 2024	43,071.39	0.00	Revenue	Anglian Water Business (National) Ltd	No	371300 Utilities - Water
Hartlepool Borough Council	0086592862	Corporate	Accommodation	Holding Code - Cash Overs	21 Aug 2024	43,390.71	0.00	Revenue	Anglian Water Business (National) Ltd	No	371300 Utilities - Water
Hartlepool Borough Council	0086593406	Development, Neighbourhoods & Regulatory Services	Other Office Services	Paper Supplies	18 Sep 2024	581.00	0.00	Revenue	Antalis Limited	No	341000 Stationery - Paper Products
Hartlepool Borough Council	0086590500	Development, Neighbourhoods & Regulatory Services	Other Office Services	Paper Supplies	26 Jul 2024	630.00	0.00	Revenue	Antalis Limited	No	341000 Stationery - Paper Products
Hartlepool Borough Council	0086592077	Development, Neighbourhoods & Regulatory Services	Other Office Services	Paper Supplies	21 Aug 2024	678.00	0.00	Revenue	Antalis Limited	No	341000 Stationery - Paper Products
Hartlepool Borough Council	0086592303	Development, Neighbourhoods & Regulatory Services	Other Office Services	Paper Supplies	30 Aug 2024	678.00	0.00	Revenue	Antalis Limited	No	341000 Stationery - Paper Products
Hartlepool Borough Council	0086592314	Development, Neighbourhoods & Regulatory Services	Other Office Services	Paper Supplies	28 Aug 2024	678.00	0.00	Revenue	Antalis Limited	No	341000 Stationery - Paper Products
Hartlepool Borough Council	0086588073	Development, Neighbourhoods & Regulatory Services	Other Office Services	Paper Supplies	03 Jul 2024	1,356.00	0.00	Revenue	Antalis Limited	No	341000 Stationery - Paper Products
Hartlepool Borough Council	0086588837	Development, Neighbourhoods & Regulatory Services	Other Office Services	Paper Supplies	17 Jul 2024	1,356.00	0.00	Revenue	Antalis Limited	No	341000 Stationery - Paper Products
Hartlepool Borough Council	0086589146	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	Equipment Hire	16 Jul 2024	18,000.00	0.00	Revenue	Apex Radio Systems Limited	No	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086589147	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	Equipment Hire	16 Jul 2024	6,000.00	0.00	Revenue	Apex Radio Systems Limited	No	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086592088	Development, Neighbourhoods & Regulatory Services	Environment Services	Water Charges	28 Aug 2024	933.64	0.00	Revenue	Aquam Water Services Ltd	No	371200 Utilities - Water
Hartlepool Borough Council	0086588563	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	12 Jul 2024	2,440.80	0.00	Revenue	Ark Consultants UK Ltd	No	321210 Social Community Care Supplies & Services - Children - Disabled Children - Care Services
Hartlepool Borough Council	0086593012	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	13 Sep 2024	3,520.80	0.00	Revenue	Ark Consultants UK Ltd	No	321210 Social Community Care Supplies & Services - Children - Disabled Children - Care Services
Hartlepool Borough Council	0086589566	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	30 Jul 2024	3,661.20	0.00	Revenue	Ark Consultants UK Ltd	No	321210 Social Community Care Supplies & Services - Children - Disabled Children - Care Services
Hartlepool Borough Council	0086589896	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	09 Aug 2024	3,661.20	0.00	Revenue	Ark Consultants UK Ltd	No	321210 Social Community Care Supplies & Services - Children - Disabled Children - Care Services
Hartlepool Borough Council	0086590847	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	16 Aug 2024	3,661.20	0.00	Revenue	Ark Consultants UK Ltd	No	321210 Social Community Care Supplies & Services - Children - Disabled Children - Care Services
Hartlepool Borough Council	0086591467	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	28 Aug 2024	3,661.20	0.00	Revenue	Ark Consultants UK Ltd	No	321210 Social Community Care Supplies & Services - Children - Disabled Children - Care Services
Hartlepool Borough Council	0086592162	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	03 Sep 2024	3,661.20	0.00	Revenue	Ark Consultants UK Ltd	No	321210 Social Community Care Supplies & Services - Children - Disabled Children - Care Services
Hartlepool Borough Council	0086592348	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	06 Sep 2024	3,661.20	0.00	Revenue	Ark Consultants UK Ltd	No	321210 Social Community Care Supplies & Services - Children - Disabled Children - Care Services
Hartlepool Borough Council	0086588842	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	19 Jul 2024	7,786.80	0.00	Revenue	Ark Consultants UK Ltd	No	321210 Social Community Care Supplies & Services - Children - Disabled Children - Care Services
Hartlepool Borough Council	0086590473	Children & Joint Commissioning	Early Intervention	Purchase-General Materials/Eq	07 Aug 2024	3,195.00	0.00	Revenue	Armada Training Solutions Ltd	No	192400 Facilities & Management Services - Marketing





Hartlepool Borough Council	0060578712	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	20 Aug 2024	9,848.00	0.00	Revenue	Brierton Lodge	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060580900	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	17 Sep 2024	9,848.00	0.00	Revenue	Brierton Lodge	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060576335	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EM Nursing	23 Jul 2024	35,887.01	0.00	Revenue	Brierton Lodge	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060578679	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EM Nursing	20 Aug 2024	36,888.48	0.00	Revenue	Brierton Lodge	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060580922	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EM Nursing	17 Sep 2024	36,888.48	0.00	Revenue	Brierton Lodge	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060580878	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	17 Sep 2024	29,442.28	0.00	Revenue	Brierton Lodge	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060576345	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	23 Jul 2024	29,880.05	0.00	Revenue	Brierton Lodge	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060578687	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	20 Aug 2024	32,192.00	0.00	Revenue	Brierton Lodge	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060576380	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	23 Jul 2024	8,132.00	0.00	Revenue	Brierton Lodge	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060578714	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	20 Aug 2024	9,736.00	0.00	Revenue	Brierton Lodge	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060580922	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	17 Sep 2024	9,736.00	0.00	Revenue	Brierton Lodge	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060588801	Adult & Community Based Services	Community Hubs	Package-General Materials/Equip	09 Jul 2024	890.20	0.00	Revenue	British Heart Foundation	No	311300 Healthcare - Equipment
Hartlepool Borough Council	0080022629	Finance, IT and Digital	Finance - IT and Digital	Telephone - Calls/Rental/Equip	07 Aug 2024	2,023.91	0.00	Revenue	British Telecom Plc	No	271700 Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	0080593640	Corporate	Corporate	Software User Fee	03 Sep 2024	4,378.53	0.00	Revenue	British Telecommunications PLC	No	271700 Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	0080591448	Corporate	Corporate	Software User Fee	20 Aug 2024	5,380.15	0.00	Revenue	British Telecommunications PLC	No	271700 Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	0086588949	Children & Joint Commissioning	Public Health - Sexual Health	Third PP - Independent Sector	30 Jul 2024	7,920.00	0.00	Revenue	Brook Young People	No	151514 Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0060578791	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	20 Aug 2024	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	0000580979	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	17 Sep 2024	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	0060576386	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	23 Jul 2024	7,208.91	0.00	Revenue	Broome End Care Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086591174	Development, Neighbourhoods & Regulatory Services	Car Parking	Day-Day Maintenance	21 Aug 2024	2,975.40	0.00	Revenue	Brown Advertising & Design	No	191000 Facilities & Management Services - Advertising
Hartlepool Borough Council	0086588032	Development, Neighbourhoods & Regulatory Services	Environment Services	Purchase-General Materials/Equip	10 Jul 2024	527.00	0.00	Revenue	Broxap Limited	No	189999 Environmental Services - Not Elsewhere Classified
Hartlepool Borough Council	0086591765	Development, Neighbourhoods & Regulatory Services	Environment Services	Purchase-General Materials/Equip	28 Aug 2024	527.00	0.00	Revenue	Broxap Limited	No	189999 Environmental Services - Not Elsewhere Classified
Hartlepool Borough Council	0086591481	Development, Neighbourhoods & Regulatory Services	Environment Services	Purchase-General Materials/Equip	28 Aug 2024	650.00	0.00	Revenue	Broxap Limited	No	189999 Environmental Services - Not Elsewhere Classified
Hartlepool Borough Council	0086592683	Development, Neighbourhoods & Regulatory Services	Environment Services	Purchase-General Materials/Equip	11 Sep 2024	650.00	0.00	Revenue	Broxap Limited	No	189999 Environmental Services - Not Elsewhere Classified
Hartlepool Borough Council	0086590013	Development, Neighbourhoods & Regulatory Services	Environment Services	Purchase-General Materials/Equip	07 Aug 2024	920.00	0.00	Revenue	Broxap Limited	No	189999 Environmental Services - Not Elsewhere Classified
Hartlepool Borough Council	0086592098	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	04 Sep 2024	668.25	0.00	Revenue	Bucher Machinery Limited	No	381500 Vehicle Management - Parts
Hartlepool Borough Council	0086593300	Corporate	Accommodation	Water Charges	28 Aug 2024	1,313.06	0.00	Revenue	Business Stream	No	371300 Utilities - Water
Hartlepool Borough Council	0086591349	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	07 Aug 2024	1,420.00	0.00	Revenue	C J Hydraulic Services Limited	No	109999 Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086588076	Finance, IT and Digital	Contact Centre	Finance - Computer Software	10 Jul 2024	4,016.14	0.00	Revenue	Cabinet Office	No	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086588256	Finance, IT and Digital	Contact Centre	Finance - Computer Software	10 Jul 2024	5,692.55	0.00	Revenue	Cabinet Office	No	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086589022	Children & Joint Commissioning	Youth Justice Service	Subscriptions	24 Jul 2024	999.00	0.00	Revenue	CAGI Limited	No	151812 Information Communication Technology - Services - Project Management
Hartlepool Borough Council	0086591135	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Sub Contractors	21 Aug 2024	1,735.00	0.00	Revenue	CADLINE Ltd	No	202100 Financial Services - Subscriptions
Hartlepool Borough Council	0086589807	Adult & Community Based Services	Sports,Leisure & Rec Facilities	Bottled Gas	31 Jul 2024	1,696.09	0.00	Revenue	Calor Gas Limited	No	371100 Utilities - Gas
Hartlepool Borough Council	0086592402	Corporate	Accommodation	Bottled Gas	20 Aug 2024	1,173.43	0.00	Revenue	Calor Gas Limited	No	371100 Utilities - Gas
Hartlepool Borough Council	0086589176	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	07 Aug 2024	2,400.00	0.00	Revenue	Cambian Childcare Limited	No	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086593579	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	18 Sep 2024	11,700.00	0.00	Revenue	Cambian Childcare Limited	No	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086593575	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	24 Sep 2024	25,071.43	0.00	Revenue	Cambian Childcare Limited	No	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086593574	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	18 Sep 2024	25,907.14	0.00	Revenue	Cambian Childcare Limited	No	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086593581	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	18 Sep 2024	25,907.14	0.00	Revenue	Cambian Childcare Limited	No	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086593572	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	24 Sep 2024	28,928.57	0.00	Revenue	Cambian Childcare Limited	No	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086588942	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	24 Jul 2024	29,892.86	0.00	Revenue	Cambian Childcare Limited	No	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086590932	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	21 Aug 2024	29,892.86	0.00	Revenue	Cambian Childcare Limited	No	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086592696	Children & Joint Commissioning	DSG - High Needs Block LA Spn	School Fees	18 Sep 2024	15,289.33	0.00	Revenue	Cambian Childcare Limited	No	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086592695	Children & Joint Commissioning	DSG - High Needs Block LA Spn	School Fees	18 Sep 2024	17,021.33	0.00	Revenue	Cambian Childcare Limited	No	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086592694	Children & Joint Commissioning	DSG - High Needs Block LA Spn	School Fees	18 Sep 2024	16,138.33	0.00	Revenue	Cambian Childcare Limited	No	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086592699	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	10 Sep 2024	1,452.05	0.00	Revenue	Cambian Whinfield School Ltd	No	171010 Education - Adult & Further Education Services
Hartlepool Borough Council	0086587988	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	09 Jul 2024	1,500.45	0.00	Revenue	Cambian Whinfield School Ltd	No	171010 Education - Adult & Further Education Services
Hartlepool Borough Council	0086589560	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	06 Aug 2024	1,500.45	0.00	Revenue	Cambian Whinfield School Ltd	No	171010 Education - Adult & Further Education Services
Hartlepool Borough Council	0086592698	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	10 Sep 2024	1,987.18	0.00	Revenue	Cambian Whinfield School Ltd	No	171010 Education - Adult & Further Education Services
Hartlepool Borough Council	0086587985	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	09 Jul 2024	2,053.42	0.00	Revenue	Cambian Whinfield School Ltd	No	171010 Education - Adult & Further Education Services
Hartlepool Borough Council	0086589563	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	06 Aug 2024	2,053.42	0.00	Revenue	Cambian Whinfield School Ltd	No	171010 Education - Adult & Further Education Services
Hartlepool Borough Council	0086592697	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	10 Sep 2024	12,292.55	0.00	Revenue	Cambian Whinfield School Ltd	No	171010 Education - Adult & Further Education Services
Hartlepool Borough Council	0086587987	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	09 Jul 2024	12,730.61	0.00	Revenue	Cambian Whinfield School Ltd	No	171010 Education - Adult & Further Education Services
Hartlepool Borough Council	0086589562	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	06 Aug 2024	12,730.61	0.00	Revenue	Cambian Whinfield School Ltd	No	171010 Education - Adult & Further Education Services
Hartlepool Borough Council	0086592699	Children & Joint Commissioning	DSG - High Needs Block LA Spn	School Fees	10 Sep 2024	726.03	0.00	Revenue	Cambian Whinfield School Ltd	No	171010 Education - Adult & Further Education Services
Hartlepool Borough Council	0086587988	Children & Joint Commissioning	DSG - High Needs Block LA Spn	School Fees	09 Jul 2024	750.23	0.00	Revenue	Cambian Whinfield School Ltd	No	171010 Education - Adult & Further Education Services
Hartlepool Borough Council	0086589560	Children & Joint Commissioning	DSG - High Needs Block LA Spn	School Fees	06 Aug 2024	750.23	0.00	Revenue	Cambian Whinfield School Ltd	No	171010 Education - Adult & Further Education Services
Hartlepool Borough Council	0086592698	Children & Joint Commissioning	DSG - High Needs Block LA Spn	School Fees	10 Sep 2024	993.59	0.00	Revenue	Cambian Whinfield School Ltd	No	171010 Education - Adult & Further Education Services
Hartlepool Borough Council	0086587986	Children & Joint Commissioning	DSG - High Needs Block LA Spn	School Fees	09 Jul 2024	1,026.71	0.00	Revenue	Cambian Whinfield School Ltd	No	171010 Education - Adult & Further Education Services
Hartlepool Borough Council	0086589563	Children & Joint Commissioning	DSG - High Needs Block LA Spn	School Fees	06 Aug 2024	1,026.71	0.00	Revenue	Cambian Whinfield School Ltd	No	171010 Education - Adult & Further Education Services
Hartlepool Borough Council	0086592697	Children & Joint Commissioning	DSG - High Needs Block LA Spn	School Fees	10 Sep 2024	6,146.27	0.00	Revenue	Cambian Whinfield School Ltd	No	171010 Education - Adult & Further Education Services
Hartlepool Borough Council	0086587987	Children & Joint Commissioning	DSG - High Needs Block LA Spn	School Fees	09 Jul 2024	6,365.31	0.00	Revenue	Cambian Whinfield School Ltd	No	171010 Education - Adult & Further Education Services
Hartlepool Borough Council	0086589562	Children & Joint Commissioning	DSG - High Needs Block LA Spn	School Fees	06 Aug 2024	6,365.31	0.00	Revenue	Cambian Whinfield School Ltd	No	171010 Education - Adult & Further Education Services
Hartlepool Borough Council	0086593725	Corporate	General - Corporate	Cap -Other Furniture&Equipment	04 Sep 2024	850.00	0.00	Capital	Canon (U K) Limited	No	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086593725	Corporate	General - Corporate	Cap -Other Furniture&Equipment	04 Sep 2024	856.94	0.00	Capital	Canon (U K) Limited	No	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086591387	Development, Neighbourhoods & Regulatory Services	Other Office Services	Cap -Other Furniture&Equipment	04 Sep 2024	27,216.54	0.00	Capital	Canon (U K) Limited	No	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086589154	Development, Neighbourhoods & Regulatory Services	Other Office Services	Photocopying Rental & Chrgs	21 Aug 2024	2,095.55	0.00	Revenue	Canon (U K) Limited	No	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086590955	Development, Neighbourhoods & Regulatory Services	Planning & Development	Other Office Services	24 Jul 2024	2,280.00	0.00	Revenue	Canon (U K) Limited	No	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086594494	Development, Neighbourhoods & Regulatory Services	Planning & Development	Prof Fees-External Consultant	14 Aug 2024	3,060.00	0.00	Revenue	Capita Property and Infrastructure Ltd	No	159999 Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086592261	Finance, IT and Digital	Communications and Marketing	Prof Fees-External Consultant	18 Sep 2024	3,356.00	0.00	Revenue	Capita Property and Infrastructure Ltd	No	159999 Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086587359	Finance, IT and Digital	Corporate Finance	Package-General Materials/Equip	21 Aug 2024	800.00	0.00	Revenue	Cara Maxwell	No	150000 Consultancy
Hartlepool Borough Council	0060575257	Adult & Community Based Services	Packages of Care-Mental Health	Prof Fees-External Consultant	09 Jul 2024	1,808.10	0.00	Revenue	Care Progress Advisory Service Ltd	No	201200 Financial Services - Banking
Hartlepool Borough Council	0060577186	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	02 Jul 2024	594.36	0.00	Revenue	Care Link Northern Ltd	No	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060579585	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	30 Jul 2024	594.36	0.00	Revenue	Care Link Northern Ltd	No	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060582629	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	27 Aug 2024	594.36	0.00	Revenue	Care Link Northern Ltd	No	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060577183	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	24 Sep 2024	594.36	0.00	Revenue	Care Link Northern Ltd	No	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060582656	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	30 Jul 2024	10,001.70	0.00	Revenue	Care Link Northern Ltd	No	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060575254	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	24 Sep 2024	11,033.20	0.00	Revenue	Care Link Northern Ltd	No	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060579582	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	02 Jul 2024	11,964.52	0.00	Revenue	Care Link Northern Ltd	No	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060575255	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	27 Aug 2024	13,710.28	0.00	Revenue	Care Link Northern Ltd	No	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living

Hartlepool Borough Council	0060576321	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	23 Jul 2024	69,161.93	0.00	Revenue	Care UK	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060576827	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Respite Rdint	23 Jul 2024	-1,823.85	0.00	Revenue	Care UK	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086589545	Adult & Community Based Services	Sports,Leisure &R&E Facilities	Outdoor Activity Centres	12 Jul 2024	794.00	0.00	Revenue	Carlisle Diocesan Youth Centre	No	291120 Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086589809	Adult & Community Based Services	Sports,Leisure &R&E Facilities	Outdoor Activity Centres	02 Jul 2024	1,164.00	0.00	Revenue	Carlisle Diocesan Youth Centre	No	291120 Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086589316	Adult & Community Based Services	Sports,Leisure &R&E Facilities	Outdoor Activity Centres	10 Jul 2024	1,164.00	0.00	Revenue	Carlisle Diocesan Youth Centre	No	291120 Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086590044	Adult & Community Based Services	Sports,Leisure &R&E Facilities	Outdoor Activity Centres	19 Jul 2024	1,164.00	0.00	Revenue	Carlisle Diocesan Youth Centre	No	291120 Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086589163	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	12 Jul 2024	504.00	0.00	Revenue	Carrs Billington Agriculture (Sales) Ltd	No	389999 Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086591880	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	23 Aug 2024	508.86	0.00	Revenue	Carrs Billington Agriculture (Sales) Ltd	No	389999 Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086591886	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	16 Aug 2024	502.00	0.00	Revenue	Carrs Billington Agriculture (Sales) Ltd	No	389999 Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086591882	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	28 Aug 2024	544.65	0.00	Revenue	Carrs Billington Agriculture (Sales) Ltd	No	389999 Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086589167	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	10 Jul 2024	1,226.30	0.00	Revenue	Carrs Billington Agriculture (Sales) Ltd	No	389999 Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086589167	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	05 Jul 2024	1,226.30	0.00	Revenue	Carrs Billington Agriculture (Sales) Ltd	No	389999 Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086592681	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	11 Sep 2024	556.80	0.00	Revenue	Carver International Limited	No	101700 Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086590041	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	14 Aug 2024	8,636.85	0.00	Revenue	Carver International Limited	No	101700 Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086589102	Children & Joint Commissioning	Children and Families	Training Crse Pro	09 Jul 2024	-1,872.00	0.00	Revenue	Catalyst Stockton on Tees	No	151000 Consultancy - Business
Hartlepool Borough Council	0086583407	Children & Joint Commissioning	Children and Families	Training Crse Pro	09 Jul 2024	2,122.50	0.00	Revenue	Catalyst Stockton on Tees	No	151000 Consultancy - Business
Hartlepool Borough Council	0086589844	Children & Joint Commissioning	Children and Families	Subscriptions	05 Jul 2024	3,395.00	0.00	Revenue	Catch 22 Charity Ltd	No	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086589579	Children & Joint Commissioning	DSG - High Needs Block LA Spn	Grant Expenditure-General	12 Jul 2024	40,156.00	0.00	Revenue	Catcote Academy	No	171020 Education - Statutory Education Services
Hartlepool Borough Council	0086589579	Children & Joint Commissioning	DSG - High Needs Block LA Spn	Grant Expenditure-General	12 Jul 2024	49,542.00	0.00	Revenue	Catcote Academy	No	171020 Education - Statutory Education Services
Hartlepool Borough Council	0086588640	Children & Joint Commissioning	DSG - High Needs Block LA Spn	High Needs Top Up Payments	02 Jul 2024	8,877.00	0.00	Revenue	Catcote Academy	No	171020 Education - Statutory Education Services
Hartlepool Borough Council	0086588640	Children & Joint Commissioning	DSG - High Needs Block LA Spn	High Needs Top Up Payments	02 Jul 2024	16,787.00	0.00	Revenue	Catcote Academy	No	171020 Education - Statutory Education Services
Hartlepool Borough Council	0086590677	Children & Joint Commissioning	DSG - High Needs Block LA Spn	High Needs Top Up Payments	30 Jul 2024	165,449.58	0.00	Revenue	Catcote Academy	No	171020 Education - Statutory Education Services
Hartlepool Borough Council	0086590953	Children & Joint Commissioning	DSG - High Needs Block LA Spn	High Needs Top Up Payments	31 Jul 2024	379,236.00	0.00	Revenue	Catcote Academy	No	171020 Education - Statutory Education Services
Hartlepool Borough Council	0086589579	Children & Joint Commissioning	DSG - High Needs Block LA Spn	Teachers Pay Grant Expenditure	12 Jul 2024	33,450.00	0.00	Revenue	Catcote Academy	No	171020 Education - Statutory Education Services
Hartlepool Borough Council	0086589579	Children & Joint Commissioning	DSG - High Needs Block LA Spn	Teachers Pay Grant Expenditure	12 Jul 2024	44,825.00	0.00	Revenue	Catcote Academy	No	171020 Education - Statutory Education Services
Hartlepool Borough Council	0086589579	Children & Joint Commissioning	DSG - High Needs Block LA Spn	Teachers Pay Grant Expenditure	12 Jul 2024	59,001.00	0.00	Revenue	Catcote Academy	No	171020 Education - Statutory Education Services
Hartlepool Borough Council	0086590678	Children & Joint Commissioning	DSG - High Needs Block LA Spn	High Needs Top Up Payments	30 Jul 2024	60,450.10	0.00	Revenue	Catcote Futures	No	171020 Education - Statutory Education Services
Hartlepool Borough Council	0086587916	Adult & Community Based Services	Sports,Leisure &R&E Facilities	Sports/Coaching Services	05 Jul 2024	520.00	0.00	Revenue	Cathryn Peare	No	291120 Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086587114	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	10 Jul 2024	860.00	0.00	Revenue	Celestial Windows and Conservatories Ltd	No	101500 Building Construction Materials - Glazing / Doors
Hartlepool Borough Council	0086591173	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	06 Aug 2024	1,030.37	0.00	Revenue	Certa Energy T/A F Peart Company	No	381100 Vehicle Management - Fuel
Hartlepool Borough Council	0086589262	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	05 Jul 2024	1,047.09	0.00	Revenue	Certa Energy T/A F Peart Company	No	381100 Vehicle Management - Fuel
Hartlepool Borough Council	0086593109	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	23 Aug 2024	2,717.27	0.00	Revenue	Certa Energy T/A F Peart Company	No	381100 Vehicle Management - Fuel
Hartlepool Borough Council	0086590043	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Training - Course Fees-Other	14 Aug 2024	2,337.00	0.00	Revenue	Cerota Training Limited	No	182012 Environmental Services - Waste Management - Recycling
Hartlepool Borough Council	0086593867	Children & Joint Commissioning	Public Health - Health Check	Third PP - Other Establishmnts	06 Sep 2024	3,946.00	0.00	Revenue	Cherish Practice	No	351000 Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0083001539	Children & Joint Commissioning	Children & Families	Other Transfer Payments	04 Sep 2024	993.99	0.00	Revenue	Chamene Turner	No	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086588772	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	10 Jul 2024	3,801.90	0.00	Revenue	Changing Futures Fostering	No	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086589768	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	07 Jul 2024	4,066.20	0.00	Revenue	Changing Futures Fostering	No	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086588769	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	10 Jul 2024	4,066.20	0.00	Revenue	Changing Futures Fostering	No	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086591237	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	07 Aug 2024	4,028.08	0.00	Revenue	Changing Futures Fostering	No	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086594228	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	11 Sep 2024	4,082.08	0.00	Revenue	Changing Futures Fostering	No	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086591236	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	07 Aug 2024	4,365.73	0.00	Revenue	Changing Futures Fostering	No	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086591238	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	07 Aug 2024	4,365.73	0.00	Revenue	Changing Futures Fostering	No	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086594227	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	11 Sep 2024	4,365.73	0.00	Revenue	Changing Futures Fostering	No	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086594230	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	11 Sep 2024	4,365.73	0.00	Revenue	Changing Futures Fostering	No	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060574778	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	03 Jul 2024	2,083.25	0.00	Revenue	Changing Futures North East	No	261000 Human Resources - Accommodation
Hartlepool Borough Council	0060577668	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	07 Aug 2024	2,083.25	0.00	Revenue	Changing Futures North East	No	261000 Human Resources - Accommodation
Hartlepool Borough Council	0060579920	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	04 Sep 2024	2,083.25	0.00	Revenue	Changing Futures North East	No	261000 Human Resources - Accommodation
Hartlepool Borough Council	0086589567	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	19 Jul 2024	2,982.36	0.00	Revenue	Changing Futures North East	No	261000 Human Resources - Accommodation
Hartlepool Borough Council	0086587900	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	05 Jul 2024	16,080.70	0.00	Revenue	Changing Futures North East	No	261000 Human Resources - Accommodation
Hartlepool Borough Council	0060577669	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	07 Aug 2024	23,992.00	0.00	Revenue	Changing Futures North East	No	261000 Human Resources - Accommodation
Hartlepool Borough Council	0060579921	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	04 Sep 2024	23,995.00	0.00	Revenue	Changing Futures North East	No	261000 Human Resources - Accommodation
Hartlepool Borough Council	0060574779	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	03 Jul 2024	95,984.00	0.00	Revenue	Changing Futures North East	No	261000 Human Resources - Accommodation
Hartlepool Borough Council	0086594935	Children & Joint Commissioning	Children and Families	Third PP - Other Establishmnts	20 Sep 2024	8,833.32	0.00	Revenue	Changing Futures North East	No	261000 Human Resources - Accommodation
Hartlepool Borough Council	0086586921	Children & Joint Commissioning	Early Intervention	Third PP - Other Establishmnts	03 Jul 2024	-1,746.21	0.00	Revenue	Changing Futures North East	No	261000 Human Resources - Accommodation
Hartlepool Borough Council	0086589781	Children & Joint Commissioning	Early Intervention	Third PP - Other Establishmnts	17 Jul 2024	10,564.26	0.00	Revenue	Changing Futures North East	No	261000 Human Resources - Accommodation
Hartlepool Borough Council	0086589549	Children & Joint Commissioning	Early Intervention	Training - Course Fees-Other	16 Jul 2024	3,547.50	0.00	Revenue	Changing Futures North East	No	261000 Human Resources - Accommodation
Hartlepool Borough Council	0060578811	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - Residential	17 Sep 2024	1,833.14	0.00	Revenue	Charlotte Grange	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060590932	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - Residential	17 Sep 2024	4,239.14	0.00	Revenue	Charlotte Grange	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060576399	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - Residential	23 Jul 2024	6,186.86	0.00	Revenue	Charlotte Grange	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060576456	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	23 Jul 2024	3,208.00	0.00	Revenue	Charlotte Grange	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060578788	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	20 Aug 2024	3,208.00	0.00	Revenue	Charlotte Grange	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060580966	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	17 Sep 2024	3,208.00	0.00	Revenue	Charlotte Grange	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060580869	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - EMI Residential	17 Sep 2024	34,793.76	0.00	Revenue	Charlotte Grange	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060578677	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - EMI Residential	20 Aug 2024	37,283.76	0.00	Revenue	Charlotte Grange	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060576333	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - EMI Residential	23 Jul 2024	38,113.76	0.00	Revenue	Charlotte Grange	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060576316	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	23 Jul 2024	86,424.56	0.00	Revenue	Charlotte Grange	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060578660	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	20 Aug 2024	87,226.56	0.00	Revenue	Charlotte Grange	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060580847	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	17 Sep 2024	87,226.56	0.00	Revenue	Charlotte Grange	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060578808	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	20 Aug 2024	2,176.86	0.00	Revenue	Charlotte Grange	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060575470	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	23 Jul 2024	2,635.14	0.00	Revenue	Charlotte Grange	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086589124	Development, Neighbourhoods & Regulatory Services	Public Protection	Training - Crse Fees-Qualifcns	12 Jul 2024	2,219.00	0.00	Revenue	Chartered Trading Standards Institute	No	159999 Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0060578735	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	20 Aug 2024	5,700.00	0.00	Revenue	Cheaney Court Care Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060576383	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	23 Jul 2024	7,600.00	0.00	Revenue	Cheaney Court Care Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060580912	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	17 Sep 2024	7,600.00	0.00	Revenue	Cheaney Court Care Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086592892	Children & Joint Commissioning	DSG - Early Years Block LA SpE	Other Transfer Payments	20 Aug 2024	523.25	0.00	Revenue	Cheryl Blakey - Childminder	No	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083001098	Children & Joint Commissioning	DSG - Early Years Block LA SpE	Other Transfer Payments	03 Jul 2024	539.58	0.00	Revenue	Cheryl Blakey - Childminder	No	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0060575821	Children & Joint Commissioning	DSG - Early Years Block LA SpE	Other Transfer Payments	04 Sep 2024	724.90	0.00	Revenue	Cheryl Blakey - Childminder	No	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083001545	Children & Joint Commissioning	DSG - Early Years Block LA SpE	Other Transfer Payments	04 Sep 2024	1,987.98	0.00	Revenue	Cheryl Blakey - Childminder	No	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0060576435	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	23 Jul 2024	3,279.96	0.00	Revenue	Chilton Care Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060578769	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential							

Hartlepool Borough Council	0086593512	Corporate	Accommodation	Software Maintenance Agreement	30 Aug 2024	10,889.10	0.00	Revenue	CIPFA Business Limited	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086588888	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	02 Jul 2024	998.06	0.00	Revenue	City Electrical Factors	No	101900	Building Construction Materials - Lighting
Hartlepool Borough Council	0021024502	Children & Joint Commissioning	High Needs Block LA Spen	High Needs Top Up Payments	31 Jul 2024	4,700.00	0.00	Revenue	City of Sunderland College	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086589048	Legal	Municipal & Parliamentary Elec	Design & Printing Services	05 Jul 2024	648.98	0.00	Revenue	Civica Election Services Ltd	No	281100	Legal Services - Election Services
Hartlepool Borough Council	0086589048	Legal	Municipal & Parliamentary Elec	Design & Printing Services	05 Jul 2024	1,703.42	0.00	Revenue	Civica Election Services Ltd	No	281100	Legal Services - Election Services
Hartlepool Borough Council	0086589048	Legal	Municipal & Parliamentary Elec	Design & Printing Services	05 Jul 2024	2,268.08	0.00	Revenue	Civica Election Services Ltd	No	281100	Legal Services - Election Services
Hartlepool Borough Council	0086593151	Adult & Community Based Services	Commissioning - Adults	Prof Fees -External Consultant	24 Sep 2024	1,510.68	0.00	Revenue	Civica UK Limited	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086593151	Adult & Community Based Services	Commissioning - Adults	Prof Fees -External Consultant	24 Sep 2024	1,545.48	0.00	Revenue	Civica UK Limited	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086593151	Adult & Community Based Services	Commissioning - Adults	Prof Fees -External Consultant	24 Sep 2024	2,783.64	0.00	Revenue	Civica UK Limited	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086592122	Adult & Community Based Services	Commissioning - Adults	Prof Fees -External Consultant	04 Sep 2024	7,553.40	0.00	Revenue	Civica UK Limited	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086589741	Adult & Community Based Services	Commissioning - Adults	Prof Fees -External Consultant	07 Jul 2024	7,727.60	0.00	Revenue	Civica UK Limited	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086587871	Adult & Community Based Services	Commissioning - Adults	Prof Fees -External Consultant	03 Jul 2024	9,455.10	0.00	Revenue	Civica UK Limited	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086593133	Adult & Community Based Services	Community Hubs	Purchase-Computer/Audio/Visual	03 Sep 2024	600.00	0.00	Revenue	Civica UK Limited	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0083001559	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	04 Sep 2024	2,615.76	0.00	Revenue	Claire Bown	No	171040	Education - Educational Placements
Hartlepool Borough Council	0083001605	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	04 Sep 2024	567.63	0.00	Revenue	Claire Coverdale	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083001555	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	04 Sep 2024	653.94	0.00	Revenue	Claire Coverdale	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086592029	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	23 Jul 2024	800.00	0.00	Revenue	Claire Coverdale	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083001375	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	31 Jul 2024	1,518.84	0.00	Revenue	Claire Coverdale	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083001082	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	2,124.14	0.00	Revenue	Claire Coverdale	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083001535	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	04 Sep 2024	653.94	0.00	Revenue	Clare Smith	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086587415	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Maintenance-Contractor	03 Jul 2024	2,746.78	0.00	Revenue	Clarify Information Solutions	No	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086593601	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Maintenance-Contractor	13 Sep 2024	4,902.87	0.00	Revenue	Clarify Information Solutions	No	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086591064	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Maintenance-Contractor	14 Aug 2024	5,040.91	0.00	Revenue	Clarify Information Solutions	No	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086589225	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Maintenance-Contractor	23 Aug 2024	5,645.16	0.00	Revenue	Clarify Information Solutions	No	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086589564	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Maintenance-Contractor	07 Aug 2024	1,145.00	0.00	Revenue	Clear It (Teesdale) Ltd	No	180000	Environmental Services
Hartlepool Borough Council	0086591350	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - Central Pool	28 Aug 2024	994.00	0.00	Revenue	Clee Hill Plant Limited	No	381204	Vehicle Management - Heavy Construction Equipment - Hire
Hartlepool Borough Council	0086594292	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	26 Sep 2024	1,430.00	0.00	Revenue	Clee Hill Plant Limited	No	381204	Vehicle Management - Heavy Construction Equipment - Hire
Hartlepool Borough Council	0086591195	Adult & Community Based Services	OT & Disability Equipment	Cost of SafetyAids&Appliances	20 Aug 2024	2,567.00	0.00	Revenue	Cleveland Fire Authority	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0060574780	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	03 Jul 2024	5,000.00	0.00	Revenue	Cleveland Fire Authority	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086593110	Development, Neighbourhoods & Regulatory Services	General - NIP	Cap -Payments Under Contract	23 Aug 2024	9,000.00	0.00	Capital	Cleveland Sitesafe Limited	No	221000	Health & Safety - Products
Hartlepool Borough Council	0086593023	Development, Neighbourhoods & Regulatory Services	General - NIP	Cap -Payments Under Contract	23 Aug 2024	157,622.68	0.00	Capital	Cleveland Sitesafe Limited	No	221000	Health & Safety - Products
Hartlepool Borough Council	0060576440	Adult & Community Based Services	Packages of Care-Mental Health	Third PP -PS- Residential	23 Jul 2024	3,222.56	0.00	Revenue	Cleveland View Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060578774	Adult & Community Based Services	Packages of Care-Mental Health	Third PP -PS- Residential	20 Aug 2024	3,222.56	0.00	Revenue	Cleveland View Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060580963	Adult & Community Based Services	Packages of Care-Mental Health	Third PP -PS- Residential	17 Sep 2024	3,222.56	0.00	Revenue	Cleveland View Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060576413	Adult & Community Based Services	Packages of Care-Older People	Third PP -PS- Residential	23 Jul 2024	3,900.00	0.00	Revenue	Cleveland View Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060578744	Adult & Community Based Services	Packages of Care-Older People	Third PP -PS- Residential	20 Aug 2024	3,900.00	0.00	Revenue	Cleveland View Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060580935	Adult & Community Based Services	Packages of Care-Older People	Third PP -PS- Residential	17 Sep 2024	3,900.00	0.00	Revenue	Cleveland View Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086593166	Adult & Community Based Services	OT & Disability Equipment	Equipment Maintenance	18 Sep 2024	515.00	0.00	Revenue	Closumat Ltd	No	321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0060578767	Adult & Community Based Services	Packages of Care-Older People	Third PP -PS- Residential	20 Aug 2024	3,303.76	0.00	Revenue	Clyde Court Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060580956	Adult & Community Based Services	Packages of Care-Older People	Third PP -PS- Residential	17 Sep 2024	3,303.76	0.00	Revenue	Clyde Court Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060576412	Adult & Community Based Services	Packages of Care-Older People	Third PP -PS- Residential	23 Jul 2024	3,936.56	0.00	Revenue	Clyde Court Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086588191	Legal	Municipal & Parliamentary Elec	Room Hire/Hall Hire	09 Jul 2024	1,300.00	0.00	Revenue	CMG (North East) Ltd	No	281100	Legal Services - Election Services
Hartlepool Borough Council	0086589211	Children & Joint Commissioning	Public Health - Smoking Cestn	Third PP - Other NHS Trusts	30 Jul 2024	2,111.33	0.00	Revenue	Co Durham & Darlington NHS Found Trust	No	202100	Financial Services - Subscriptions
Hartlepool Borough Council	0086591171	Children & Joint Commissioning	Public Health - Smoking Cestn	Third PP - Other NHS Trusts	28 Aug 2024	2,111.33	0.00	Revenue	Co Durham & Darlington NHS Found Trust	No	202100	Financial Services - Subscriptions
Hartlepool Borough Council	0086593604	Children & Joint Commissioning	Public Health - Smoking Cestn	Third PP - Other NHS Trusts	27 Sep 2024	2,111.33	0.00	Revenue	Co Durham & Darlington NHS Found Trust	No	202100	Financial Services - Subscriptions
Hartlepool Borough Council	0060576391	Adult & Community Based Services	Packages of Care-Mental Health	Third PP -PS- Nursing	23 Jul 2024	6,555.12	0.00	Revenue	Coatham Road Nursing Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060580888	Adult & Community Based Services	Packages of Care-Mental Health	Third PP -PS- Nursing	17 Sep 2024	20,409.69	0.00	Revenue	Coatham Road Nursing Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060578693	Adult & Community Based Services	Packages of Care-Mental Health	Third PP -PS- Nursing	20 Aug 2024	26,163.12	0.00	Revenue	Coatham Road Nursing Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086587780	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Software Maintenance Agreement	02 Jul 2024	1,990.00	0.00	Revenue	Colweb Information Limited	No	202100	Financial Services - Subscriptions
Hartlepool Borough Council	0086588881	Children & Joint Commissioning	Youth Justice Service	Reat	06 Aug 2024	625.00	0.00	Revenue	Colin Rafferty T/A Business	No	202000	Financial Services - Rents
Hartlepool Borough Council	0086591461	Children & Joint Commissioning	Youth Justice Service	Reat	16 Aug 2024	625.00	0.00	Revenue	Colin Rafferty T/A Business	No	202000	Financial Services - Rents
Hartlepool Borough Council	0086593407	Children & Joint Commissioning	Youth Justice Service	Reat	30 Aug 2024	625.00	0.00	Revenue	Colin Rafferty T/A Business	No	202000	Financial Services - Rents
Hartlepool Borough Council	0086591204	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	14 Aug 2024	575.00	0.00	Revenue	Collette Price	No	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086592435	Corporate	Accommodation	Fire Precautions	10 Sep 2024	1,096.00	0.00	Revenue	Colt International Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086588542	Children & Joint Commissioning	Early Intervention	Reat	17 Jul 2024	3,120.00	0.00	Revenue	Community Campus 87 Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060577180	Adult & Community Based Services	Packs of Care-Wrking Age AdIts	Third PP -PS - ISF Support	30 Jul 2024	1,245.73	0.00	Revenue	Community Integrated Care	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060592579	Adult & Community Based Services	Packs of Care-Wrking Age AdIts	Third PP -PS - ISF Support	27 Aug 2024	16,876.62	0.00	Revenue	Community Integrated Care	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060582653	Adult & Community Based Services	Packs of Care-Wrking Age AdIts	Third PP -PS - ISF Support	24 Sep 2024	16,876.62	0.00	Revenue	Community Integrated Care	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060575251	Adult & Community Based Services	Packs of Care-Wrking Age AdIts	Third PP -PS - ISF Support	02 Jul 2024	22,560.58	0.00	Revenue	Community Integrated Care	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060576336	Adult & Community Based Services	Packs of Care-Wrking Age AdIts	Third PP -PS- Residential	23 Jul 2024	35,822.00	0.00	Revenue	Community Integrated Care	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060578681	Adult & Community Based Services	Packs of Care-Wrking Age AdIts	Third PP -PS- Residential	20 Aug 2024	35,822.00	0.00	Revenue	Community Integrated Care	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060580868	Adult & Community Based Services	Packs of Care-Wrking Age AdIts	Third PP -PS- Residential	17 Sep 2024	35,822.00	0.00	Revenue	Community Integrated Care	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086592394	Children & Joint Commissioning	Children and Families	Car Leavers Accommodation	06 Sep 2024	571.40	0.00	Revenue	Compass Fostering North Limited	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086594005	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	27 Sep 2024	3,635.40	0.00	Revenue	Compass Fostering North Limited	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086589175	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	07 Aug 2024	3,756.58	0.00	Revenue	Compass Fostering North Limited	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086592391	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	28 Aug 2024	3,756.58	0.00	Revenue	Compass Fostering North Limited	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086583393	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	27 Aug 2024	7,414.20	0.00	Revenue	Compass Fostering North Limited	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086591423	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	07 Aug 2024	678.57	0.00	Revenue	Complete Machine Solutions	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086593997	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	27 Sep 2024	880.95	0.00	Revenue	Complete Machine Solutions	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086591423	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	07 Aug 2024	928.57	0.00	Revenue	Complete Machine Solutions	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086594238	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	25 Sep 2024	-579.10	0.00	Revenue	Compost UK (Wingate) Limited	No	182015	Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0086592214	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	04 Sep 2024	516.80	0.00	Revenue	Compost UK (Wingate) Limited	No	182015	Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0086593984	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	25 Sep 2024	11,043.15	0.00	Revenue	Compost UK (Wingate) Limited	No	182015	Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0086591618	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	28 Aug 2024	11,451.75	0.00	Revenue	Compost UK (Wingate) Limited	No	182015	Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0086590112	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	26 Jul 2024	13,155.44	0.00	Revenue	Compost UK (Wingate) Limited	No	182015	Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0086594975	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	Play/learning&Childcare Places	20 Sep 2024	584.79	0.00	Revenue	Computershare Youcher Services	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0086592093	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	Play/learning&Childcare Places	23 Aug 2024	955.46	0.00	Revenue	Computershare Youcher Services	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0086590022	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	Play/learning&Childcare Places	23 Jul 2024	1,059.00	0.00	Revenue	Computershare Youcher Services	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0086592431	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	20 Aug 2024	4,440.00	0.00	Capital	Concord Electrical & Plumbing	No	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086592430	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	20 Aug 2024	4,840.00	0.00	Capital	Concord Electrical & Plumbing	No	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086589181	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	Maintenance-Contractor	05 Jul 2024	520.00	0.00	Revenue	Conex Data Communications Ltd	No	101600	Building Construction Materials - Hand Tools
Hartlepool Borough Council	0086591340	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	Maintenance-Contractor	28 Aug 2024	520.00	0.00	Revenue	Conex Data Communications Ltd	No	101600	Building Construction Materials - Hand Tools
Hartlepool Borough Council	0060574781	Children & Joint Commissioning	Early Intervention	Homeless Payments	03 Jul 2024	1,375.00	0.00	Revenue	Cornerstone Supported Housing Ltd	No	250010	Housing Management - Letting / Estate Agents
Hartlepool Borough Council	0060577670	Children & Joint Commissioning	Early Intervention	Homeless Payments	07 Aug 2024	1,375.00	0.00	Revenue	Cornerstone Supported Housing Ltd	No	250010	Housing Management - Letting / Estate Agents
Hartlepool Borough Council	0060579922	Children & Joint Commissioning	Early Intervention	Homeless Payments	04 Sep 2024							

Hartlepool Borough Council	0060578713	Adult & Community Based Services	Packages of Care-Elder People	Third PP - PS - Residential	20 Aug 2024	9,839.88	0.00	Revenue	Craigarran Care Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060580901	Adult & Community Based Services	Packages of Care-Elder People	Third PP - PS - Residential	17 Sep 2024	9,839.88	0.00	Revenue	Craigarran Care Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060576366	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - Supported Living	23 Jul 2024	10,755.32	0.00	Revenue	Creative Support Ltd	No	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060578710	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - Supported Living	20 Aug 2024	10,755.32	0.00	Revenue	Creative Support Ltd	No	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060592953	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - Supported Living	17 Sep 2024	10,755.32	0.00	Revenue	Creative Support Ltd	No	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0086594710	Finance, IT and Digital	Revenues & Benefits Central	Design & Printing Services	25 Sep 2024	692.26	0.00	Revenue	Critiqum Limited T/A Adare SEC	No	300000 Mail Services
Hartlepool Borough Council	0086592989	Finance, IT and Digital	Revenues & Benefits Central	Design & Printing Services	21 Aug 2024	917.36	0.00	Revenue	Critiqum Limited T/A Adare SEC	No	300000 Mail Services
Hartlepool Borough Council	0086592991	Finance, IT and Digital	Revenues & Benefits Central	Design & Printing Services	28 Aug 2024	1,241.28	0.00	Revenue	Critiqum Limited T/A Adare SEC	No	300000 Mail Services
Hartlepool Borough Council	0086594711	Finance, IT and Digital	Revenues & Benefits Central	Design & Printing Services	25 Sep 2024	5,587.05	0.00	Revenue	Critiqum Limited T/A Adare SEC	No	300000 Mail Services
Hartlepool Borough Council	0086592990	Finance, IT and Digital	Revenues & Benefits Central	Design & Printing Services	21 Aug 2024	5,676.45	0.00	Revenue	Critiqum Limited T/A Adare SEC	No	300000 Mail Services
Hartlepool Borough Council	0086592992	Finance, IT and Digital	Revenues & Benefits Central	Design & Printing Services	28 Aug 2024	5,695.54	0.00	Revenue	Critiqum Limited T/A Adare SEC	No	300000 Mail Services
Hartlepool Borough Council	0086593181	Children & Joint Commissioning	Schools General	Cap -Payments Under Contract	24 Sep 2024	760.00	0.00	Capital	Croft Plumbing, Heating, Electrical Cont	No	399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086593181	Children & Joint Commissioning	Schools General	Cap -Payments Under Contract	24 Sep 2024	1,565.00	0.00	Capital	Croft Plumbing, Heating, Electrical Cont	No	399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086593181	Children & Joint Commissioning	Schools General	Cap -Payments Under Contract	24 Sep 2024	17,869.00	0.00	Capital	Croft Plumbing, Heating, Electrical Cont	No	399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086592687	Development, Neighbourhoods & Regulatory Services	Schools General	Sub Contractors	20 Aug 2024	4,431.00	0.00	Revenue	Croft Plumbing, Heating, Electrical Cont	No	399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086591162	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase-General Materials/Eq	09 Aug 2024	815.40	0.00	Revenue	Crossing Limited	No	109999 Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086589828	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase-General Materials/Eq	17 Jul 2024	3,304.25	0.00	Revenue	Crossing Limited	No	109999 Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086589023	Children & Joint Commissioning	Public Health - Mental Health	Grants & Donations	24 Jul 2024	2,874.50	0.00	Revenue	Cross Bereavement Care	No	151514 Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086595247	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	ProfFees-Analysis/Survey Fees	24 Sep 2024	4,995.00	0.00	Revenue	CT Surveys Ltd	No	290000 Arts & Leisure Services
Hartlepool Borough Council	0086590735	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Equipment Hire	09 Aug 2024	1,782.72	0.00	Revenue	Culligan (UK) Limited	No	111200 Catering - Food & Beverages
Hartlepool Borough Council	0086587046	Children & Joint Commissioning	Public Health - Substnc Misuse	Purchase-General Materials/Eq	03 Jul 2024	572.97	0.00	Revenue	Currys Group Ltd T/A Currys Business	No	270000 Information Communication Technology
Hartlepool Borough Council	0086587485	Adult & Community Based Services	Coast, Countryside & Heritage	Day-Day Maintenance	30 Aug 2024	5,070.00	0.00	Revenue	D France Masonry Ltd	No	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086590668	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	30 Jul 2024	736.00	0.00	Revenue	D Wass	No	361510 Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086588465	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	02 Jul 2024	920.00	0.00	Revenue	D Wass	No	361510 Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086594062	Finance, IT and Digital	Finance - Call/Rental/Costs	ICT Holding Codes	27 Sep 2024	1,150.36	0.00	Revenue	Daisy Corporate Services Trading Ltd	No	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086591930	Finance, IT and Digital	Finance - Call/Rental/Costs	Telephone - Call/Rental/Costs	28 Aug 2024	-1,074.92	0.00	Revenue	Daisy Corporate Services Trading Ltd	No	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086591931	Finance, IT and Digital	Finance - Call/Rental/Costs	Telephone - Call/Rental/Costs	28 Aug 2024	1,350.23	0.00	Revenue	Daisy Corporate Services Trading Ltd	No	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086589399	Finance, IT and Digital	Finance - Call/Rental/Costs	Telephone - Call/Rental/Costs	30 Jul 2024	2,324.02	0.00	Revenue	Daisy Corporate Services Trading Ltd	No	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0080022755	Children & Joint Commissioning	Children and Families	Care Leavers Education Support	30 Aug 2024	3,490.81	0.00	Revenue	Dakota Westeyan University	No	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0086591907	Corporate	Accommodation	Cyclical Maintenance	03 Sep 2024	695.50	0.00	Revenue	Dale Power Solutions Plc	No	102000 Building Construction Materials - Machine Tools
Hartlepool Borough Council	0086591272	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - Extra Care	13 Aug 2024	1,947.53	0.00	Revenue	Dalcare Ltd	No	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086589389	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - Extra Care	10 Jul 2024	3,388.33	0.00	Revenue	Dalcare Ltd	No	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086593617	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - Personal Care	20 Sep 2024	3,834.09	0.00	Revenue	Dalcare Ltd	No	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086595746	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - Personal Care	27 Sep 2024	4,078.17	0.00	Revenue	Dalcare Ltd	No	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0021024569	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - Personal Care	02 Aug 2024	4,165.55	0.00	Revenue	Dalcare Ltd	No	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086589268	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - Personal Care	05 Jul 2024	12,840.80	0.00	Revenue	Dalcare Ltd	No	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086591272	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Extra Care	13 Aug 2024	3,041.73	0.00	Revenue	Dalcare Ltd	No	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086589389	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Extra Care	10 Jul 2024	3,680.85	0.00	Revenue	Dalcare Ltd	No	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086589268	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Extra Care	05 Jul 2024	3,227.44	0.00	Revenue	Dalcare Ltd	No	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0021024569	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Personal Care	02 Aug 2024	3,690.24	0.00	Revenue	Dalcare Ltd	No	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086593617	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Personal Care	20 Sep 2024	3,980.41	0.00	Revenue	Dalcare Ltd	No	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086595746	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Personal Care	27 Sep 2024	4,479.39	0.00	Revenue	Dalcare Ltd	No	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086591272	Adult & Community Based Services	Packages of Care-Elder People	Third PP - PS - Extra Care	13 Aug 2024	87,889.52	0.00	Revenue	Dalcare Ltd	No	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086593617	Adult & Community Based Services	Packages of Care-Elder People	Third PP - PS - Extra Care	10 Jul 2024	98,433.28	0.00	Revenue	Dalcare Ltd	No	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086589268	Adult & Community Based Services	Packages of Care-Elder People	Third PP - PS - Personal Care	05 Jul 2024	127,341.51	0.00	Revenue	Dalcare Ltd	No	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0021024569	Adult & Community Based Services	Packages of Care-Elder People	Third PP - PS - Personal Care	02 Aug 2024	133,315.27	0.00	Revenue	Dalcare Ltd	No	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086595746	Adult & Community Based Services	Packages of Care-Elder People	Third PP - PS - Personal Care	27 Sep 2024	139,012.94	0.00	Revenue	Dalcare Ltd	No	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086593617	Adult & Community Based Services	Packages of Care-Elder People	Third PP - PS - Personal Care	20 Sep 2024	140,095.98	0.00	Revenue	Dalcare Ltd	No	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086589389	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS - Extra Care	10 Jul 2024	8,391.51	0.00	Revenue	Dalcare Ltd	No	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086589389	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS - Extra Care	13 Aug 2024	11,494.68	0.00	Revenue	Dalcare Ltd	No	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086589268	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS - Personal Care	10 Jul 2024	19,970.19	0.00	Revenue	Dalcare Ltd	No	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086591272	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS - Extra Care	13 Aug 2024	20,679.45	0.00	Revenue	Dalcare Ltd	No	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086589268	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS - Personal Care	05 Jul 2024	6,073.28	0.00	Revenue	Dalcare Ltd	No	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086595746	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS - Personal Care	27 Sep 2024	8,924.33	0.00	Revenue	Dalcare Ltd	No	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086593617	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS - Personal Care	20 Sep 2024	9,113.07	0.00	Revenue	Dalcare Ltd	No	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0021024569	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS - Personal Care	02 Aug 2024	9,465.37	0.00	Revenue	Dalcare Ltd	No	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086595746	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS - Personal Care	27 Sep 2024	13,780.36	0.00	Revenue	Dalcare Ltd	No	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086593617	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS - Personal Care	20 Sep 2024	13,821.03	0.00	Revenue	Dalcare Ltd	No	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0021024569	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS - Personal Care	02 Aug 2024	14,592.22	0.00	Revenue	Dalcare Ltd	No	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086589268	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS - Personal Care	05 Jul 2024	14,880.14	0.00	Revenue	Dalcare Ltd	No	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086586832	Adult & Community Based Services	Adult Education	Grants & Donations	09 Jul 2024	22,981.92	0.00	Revenue	Darlington Borough Council	No	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086589338	Adult & Community Based Services	Adult Education	Third PP - Other Establishmnts	02 Aug 2024	900.00	0.00	Revenue	Darlington Borough Council	No	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086591912	Adult & Community Based Services	Adult Education	Third PP - Other Establishmnts	04 Sep 2024	2,700.00	0.00	Revenue	Darlington Borough Council	No	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086591955	Development, Neighbourhoods & Regulatory Services	Engineering & Design	Contractor Payments	28 Aug 2024	3,666.66	0.00	Revenue	Darlington Borough Council	No	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086589367	Finance, IT and Digital	Shared Services	Paper Supplies	26 Jul 2024	1,594.35	0.00	Revenue	Datagraphic Group Ltd	No	191600 Facilities & Management Services - Printing
Hartlepool Borough Council	0086591542	Finance, IT and Digital	Revenues	Credit Check Services	28 Aug 2024	11,296.50	0.00	Revenue	Datantack Limited	No	209999 Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086595053	Development, Neighbourhoods & Regulatory Services	Road Safety	Training Crse Pro	26 Sep 2024	520.00	0.00	Revenue	David Hickey	No	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086594056	Development, Neighbourhoods & Regulatory Services	Road Safety	Training Crse Pro	26 Sep 2024	650.00	0.00	Revenue	David Hickey	No	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086589384	Development, Neighbourhoods & Regulatory Services	Road Safety	Training Crse Pro	23 Jul 2024	1,015.00	0.00	Revenue	David Hickey	No	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086587952	Children & Joint Commissioning	Strategic Commissioning	Third PP - Other Establishmnts	10 Jul 2024	2,280.00	0.00	Revenue	David Mandel and Associates Ltd	No	409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0083001577	Children & Joint Commissioning	Children & Joint Commissioning	DSC - Early Years Block LA Spe	04 Sep 2024	839.36	0.00	Revenue	Dawn Pedley	No	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083001070	Children & Joint Commissioning	Children & Joint Commissioning	DSC - Early Years Block LA Spe	03 Jul 2024	963.58	0.00	Revenue	Dawn Pedley	No	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086591898	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Vehicle Repair (User Responsb)	28 Aug 2024	629.13	0.00	Revenue	DAWSON GROUP VANS LTD	No	381210 Vehicle Management - Hire
Hartlepool Borough Council	0086590450	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	30 Jul 2024	720.00	0.00	Revenue	DAWSON GROUP VANS LTD	No	381210 Vehicle Management - Hire
Hartlepool Borough Council	0086591620	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	09 Aug 2024	744.00	0.00	Revenue	DAWSON GROUP VANS LTD	No	381210 Vehicle Management - Hire
Hartlepool Borough Council	0086594046	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	10 Sep 2024	744.00	0.00	Revenue	DAWSON GROUP VANS LTD	No	381210 Vehicle Management - Hire
Hartlepool Borough Council	0086590451	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	09 Jul 2024	795.00	0.00	Revenue	DAWSON GROUP VANS LTD	No	381210 Vehicle Management - Hire
Hartlepool Borough Council	0086591619	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	09 Aug 2024	821.50	0.00	Revenue	DAWSON GROUP VANS LTD	No	381210 Vehicle Management - Hire
Hartlepool Borough Council	0086594045	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	10 Sep 2024	821.50	0.00	Revenue	DAWSON GROUP VANS LTD	No	381210 Vehicle Management - Hire
Hartlepool Borough Council	0086590914	Adult & Community Based Services	General - Adult	Cap -Payments Under Contract	30 Jul 2024	814.85	0				

Hartlepool Borough Council	0083001615	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	04 Sep 2024	567.63	0.00	Revenue	Diane Brunt	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086594908	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	18 Sep 2024	800.00	0.00	Revenue	Diane Brunt	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083001115	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	973.59	0.00	Revenue	Diane Brunt	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083001576	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	04 Sep 2024	1,208.17	0.00	Revenue	Diane Brunt	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086595132	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	04 Sep 2024	1,504.26	0.00	Revenue	Diane Brunt	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086591546	Development, Neighbourhoods & Regulatory Services	Tees Valley Waste Disposal Pro	Prof Fees -Agency S/F Supply	28 Aug 2024	1,500.00	0.00	Revenue	Different Bears Consulting Limited	No	153000	Consultancy - Business
Hartlepool Borough Council	0060575236	Adult & Community Based Services	Packages of Care-Elder People	Third PP - PS - ISF Support	02 Jul 2024	16,246.80	0.00	Revenue	Dimensions (UK) Limited	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060577166	Adult & Community Based Services	Packages of Care-Elder People	Third PP - PS - ISF Support	30 Jul 2024	16,246.80	0.00	Revenue	Dimensions (UK) Limited	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060579565	Adult & Community Based Services	Packages of Care-Elder People	Third PP - PS - ISF Support	27 Aug 2024	16,246.80	0.00	Revenue	Dimensions (UK) Limited	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060582638	Adult & Community Based Services	Packages of Care-Elder People	Third PP - PS - ISF Support	24 Sep 2024	16,246.80	0.00	Revenue	Dimensions (UK) Limited	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060582638	Adult & Community Based Services	Packages of Care-Elder People	Third PP - PS - ISF Support	27 Aug 2024	17,696.32	0.00	Revenue	Dimensions (UK) Limited	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060582639	Adult & Community Based Services	Packages of Care-Elder People	Third PP - PS - ISF Support	24 Sep 2024	136,793.52	0.00	Revenue	Dimensions (UK) Limited	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060577167	Adult & Community Based Services	Packages of Care-Wking Age Adlts	Third PP - PS - ISF Support	30 Jul 2024	138,708.72	0.00	Revenue	Dimensions (UK) Limited	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060575237	Adult & Community Based Services	Packages of Care-Wking Age Adlts	Third PP - PS - ISF Support	02 Jul 2024	182,733.23	0.00	Revenue	Dimensions (UK) Limited	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0083001464	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	04 Sep 2024	759.42	0.00	Revenue	Dimples Nursery Group Limited	No	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083001490	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	04 Sep 2024	2,046.56	0.00	Revenue	Dimples Nursery Group Limited	No	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083001225	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	31 Jul 2024	2,156.54	0.00	Revenue	Dimples Nursery Group Limited	No	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083001501	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	04 Sep 2024	2,302.37	0.00	Revenue	Dimples Nursery Group Limited	No	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083000918	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	2,507.18	0.00	Revenue	Dimples Nursery Group Limited	No	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083001295	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	31 Jul 2024	7,958.42	0.00	Revenue	Dimples Nursery Group Limited	No	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083001327	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	31 Jul 2024	9,236.89	0.00	Revenue	Dimples Nursery Group Limited	No	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083000983	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	9,743.04	0.00	Revenue	Dimples Nursery Group Limited	No	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083001015	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	11,199.60	0.00	Revenue	Dimples Nursery Group Limited	No	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083001224	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	12,350.70	0.00	Revenue	Dimples Nursery Group Limited	No	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083000937	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	14,496.53	0.00	Revenue	Dimples Nursery Group Limited	No	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083001244	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	31 Jul 2024	17,653.77	0.00	Revenue	Dimples Nursery Group Limited	No	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083001191	Children & Joint Commissioning	DSG - High Needs Block LA Spn	High Needs Top Up Payments	31 Jul 2024	5,723.64	0.00	Revenue	Dimples Nursery Group Limited	No	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0086595066	Children & Joint Commissioning	Cap -Payments Under Contract	Cap -Payments Under Contract	20 Sep 2024	11,200.00	0.00	Capital	Dimples Nursery Group Limited	No	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0086593866	Children & Joint Commissioning	Early Intervention	Purchase-General Furniture	13 Sep 2024	1,259.17	0.00	Revenue	Direct Beds & Furniture	No	211100	Furniture & Soft Furnishings - Domestic Furniture
Hartlepool Borough Council	0086590969	Adult & Community Based Services	Packages of Care-Mental Health	Taxis	16 Aug 2024	540.00	0.00	Revenue	Direct Medical Transport Limited	No	361810	Passenger Transport - Bus & Coach Services - Adult Social Care
Hartlepool Borough Council	0086593773	Adult & Community Based Services	Packages of Care-Mental Health	Taxis	21 Aug 2024	540.00	0.00	Revenue	Direct Medical Transport Limited	No	361810	Passenger Transport - Bus & Coach Services - Adult Social Care
Hartlepool Borough Council	0086591901	Adult & Community Based Services	Packages of Care-Mental Health	Taxis	10 Sep 2024	540.00	0.00	Revenue	Direct Medical Transport Limited	No	361810	Passenger Transport - Bus & Coach Services - Adult Social Care
Hartlepool Borough Council	0086588716	Adult & Community Based Services	Packages of Care-Mental Health	Taxis	05 Jul 2024	600.00	0.00	Revenue	Direct Medical Transport Limited	No	361810	Passenger Transport - Bus & Coach Services - Adult Social Care
Hartlepool Borough Council	0086588722	Adult & Community Based Services	Packages of Care-Mental Health	Taxis	05 Jul 2024	600.00	0.00	Revenue	Direct Medical Transport Limited	No	361810	Passenger Transport - Bus & Coach Services - Adult Social Care
Hartlepool Borough Council	0086589771	Adult & Community Based Services	Packages of Care-Mental Health	Taxis	24 Jul 2024	600.00	0.00	Revenue	Direct Medical Transport Limited	No	361810	Passenger Transport - Bus & Coach Services - Adult Social Care
Hartlepool Borough Council	0086589772	Adult & Community Based Services	Packages of Care-Mental Health	Taxis	24 Jul 2024	600.00	0.00	Revenue	Direct Medical Transport Limited	No	361810	Passenger Transport - Bus & Coach Services - Adult Social Care
Hartlepool Borough Council	0086590773	Adult & Community Based Services	Packages of Care-Mental Health	Taxis	24 Jul 2024	600.00	0.00	Revenue	Direct Medical Transport Limited	No	361810	Passenger Transport - Bus & Coach Services - Adult Social Care
Hartlepool Borough Council	0086590670	Adult & Community Based Services	Packages of Care-Mental Health	Taxis	16 Aug 2024	600.00	0.00	Revenue	Direct Medical Transport Limited	No	361810	Passenger Transport - Bus & Coach Services - Adult Social Care
Hartlepool Borough Council	0086591900	Adult & Community Based Services	Packages of Care-Mental Health	Taxis	27 Aug 2024	600.00	0.00	Revenue	Direct Medical Transport Limited	No	361810	Passenger Transport - Bus & Coach Services - Adult Social Care
Hartlepool Borough Council	0086594794	Adult & Community Based Services	Packages of Care-Mental Health	Taxis	25 Sep 2024	600.00	0.00	Revenue	Direct Medical Transport Limited	No	361810	Passenger Transport - Bus & Coach Services - Adult Social Care
Hartlepool Borough Council	0086594795	Adult & Community Based Services	Packages of Care-Mental Health	Taxis	25 Sep 2024	600.00	0.00	Revenue	Direct Medical Transport Limited	No	361810	Passenger Transport - Bus & Coach Services - Adult Social Care
Hartlepool Borough Council	0086588438	Development, Neighbourhoods & Regulatory Services	Planning & Development	Subscriptions	02 Jul 2024	2,628.15	0.00	Revenue	District Surveys Association Ltd	No	202100	Financial Services - Subscriptions
Hartlepool Borough Council	0086594077	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	27 Sep 2024	4,763.49	0.00	Revenue	Diverse Care (UK) LTD	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086594078	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	27 Sep 2024	4,763.49	0.00	Revenue	Diverse Care (UK) LTD	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086589067	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	30 Jul 2024	4,922.27	0.00	Revenue	Diverse Care (UK) LTD	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086589068	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	30 Jul 2024	4,922.27	0.00	Revenue	Diverse Care (UK) LTD	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086592704	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	28 Aug 2024	4,922.27	0.00	Revenue	Diverse Care (UK) LTD	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086592705	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	28 Aug 2024	4,922.27	0.00	Revenue	Diverse Care (UK) LTD	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086592705	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	28 Aug 2024	4,922.27	0.00	Revenue	Diverse Care (UK) LTD	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0080022426	Development, Neighbourhoods & Regulatory Services	Tees Valley Waste Disposal Pro	Prof Fees -Agency S/F Supply	08 Jul 2024	27,600.00	4,600.00	Revenue	DLA Piper UK LLP	No	202000	Financial Services - Subscriptions
Hartlepool Borough Council	0086592672	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Prof Fees -Agency S/F Supply	21 Aug 2024	6,832.25	0.00	Revenue	DLA Piper UK LLP	No	202000	Financial Services - Subscriptions
Hartlepool Borough Council	0086592374	Children & Joint Commissioning	Children and Families	Court Reports	30 Aug 2024	832.32	0.00	Revenue	DMA Law Ltd	No	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086590248	Children & Joint Commissioning	Early Intervention	Maintenance-Contractor	14 Aug 2024	4,295.58	0.00	Revenue	Door Support North East Ltd	No	199999	Facilities & Management Services - Not Elsewhere Classified
Hartlepool Borough Council	0086588828	Corporate	Accommodation	Automatic Doors Maintenance	23 Jul 2024	728.00	0.00	Revenue	Door Support North East Ltd	No	199999	Facilities & Management Services - Not Elsewhere Classified
Hartlepool Borough Council	0086586609	Corporate	Accommodation	Automatic Doors Maintenance	03 Jul 2024	556.50	0.00	Revenue	Dormakaba UK Limited	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086591093	Corporate	Accommodation	Automatic Doors Maintenance	06 Aug 2024	739.00	0.00	Revenue	Dormakaba UK Limited	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086592880	Corporate	Accommodation	Maintenance-Contractor	04 Sep 2024	1,336.73	0.00	Revenue	Dormakaba UK Limited	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086591094	Development, Neighbourhoods & Regulatory Services	Car Parking	Day-Day Maintenance	06 Aug 2024	595.55	0.00	Revenue	Dormakaba UK Limited	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086593842	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Purchase-Computer/Audio/Visual	25 Sep 2024	635.00	0.00	Revenue	Dotted Eyes Limited T/A Miso	No	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086594677	Children & Joint Commissioning	Public Health - General	Contractor Payments	24 Sep 2024	4,125.00	0.00	Revenue	Dr P A Walters	No	319999	Healthcare - Not Elsewhere Classified
Hartlepool Borough Council	0080022863	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Unscheduled Work	30 Sep 2024	2,109.03	0.00	Revenue	Diver Vauxhall Hartlepool	No	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086594608	Adult & Community Based Services	Leisure Otrrs-P Health	Cap -Payments Under Contract	25 Sep 2024	3,440.00	0.00	Capital	Driver Project Services Limited	No	391500	Works - Construction, Repair & Maintenance - Consultancy
Hartlepool Borough Council	0086593203	Adult & Community Based Services	Leisure Otrrs-P Health	Cap -Payments Under Contract	13 Sep 2024	6,880.00	0.00	Capital	Driver Project Services Limited	No	391500	Works - Construction, Repair & Maintenance - Consultancy
Hartlepool Borough Council	0086588634	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Contractor Payments	19 Jul 2024	3,440.00	0.00	Revenue	Driver Project Services Limited	No	391500	Works - Construction, Repair & Maintenance - Consultancy
Hartlepool Borough Council	0086588719	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Sub Contractors	17 Jul 2024	546.84	0.00	Revenue	DTA Consulting Engineers LLP	No	391199	Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified
Hartlepool Borough Council	0086591491	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Sub Contractors	21 Aug 2024	700.00	0.00	Revenue	DTA Consulting Engineers LLP	No	391199	Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified
Hartlepool Borough Council	0086591493	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Sub Contractors	21 Aug 2024	738.75	0.00	Revenue	DTA Consulting Engineers LLP	No	391199	Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified
Hartlepool Borough Council	0086593224	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Sub Contractors	18 Sep 2024	738.75	0.00	Revenue	DTA Consulting Engineers LLP	No	391199	Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified
Hartlepool Borough Council	0086591492	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Sub Contractors	21 Aug 2024	760.00	0.00	Revenue	DTA Consulting Engineers LLP	No	391199	Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified
Hartlepool Borough Council	0086593221	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Sub Contractors	18 Sep 2024	780.00	0.00	Revenue	DTA Consulting Engineers LLP	No	391199	Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified
Hartlepool Borough Council	0086593222	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Sub Contractors	18 Sep 2024	780.00	0.00	Revenue	DTA Consulting Engineers LLP	No	391199	Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified
Hartlepool Borough Council	0086588718	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Sub Contractors	17 Jul 2024	975.00	0.00	Revenue	DTA Consulting Engineers LLP	No	391199	Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified
Hartlepool Borough Council	0086588720	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Sub Contractors	17 Jul 2024	985.00	0.00	Revenue	DTA Consulting Engineers LLP	No	391199	Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified
Hartlepool Borough Council	0086591494	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Sub Contractors	21 Aug 2024	1,048.11	0.00	Revenue	DTA Consulting Engineers LLP	No	391199	Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified
Hartlepool Borough Council	0086588717	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Sub Contractors	17 Jul 2024	1,600.00	0.00	Revenue	DTA Consulting Engineers LLP	No	391199	Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified
Hartlepool Borough Council	0086588730	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Sub Contractors	17 Jul 2024	2,579.50	0.00	Revenue	DTA Consulting Engineers LLP	No	391199	Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified
Hartlepool Borough Council	0086593223	Development, Neighbourhoods & Regulatory Services	BDT -									





Hartlepool Borough Council	0086591191	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	28 Aug 2024	19,928.66	0.00	Revenue	Enhanced Young Persons Care Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086589726	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	24 Jul 2024	648.00	0.00	Revenue	Enterprise Flex-E-Rent	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086587335	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	02 Jul 2024	669.60	0.00	Revenue	Enterprise Flex-E-Rent	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086589725	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	24 Jul 2024	693.00	0.00	Revenue	Enterprise Flex-E-Rent	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086591531	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	28 Aug 2024	715.19	0.00	Revenue	Enterprise Flex-E-Rent	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086591532	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	28 Aug 2024	759.50	0.00	Revenue	Enterprise Flex-E-Rent	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086593678	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	25 Sep 2024	759.50	0.00	Revenue	Enterprise Flex-E-Rent	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086589724	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	24 Jul 2024	1,454.06	0.00	Revenue	Enterprise Flex-E-Rent	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086587336	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	02 Jul 2024	1,502.53	0.00	Revenue	Enterprise Flex-E-Rent	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086591530	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	28 Aug 2024	1,545.04	0.00	Revenue	Enterprise Flex-E-Rent	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086593684	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	25 Sep 2024	1,545.04	0.00	Revenue	Enterprise Flex-E-Rent	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086587329	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	02 Jul 2024	572.75	0.00	Revenue	Enterprise RAC UK Limited	No	365999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086590971	Children & Joint Commissioning	Strategic Commissioning	Purchase - CompuSer Software	06 Aug 2024	2,400.00	0.00	Revenue	verti5telo Ltd	No	271440	Information Communication Technology - Software
Hartlepool Borough Council	0086589014	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	26 Jul 2024	1,038.40	0.00	Revenue	Enva Wood Recycling Middlesbrough Ltd	No	182012	Environmental Services - Waste Management - Recycling
Hartlepool Borough Council	0086593753	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	25 Sep 2024	1,313.70	0.00	Revenue	Enva Wood Recycling Middlesbrough Ltd	No	182012	Environmental Services - Waste Management - Recycling
Hartlepool Borough Council	0086594974	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	24 Sep 2024	1,517.20	0.00	Revenue	Enva Wood Recycling Middlesbrough Ltd	No	182012	Environmental Services - Waste Management - Recycling
Hartlepool Borough Council	0080022418	Corporate	Corporate	Environment Agency Fees	08 Jul 2024	23,035.99	0.00	Revenue	Environment Agency	No	189999	Environmental Services - Not Elsewhere Classified
Hartlepool Borough Council	0080022419	Corporate	Corporate	Environment Agency Fees	08 Jul 2024	23,035.99	0.00	Revenue	Environment Agency	No	189999	Environmental Services - Not Elsewhere Classified
Hartlepool Borough Council	0086588549	Development, Neighbourhoods & Regulatory Services	Engineering & Design	DSO - Grounds Maintenance	02 Jul 2024	3,002.95	0.00	Revenue	Environment Agency	No	189999	Environmental Services - Not Elsewhere Classified
Hartlepool Borough Council	0086592211	Development, Neighbourhoods & Regulatory Services	Regeneration	Cap -Site Investigation	04 Sep 2024	900.00	0.00	Capital	Environet Limited	No	391114	Works - Construction, Repair & Maintenance - Buildings - Surveys
Hartlepool Borough Council	0086592212	Development, Neighbourhoods & Regulatory Services	Regeneration	Cap -Site Investigation	04 Sep 2024	900.00	0.00	Capital	Environet Limited	No	391114	Works - Construction, Repair & Maintenance - Buildings - Surveys
Hartlepool Borough Council	0086595034	Development, Neighbourhoods & Regulatory Services	Regeneration	Cap -Site Investigation	20 Sep 2024	900.00	0.00	Capital	Environet Limited	No	391114	Works - Construction, Repair & Maintenance - Buildings - Surveys
Hartlepool Borough Council	0086590066	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	24 Jul 2024	660.34	0.00	Revenue	Envirowest Ltd	No	101700	Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086589747	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	27 Aug 2024	1,407.24	0.00	Revenue	Envirowest Ltd	No	101700	Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086589624	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	16 Jul 2024	1,561.73	0.00	Revenue	Envirowest Ltd	No	101700	Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086588598	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	16 Jul 2024	1,687.32	0.00	Revenue	Envirowest Ltd	No	101700	Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086588010	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	05 Jul 2024	2,256.89	0.00	Revenue	Envirowest Ltd	No	101700	Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086588011	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	05 Jul 2024	2,256.89	0.00	Revenue	Envirowest Ltd	No	101700	Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086585772	Adult & Community Based Services	Locality & Safeguarding Team	Third PP - Independent Sector	20 Aug 2024	507.32	0.00	Revenue	Erya Community Interest Company	No	152000	Consultancy - Procurement
Hartlepool Borough Council	0083001334	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	31 Jul 2024	612.00	0.00	Revenue	Eskdale Academy	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000993	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	646.80	0.00	Revenue	Eskdale Academy	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083001209	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	31 Jul 2024	3,065.85	0.00	Revenue	Eskdale Academy	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000902	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	4,087.80	0.00	Revenue	Eskdale Academy	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083001269	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	31 Jul 2024	5,093.55	0.00	Revenue	Eskdale Academy	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000957	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	6,791.40	0.00	Revenue	Eskdale Academy	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083001170	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	23 Jul 2024	102,777.00	0.00	Revenue	Eskdale Academy	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086589152	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	05 Jul 2024	400,000.00	0.00	Revenue	Eskdale Academy	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086578038	Adult & Community Based Services	Prof Fees - Interpreters	Prof Fees - interpreters	27 Aug 2024	659.20	0.00	Revenue	Everyday Language Solutions	No	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086593099	Children & Joint Commissioning	Children and Families	Prof Fees - interpreters	26 Sep 2024	638.39	0.00	Revenue	Everyday Language Solutions	No	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0080022767	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	Holding Code - Cash Overs	12 Sep 2024	658.98	0.00	Revenue	Everything Everywhere (Orange)	No	271700	Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	0080022772	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	Holding Code - Cash Overs	12 Sep 2024	1,191.58	0.00	Revenue	Everything Everywhere (Orange)	No	271700	Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	0080022511	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	Holding Code - Cash Overs	29 Jul 2024	2,323.41	0.00	Revenue	Everything Everywhere (Orange)	No	271700	Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	0080022630	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	Holding Code - Cash Overs	07 Aug 2024	2,348.63	0.00	Revenue	Everything Everywhere (Orange)	No	271700	Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	0080022563	Finance, IT and Digital	ICT Holding Codes	Holding Code - Cash Overs	25 Jul 2024	623.00	0.00	Revenue	Everything Everywhere (Orange)	No	271700	Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	0086590008	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	16 Aug 2024	3,398.52	0.00	Revenue	Evolve Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086585541	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	16 Aug 2024	3,398.52	0.00	Revenue	Evolve Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086587408	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	16 Aug 2024	3,511.81	0.00	Revenue	Evolve Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086591754	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	28 Aug 2024	3,511.81	0.00	Revenue	Evolve Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086594857	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	27 Sep 2024	3,511.81	0.00	Revenue	Evolve Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086595540	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	27 Sep 2024	3,511.81	0.00	Revenue	Evolve Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086591555	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	09 Aug 2024	3,838.28	0.00	Revenue	Evolve Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086587407	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	09 Aug 2024	3,966.22	0.00	Revenue	Evolve Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086591753	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	28 Aug 2024	3,966.22	0.00	Revenue	Evolve Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086594856	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	27 Sep 2024	3,966.22	0.00	Revenue	Evolve Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086587566	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	12 Jul 2024	822.50	0.00	Revenue	Evolve Sports Academy Ltd	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086583868	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Third PP - Other Establishments	10 Jul 2024	10,152.00	0.00	Revenue	Evolve Sports Academy Ltd	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086590007	Development, Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	11 Jul 2024	1,118.13	0.00	Capital	Exterior Lighting Solutions Ltd	No	231400	Highway Equipment & Materials - Street Lighting
Hartlepool Borough Council	0086588237	Development, Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	10 Jul 2024	14,865.63	0.00	Capital	Exterior Lighting Solutions Ltd	No	101000	Building Construction Materials - Lighting
Hartlepool Borough Council	0083000785	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	-605.52	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000786	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	-584.64	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083001035	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	636.48	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083001344	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	31 Jul 2024	703.80	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083001253	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	31 Jul 2024	734.40	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083001523	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	04 Sep 2024	765.00	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000945	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	897.60	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083001235	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	31 Jul 2024	1,021.95	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083001036	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	1,142.40	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000928	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	1,362.60	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083001314	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	31 Jul 2024	3,153.15	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083001313	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	31 Jul 2024	4,123.35	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083001002	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	4,204.20	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083001001	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	5,497.80	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083001215	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	31 Jul 2024	11,241.45	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083001280	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	31 Jul 2024	13,582.80	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083001279	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	31 Jul 2024	14,067.90	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000908	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	14,943.18	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000968	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	18,110.40	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000967	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	18,757.20	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086589462	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Grant Expenditure-General	12 Jul 2024	25,070.71	0.00	Revenue	Extol Academy Trust			







Hartlepool Borough Council	0086590891	Adult & Community Based Services	Coast, Countryside & Heritage	Prof Fees - External Consultant	16 Aug 2024	1,681.50	0.00	Revenue	Graham Megson T/A Gray's Ecology	No	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086588567	Development, Neighbourhoods & Regulatory Services	Car Parking	Contractor Payments	17 Jul 2024	5,272.50	0.00	Revenue	GRC Legal Services Ltd	No	181500	Environmental Services - Animal Services - Pest & Animal Control
Hartlepool Borough Council	0086589574	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	02 Aug 2024	4,200.00	0.00	Revenue	Greater London Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086589575	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	02 Aug 2024	4,200.00	0.00	Revenue	Greater London Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086591745	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	27 Sep 2024	4,340.00	0.00	Revenue	Greater London Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086594725	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	25 Sep 2024	4,340.00	0.00	Revenue	Greater London Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086594726	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	25 Sep 2024	4,340.00	0.00	Revenue	Greater London Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060574796	Adult & Community Based Services	Packages of Care-Elder People	Third PP - Independent Sector	03 Jul 2024	5,250.00	0.00	Revenue	Greatham Hospital	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060577684	Adult & Community Based Services	Packages of Care-Elder People	Third PP - Independent Sector	07 Aug 2024	5,250.00	0.00	Revenue	Greatham Hospital	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060577685	Adult & Community Based Services	Packages of Care-Elder People	Third PP - Independent Sector	07 Aug 2024	5,250.00	0.00	Revenue	Greatham Hospital	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060574795	Adult & Community Based Services	Packages of Care-Elder People	Third PP - Independent Sector	03 Jul 2024	30,450.00	0.00	Revenue	Greatham Hospital	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060577683	Adult & Community Based Services	Packages of Care-Elder People	Third PP - Independent Sector	07 Aug 2024	30,450.00	0.00	Revenue	Greatham Hospital	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060579937	Adult & Community Based Services	Packages of Care-Elder People	Third PP - Independent Sector	04 Sep 2024	30,450.00	0.00	Revenue	Greatham Hospital	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086591960	Development, Neighbourhoods & Regulatory Services	General - NIP	Cap -Other Furniture&Equipment	21 Aug 2024	-1,619.59	0.00	Capital	GreenBlue Urban Limited	No	219999	Furniture & Soft Furnishings - Not Elsewhere Classified
Hartlepool Borough Council	0086591317	Development, Neighbourhoods & Regulatory Services	General - NIP	Cap -Other Furniture&Equipment	21 Aug 2024	1,143.04	0.00	Capital	GreenBlue Urban Limited	No	219999	Furniture & Soft Furnishings - Not Elsewhere Classified
Hartlepool Borough Council	0086591317	Development, Neighbourhoods & Regulatory Services	General - NIP	Cap -Other Furniture&Equipment	21 Aug 2024	1,330.12	0.00	Capital	GreenBlue Urban Limited	No	219999	Furniture & Soft Furnishings - Not Elsewhere Classified
Hartlepool Borough Council	0086593583	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	24 Sep 2024	20,571.43	0.00	Revenue	Greenfield Adolescent Development Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086591199	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	21 Aug 2024	21,257.14	0.00	Revenue	Greenfield Adolescent Development Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086593582	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	24 Sep 2024	24,535.72	0.00	Revenue	Greenfield Adolescent Development Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086587179	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	02 Aug 2024	40,892.86	0.00	Revenue	Greenfield Adolescent Development Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086589183	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	02 Aug 2024	50,707.14	0.00	Revenue	Greenfield Adolescent Development Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086591198	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	21 Aug 2024	50,707.14	0.00	Revenue	Greenfield Adolescent Development Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086594620	Development, Neighbourhoods & Regulatory Services	DSG - High Needs Block LA Spen	School Fees	24 Sep 2024	24,342.41	0.00	Revenue	Greenfield Adolescent Development Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086591621	Development, Neighbourhoods & Regulatory Services	Development, Neighbourhoods & Regulatory Services	Room Holding Acc - Neighbourhoods	26 Sep 2024	1,712.80	0.00	Revenue	Greenhouse Trading Co Groundwork Ltd	No	192110	Facilities & Management Services - Room Hire
Hartlepool Borough Council	0086591622	Development, Neighbourhoods & Regulatory Services	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	28 Aug 2024	2,399.10	0.00	Revenue	Greenhouse Trading Co Groundwork Ltd	No	192110	Facilities & Management Services - Room Hire
Hartlepool Borough Council	0086594759	Children & Joint Commissioning	Children and Families	Room Hire/Hall Hire	28 Aug 2024	2,835.30	0.00	Revenue	Greenhouse Trading Co Groundwork Ltd	No	192110	Facilities & Management Services - Room Hire
Hartlepool Borough Council	0060580939	Adult & Community Based Services	Packages of Care-Elder People	Rent	27 Sep 2024	4,500.00	0.00	Revenue	Greig Cavey Commercial Limited	No	201700	Financial Services - Grants
Hartlepool Borough Council	0060577908	Adult & Community Based Services	Packages of Care-Elder People	Third PP - PS - Residential	17 Sep 2024	3,506.16	0.00	Revenue	Griseled Croft Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060579381	Adult & Community Based Services	Packages of Care-Elder People	Third PP - PS - Residential	20 Aug 2024	12,427.22	0.00	Revenue	Griseled Croft Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060578722	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	23 Jul 2024	8,014.00	0.00	Revenue	Grove Lodge & The Courtyard	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060580911	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	20 Aug 2024	8,014.00	0.00	Revenue	Grove Lodge & The Courtyard	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060581004	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	17 Sep 2024	8,014.00	0.00	Revenue	Grove Lodge & The Courtyard	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060576414	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	17 Sep 2024	1,365.93	0.00	Revenue	Grove Lodge & The Courtyard	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060578746	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	23 Jul 2024	3,824.60	0.00	Revenue	Grove Lodge & The Courtyard	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086590945	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	20 Aug 2024	3,824.60	0.00	Revenue	Grove Lodge & The Courtyard	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086588568	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	21 Aug 2024	855.00	0.00	Revenue	Grove Lodge & The Courtyard	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086590021	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Contractor Payments	17 Jul 2024	12,825.00	0.00	Revenue	Grove Social Care Limited	No	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-independent Living & Leaving Care
Hartlepool Borough Council	0086591954	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Contractor Payments	24 Jul 2024	12,867.81	0.00	Revenue	GT3 Architects Limited	No	391000	Works - Construction, Repair & Maintenance - Architect
Hartlepool Borough Council	0086588843	Adult & Community Based Services	Cultural Services	Contractor Payments	28 Aug 2024	12,867.81	0.00	Revenue	GT3 Architects Limited	No	391000	Works - Construction, Repair & Maintenance - Architect
Hartlepool Borough Council	0086588075	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Professional Artists Fees	19 Jul 2024	1,000.00	0.00	Revenue	Guidaid Ltd	No	290000	Arts & Leisure Services
Hartlepool Borough Council	0086588075	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	30 Jul 2024	1,000.00	0.00	Revenue	Guidaid Ltd	No	290000	Arts & Leisure Services
Hartlepool Borough Council	0086590945	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	10 Jul 2024	656.00	0.00	Revenue	Gustharts Ltd	No	101600	Building Construction Materials - Hand Tools
Hartlepool Borough Council	0086591470	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Prof Fees -Agency S/F-Supply	23 Jul 2024	712.50	0.00	Revenue	Guy Rawlinson landscape Architecture Ltd	No	391000	Works - Construction, Repair & Maintenance - Architect
Hartlepool Borough Council	0086594474	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Prof Fees -Agency S/F-Supply	23 Aug 2024	878.75	0.00	Revenue	Guy Rawlinson landscape Architecture Ltd	No	391000	Works - Construction, Repair & Maintenance - Architect
Hartlepool Borough Council	0086592801	Adult & Community Based Services	General - Adult	Prof Fees -Agency S/F-Supply	25 Sep 2024	1,620.85	0.00	Revenue	Guy Rawlinson landscape Architecture Ltd	No	391000	Works - Construction, Repair & Maintenance - Architect
Hartlepool Borough Council	0086590413	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	10 Sep 2024	5,650.00	0.00	Capital	H C Plumbing and Building Services	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086594080	Development, Neighbourhoods & Regulatory Services	HR & Health and Safety	Cap -Payment Of Grant	26 Jul 2024	6,520.00	0.00	Capital	H C Plumbing and Building Services	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086594079	Development, Neighbourhoods & Regulatory Services	HR & Health and Safety	Purchase - Safety Equipment	25 Sep 2024	720.00	0.00	Revenue	H E Woolley Limited	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086593702	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Purchase - Safety Equipment	25 Sep 2024	920.00	0.00	Revenue	H E Woolley Limited	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086589581	Development, Neighbourhoods & Regulatory Services	Engineering & Design	Maintenance-Contractor	25 Sep 2024	535.00	0.00	Revenue	Hadrian Air Conditioning Ltd	No	103700	Building Construction Materials - Heating & Air Conditioning
Hartlepool Borough Council	0086591678	Development, Neighbourhoods & Regulatory Services	LTP	Engineers TOS	12 Jul 2024	140,177.91	0.00	Revenue	Hall Construction Services Limited	No	391410	Works - Construction, Repair & Maintenance - Roads - Construction
Hartlepool Borough Council	0086591679	Development, Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	09 Aug 2024	9,298.56	0.00	Capital	Hall Construction Services Limited	No	391410	Works - Construction, Repair & Maintenance - Roads - Construction
Hartlepool Borough Council	0086588009	Adult & Community Based Services	Sports,Leisure & Rec Facilities	Cap -Payments Under Contract	09 Aug 2024	31,415.96	0.00	Capital	Hall Construction Services Limited	No	391410	Works - Construction, Repair & Maintenance - Roads - Construction
Hartlepool Borough Council	0080022508	Adult & Community Based Services	Sports,Leisure & Rec Facilities	Purchase -General Materials/Eq	10 Jul 2024	1,612.12	0.00	Revenue	Halliday Lighting	No	101900	Building Construction Materials - Lighting
Hartlepool Borough Council	0080022642	Adult & Community Based Services	Sports,Leisure & Rec Facilities	Rates	29 Jul 2024	605.00	0.00	Revenue	Hambleton District Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0080022803	Adult & Community Based Services	Sports,Leisure & Rec Facilities	Rates	07 Aug 2024	605.00	0.00	Revenue	Hambleton District Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0080022804	Adult & Community Based Services	Sports,Leisure & Rec Facilities	Rates	12 Sep 2024	605.00	0.00	Revenue	Hambleton District Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086588600	Children & Joint Commissioning	Children and Families	Rates	12 Sep 2024	605.00	0.00	Revenue	Hambleton District Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086591842	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	02 Jul 2024	3,075.00	0.00	Revenue	Hamish Hickey	No	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086593632	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	28 Aug 2024	37,602.00	0.00	Revenue	Hamshire County Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086591086	Children & Joint Commissioning	Early Intervention	Third PP - Independent Sector	25 Sep 2024	88,238.00	0.00	Revenue	Hamshire County Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0060574784	Children & Joint Commissioning	Strategic Commissioning	Other Transfer Payments	11 Sep 2024	945.96	0.00	Revenue	Harbour	No	321118	Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence
Hartlepool Borough Council	0060577673	Children & Joint Commissioning	Strategic Commissioning	Third PP - Other Establishmtns	07 Jul 2024	5,739.58	0.00	Revenue	Harbour	No	321118	Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence
Hartlepool Borough Council	0060579925	Children & Joint Commissioning	Strategic Commissioning	Third PP - Other Establishmtns	07 Aug 2024	5,739.58	0.00	Revenue	Harbour	No	321118	Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence
Hartlepool Borough Council	0086591087	Children & Joint Commissioning	Strategic Commissioning	Third PP - Other Establishmtns	04 Sep 2024	5,739.58	0.00	Revenue	Harbour	No	321118	Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence
Hartlepool Borough Council	0060574783	Children & Joint Commissioning	Strategic Commissioning	Third PP - Other Establishmtns	16 Aug 2024	20,000.00	0.00	Revenue	Harbour	No	321118	Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence
Hartlepool Borough Council	0060577672	Children & Joint Commissioning	Strategic Commissioning	Third PP - Other Establishmtns	03 Jul 2024	24,025.83	0.00	Revenue	Harbour	No	321118	Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence
Hartlepool Borough Council	0060579924	Children & Joint Commissioning	Strategic Commissioning	Third PP - Other Establishmtns	07 Aug 2024	24,025.83	0.00	Revenue	Harbour	No	321118	Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence
Hartlepool Borough Council	0086587416	Children & Joint Commissioning	Early Intervention	Third PP - Other Establishmtns	04 Sep 2024	24,025.83	0.00	Revenue	Harbour	No	321118	Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence
Hartlepool Borough Council	0086590526	Children & Joint Commissioning	Early Intervention	Third PP - Other Establishmtns	05 Jul 2024	5,333.33	0.00	Revenue	Harrogate and District NHS FT	No	311600	Healthcare - Services
Hartlepool Borough Council	0086591205	Children & Joint Commissioning	Early Intervention	Third PP - Other Establishmtns	07 Aug 2024	5,333.33	0.00	Revenue	Harrogate and District NHS FT	No	311600	Healthcare - Services
Hartlepool Borough Council	0086595021	Children & Joint Commissioning	Early Intervention	Third PP - Other Establishmtns	23 Aug 2024	5,333.33	0.00	Revenue	Harrogate and District NHS FT	No	311600	Healthcare - Services
Hartlepool Borough Council	0086585983	Children & Joint Commissioning	Public Health - Health Check	Third PP - Other Establishmtns	25 Sep 2024	5,333.33	0.00	Revenue	Harrogate and District NHS FT	No	311600	Healthcare - Services
Hartlepool Borough Council	0086593951	Development, Neighbourhoods & Regulatory Services	Construction Team	Training - Course Fees-Other	30 Aug 2024	1,652.00	0.00	Revenue	Hart Medical Practice	No	311600	Healthcare - Services
Hartlepool Borough Council	0086593950	Development, Neighbourhoods & Regulatory Services	Construction Team	Training - Course Fees-Other	06 Sep 2024	5,010.00	0.00	Revenue	Hart Medical Practice Dev Centre Limited	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0060574789	Adult & Community Based Services	Carers & AssistiveTechnology	Vehicle Fleet	06 Sep 2024	800.00	0.00	Revenue	Hart Medical Practice Dev Centre Limited	No	261500	

Hartlepool Borough Council	0086594973	Development, Neighbourhoods & Regulatory Services	Car Parking	Service Charge	24 Sep 2024	5,915.00	0.00	Revenue	Hartlepool Development Corporation	No	191700	Facilities & Management Services - Property Management
Hartlepool Borough Council	0086594972	Development, Neighbourhoods & Regulatory Services	Car Parking	Service Charge	24 Sep 2024	21,380.00	0.00	Revenue	Hartlepool Development Corporation	No	191700	Facilities & Management Services - Property Management
Hartlepool Borough Council	0086593459	Development, Neighbourhoods & Regulatory Services	Car Parking	Service Charge	20 Sep 2024	21,940.61	0.00	Revenue	Hartlepool Development Corporation	No	191700	Facilities & Management Services - Property Management
Hartlepool Borough Council	0086592196	Development, Neighbourhoods & Regulatory Services	Car Parking	Service Charge	28 Aug 2024	23,096.51	3,849.42	Revenue	Hartlepool Development Corporation	No	191700	Facilities & Management Services - Property Management
Hartlepool Borough Council	0086592195	Development, Neighbourhoods & Regulatory Services	Car Parking	Service Charge	28 Aug 2024	23,096.51	3,849.42	Revenue	Hartlepool Development Corporation	No	191700	Facilities & Management Services - Property Management
Hartlepool Borough Council	0086591460	Adult & Community Based Services	Community Hubs	Catering Costs	07 Aug 2024	700.00	0.00	Revenue	Hartlepool Events	No	111200	Catering - Food & Beverages
Hartlepool Borough Council	0086593094	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Advertising Costs	23 Aug 2024	3,300.00	0.00	Revenue	Hartlepool Life Media CIC	No	191000	Facilities & Management Services - Advertising
Hartlepool Borough Council	0086588224	Finance, IT and Digital	Communications and Marketing	Advertising Costs	02 Jul 2024	1,597.22	0.00	Revenue	Hartlepool Life Media CIC	No	191000	Facilities & Management Services - Advertising
Hartlepool Borough Council	0086589474	Finance, IT and Digital	Communications and Marketing	Advertising Costs	02 Aug 2024	1,597.22	0.00	Revenue	Hartlepool Life Media CIC	No	191000	Facilities & Management Services - Advertising
Hartlepool Borough Council	0086591083	Finance, IT and Digital	Communications and Marketing	Advertising Costs	13 Aug 2024	1,597.22	0.00	Revenue	Hartlepool Life Media CIC	No	191000	Facilities & Management Services - Advertising
Hartlepool Borough Council	0086590980	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	02 Aug 2024	3,340.00	0.00	Revenue	Hartlepool Peoples Centre	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086591672	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	09 Aug 2024	2,500.00	0.00	Revenue	Hartlepool NDC Trust	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086592440	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	20 Aug 2024	2,950.00	0.00	Revenue	Hartlepool NDC Trust	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086592449	Adult & Community Based Services	Adult Education	Room Hire/Hall Hire	20 Aug 2024	1,041.00	0.00	Revenue	Hartlepool Peoples Centre	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086591380	Adult & Community Based Services	Adult Education	Room Hire/Hall Hire	14 Aug 2024	1,509.00	0.00	Revenue	Hartlepool Peoples Centre	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086590261	Children & Joint Commissioning	Public Health - Substnc Misuse	Room Hire/Hall Hire	26 Jul 2024	1,323.20	0.00	Revenue	Hartlepool Peoples Centre	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086589297	Children & Joint Commissioning	Public Health - Substnc Misuse	Room Hire/Hall Hire	10 Jul 2024	1,536.00	0.00	Revenue	Hartlepool Peoples Centre	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086589298	Children & Joint Commissioning	Public Health - Substnc Misuse	Room Hire/Hall Hire	10 Jul 2024	1,536.00	0.00	Revenue	Hartlepool Peoples Centre	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086594277	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Materials/Eq	13 Sep 2024	892.90	0.00	Revenue	Hartlepool Plumbing Supplies Ltd	No	102200	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086590712	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	30 Jul 2024	1,750.00	0.00	Revenue	Hartlepool Radiator Co Limited	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086588560	Adult & Community Based Services	Adult Education	Training Crse Pro	02 Jul 2024	1,476.00	0.00	Revenue	Hartlepool Rock School	No	291300	Arts & Leisure Services - Performing Arts
Hartlepool Borough Council	0086590667	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	30 Jul 2024	800.00	0.00	Revenue	Hartlepool Taxis	No	361913	Passenger Transport - Minibus Services - Home to School / College - Special Educational Needs
Hartlepool Borough Council	0086588771	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	02 Jul 2024	1,140.00	0.00	Revenue	Hartlepool Taxis	No	361913	Passenger Transport - Minibus Services - Home to School / College - Special Educational Needs
Hartlepool Borough Council	0086589424	Children & Joint Commissioning	Early Intercession	Other Transfer Payments	11 Sep 2024	1,246.00	0.00	Revenue	Hartlepool Unlimited Community Sports Found	No	291300	Arts & Leisure Services - Performing Arts
Hartlepool Borough Council	0086588876	Children & Joint Commissioning	Legal	Municipal & Parliamentary Etc	09 Sep 2024	550.00	0.00	Revenue	Hartlepool Unlimited Supporters Club Ltd	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0060579934	Adult & Community Based Services	OT & Disability Equipment	Voluntary Association Payments	04 Sep 2024	5,000.00	0.00	Revenue	Hartlepool Vision Support	No	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0060574792	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Voluntary Association Payments	03 Jul 2024	5,375.00	0.00	Revenue	Hartlepool Vision Support	No	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086588789	Children & Joint Commissioning	DSG - High Needs Block LA Spn	School Fees	16 Aug 2024	25,421.33	0.00	Revenue	Hartwell School	No	171040	Education - Educational Placements
Hartlepool Borough Council	0086593480	Children & Joint Commissioning	DSG - High Needs Block LA Spn	School Fees	03 Sep 2024	25,421.33	0.00	Revenue	Hartwell School	No	171040	Education - Educational Placements
Hartlepool Borough Council	0086588786	Children & Joint Commissioning	DSG - High Needs Block LA Spn	School Fees	16 Aug 2024	25,801.44	0.00	Revenue	Hartwell School	No	171040	Education - Educational Placements
Hartlepool Borough Council	0086589774	Children & Joint Commissioning	DSG - High Needs Block LA Spn	School Fees	16 Aug 2024	25,821.00	0.00	Revenue	Hartwell School	No	171040	Education - Educational Placements
Hartlepool Borough Council	0086589809	Children & Joint Commissioning	DSG - High Needs Block LA Spn	School Fees	23 Aug 2024	27,112.05	0.00	Revenue	Hartwell School	No	171040	Education - Educational Placements
Hartlepool Borough Council	0086588795	Children & Joint Commissioning	DSG - High Needs Block LA Spn	School Fees	16 Aug 2024	27,916.33	0.00	Revenue	Hartwell School	No	171040	Education - Educational Placements
Hartlepool Borough Council	0086588787	Children & Joint Commissioning	DSG - High Needs Block LA Spn	School Fees	16 Aug 2024	27,916.63	0.00	Revenue	Hartwell School	No	171040	Education - Educational Placements
Hartlepool Borough Council	0086588797	Children & Joint Commissioning	DSG - High Needs Block LA Spn	School Fees	16 Aug 2024	27,916.67	0.00	Revenue	Hartwell School	No	171040	Education - Educational Placements
Hartlepool Borough Council	0086588793	Children & Joint Commissioning	DSG - High Needs Block LA Spn	School Fees	16 Aug 2024	28,354.00	0.00	Revenue	Hartwell School	No	171040	Education - Educational Placements
Hartlepool Borough Council	0086589775	Children & Joint Commissioning	DSG - High Needs Block LA Spn	School Fees	16 Aug 2024	28,354.00	0.00	Revenue	Hartwell School	No	171040	Education - Educational Placements
Hartlepool Borough Council	0086588792	Children & Joint Commissioning	DSG - High Needs Block LA Spn	School Fees	16 Aug 2024	28,446.00	0.00	Revenue	Hartwell School	No	171040	Education - Educational Placements
Hartlepool Borough Council	0086591105	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Course Fees-Other	21 Aug 2024	2,350.00	0.00	Revenue	Hasca Limited	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086591275	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	13 Aug 2024	52,000.00	0.00	Revenue	Match Group Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086589461	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	17 Jul 2024	65,000.00	0.00	Revenue	Match Group Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086594406	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	13 Sep 2024	65,000.00	0.00	Revenue	Match Group Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060576459	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	13 Jul 2024	3,166.68	0.00	Revenue	Havendene Residential Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060579790	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	20 Aug 2024	3,166.68	0.00	Revenue	Havendene Residential Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060580978	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	17 Sep 2024	3,166.68	0.00	Revenue	Havendene Residential Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060576352	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	23 Jul 2024	25,925.76	0.00	Revenue	Hawthorns Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060578695	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	20 Aug 2024	25,925.76	0.00	Revenue	Hawthorns Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060580884	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	17 Sep 2024	25,925.76	0.00	Revenue	Hawthorns Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060576437	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	23 Jul 2024	3,240.08	0.00	Revenue	Hawthorns Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060579771	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	30 Aug 2024	3,240.08	0.00	Revenue	Hawthorns Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060580560	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	17 Sep 2024	3,240.08	0.00	Revenue	Hawthorns Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060576438	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS - Nursing	23 Jul 2024	3,240.08	0.00	Revenue	Hawthorns Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060578772	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS - Nursing	20 Aug 2024	3,240.08	0.00	Revenue	Hawthorns Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060580961	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS - Nursing	17 Sep 2024	3,240.08	0.00	Revenue	Hawthorns Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086590602	Corporate	Corporate	Purchase - Computer Software	30 Jul 2024	1,600.00	0.00	Revenue	Hays Specialist Recruitment	No	261400	Human Resources - Temporary & Agency Staff
Hartlepool Borough Council	0086589429	Children & Joint Commissioning	Public Health - Sexual Health	Third PP - Independent Sector	12 Jul 2024	48,264.98	0.00	Revenue	HCRG Care Services Ltd	No	311600	Healthcare - Services
Hartlepool Borough Council	0086591613	Children & Joint Commissioning	Public Health - Sexual Health	Third PP - Independent Sector	09 Aug 2024	48,264.98	0.00	Revenue	HCRG Care Services Ltd	No	311600	Healthcare - Services
Hartlepool Borough Council	0086593850	Children & Joint Commissioning	Public Health - Sexual Health	Third PP - Independent Sector	06 Sep 2024	48,264.98	0.00	Revenue	HCRG Care Services Ltd	No	311600	Healthcare - Services
Hartlepool Borough Council	0086588441	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	02 Jul 2024	1,600.00	0.00	Revenue	Hearts and Minds Play Therapy LTD	No	401401	Social Community Care Supplies & Services - Children - Specialist Needs
Hartlepool Borough Council	0086591193	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	06 Aug 2024	575.00	0.00	Revenue	Helen Gamble	No	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086591194	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	06 Aug 2024	700.00	0.00	Revenue	Helen Gamble	No	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086591374	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	21 Aug 2024	4,850.00	0.00	Revenue	Helen Gamble	No	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086588898	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	12 Jul 2024	1,625.00	0.00	Revenue	Helen Robinson	No	281300	Legal Services - Legal Opinion
Hartlepool Borough Council	0086588908	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Prof Fees - External Consultant	03 Jul 2024	5,000.00	0.00	Revenue	HEM DES LLP	No	152100	Consultancy - Strategic Planning
Hartlepool Borough Council	0086591062	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Prof Fees - External Consultant	02 Aug 2024	10,000.00	0.00	Revenue	HEM DES LLP	No	152100	Consultancy - Strategic Planning
Hartlepool Borough Council	0086588816	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	19 Jul 2024	2,338.84	0.00	Revenue	Hemness Living Group	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086590839	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	16 Aug 2024	5,890.14	0.00	Revenue	Hemness Living Group	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086587999	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	05 Jul 2024	8,186.00	0.00	Revenue	Hemness Living Group	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086587998	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	05 Jul 2024	8,549.64	0.00	Revenue	Hemness Living Group	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086588815	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	19 Jul 2024	8,549.64	0.00	Revenue	Hemness Living Group	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086590533	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	02 Aug 2024	8,549.64	0.00	Revenue	Hemness Living Group	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086590840	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	16 Aug 2024	8,549.64	0.00	Revenue	Hemness Living Group	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086592642	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	30 Aug 2024	8,549.64	0.00	Revenue	Hemness Living Group	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086593465	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	13 Sep 2024	8,549.64	0.00	Revenue	Hemness Living Group	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086593863	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	27 Sep 2024	8,549.64	0.00	Revenue	Hemness Living Group	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086587997	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	05 Jul 2024	9,162.48	0.00	Revenue	Hemness Living Group	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086591023	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	19 Jul 2024	9,162.48	0.00	Revenue	Hemness Living Group	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086590532	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	02 Aug 2024	9,162.48	0.00	Revenue				



Hartlepool Borough Council	008659087	Adult & Community Based Services	Sports,Leisure & Rec Facilities	Wetside Supplies	20 Sep 2024	590.00	0.00	Revenue	Hydro Chem UK Limited	No	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086590110	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	23 Jul 2024	1,338.75	0.00	Revenue	Hydro Chem UK Limited	No	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086587830	Adult & Community Based Services	Sports,Leisure & Rec Facilities	Sports/Coaching Services	05 Jul 2024	520.00	0.00	Revenue	Ian Sockett	No	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086588799	Adult & Community Based Services	Sports,Leisure & Rec Facilities	Sports/Coaching Services	31 Jul 2024	520.00	0.00	Revenue	Ian Sockett	No	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086587830	Adult & Community Based Services	Sports,Leisure & Rec Facilities	Sports/Coaching Services	05 Jul 2024	650.00	0.00	Revenue	Ian Sockett	No	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086587830	Adult & Community Based Services	Sports,Leisure & Rec Facilities	Sports/Coaching Services	05 Jul 2024	650.00	0.00	Revenue	Ian Sockett	No	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086588799	Adult & Community Based Services	Sports,Leisure & Rec Facilities	Sports/Coaching Services	31 Jul 2024	650.00	0.00	Revenue	Ian Sockett	No	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086591593	Adult & Community Based Services	Coast, Countryside & Heritage	Cyclical Maintenance	28 Aug 2024	506.78	0.00	Revenue	IFZW Maintenance Ltd	No	121200 Cemetery & Crematorium - Repairs & Maintenance
Hartlepool Borough Council	0086593220	Adult & Community Based Services	Coast, Countryside & Heritage	Cyclical Maintenance	20 Sep 2024	507.50	0.00	Revenue	IFZW Maintenance Ltd	No	121200 Cemetery & Crematorium - Repairs & Maintenance
Hartlepool Borough Council	0086589337	Adult & Community Based Services	Coast, Countryside & Heritage	Cyclical Maintenance	06 Aug 2024	558.25	0.00	Revenue	IFZW Maintenance Ltd	No	121200 Cemetery & Crematorium - Repairs & Maintenance
Hartlepool Borough Council	0086590252	Adult & Community Based Services	Coast, Countryside & Heritage	Cyclical Maintenance	14 Aug 2024	690.10	0.00	Revenue	IFZW Maintenance Ltd	No	121200 Cemetery & Crematorium - Repairs & Maintenance
Hartlepool Borough Council	0086590267	Adult & Community Based Services	Coast, Countryside & Heritage	Cyclical Maintenance	14 Aug 2024	834.60	0.00	Revenue	IFZW Maintenance Ltd	No	121200 Cemetery & Crematorium - Repairs & Maintenance
Hartlepool Borough Council	0086591923	Adult & Community Based Services	Coast, Countryside & Heritage	Cyclical Maintenance	04 Sep 2024	870.00	0.00	Revenue	IFZW Maintenance Ltd	No	121200 Cemetery & Crematorium - Repairs & Maintenance
Hartlepool Borough Council	0086590252	Adult & Community Based Services	Coast, Countryside & Heritage	Cyclical Maintenance	14 Aug 2024	1,038.34	0.00	Revenue	IFZW Maintenance Ltd	No	121200 Cemetery & Crematorium - Repairs & Maintenance
Hartlepool Borough Council	0086591923	Adult & Community Based Services	Coast, Countryside & Heritage	Cyclical Maintenance	04 Sep 2024	1,827.00	0.00	Revenue	IFZW Maintenance Ltd	No	121200 Cemetery & Crematorium - Repairs & Maintenance
Hartlepool Borough Council	0086590252	Adult & Community Based Services	Coast, Countryside & Heritage	Cyclical Maintenance	14 Aug 2024	2,589.00	0.00	Revenue	IFZW Maintenance Ltd	No	121200 Cemetery & Crematorium - Repairs & Maintenance
Hartlepool Borough Council	0086589822	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase - General Materials/Eq	07 Aug 2024	641.00	0.00	Revenue	IC Products Ltd	No	131099 Cleaning & Janitorial - Cleaning Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086593588	Children & Joint Commissioning	Early Intervention	Training - Crse-Pr	30 Aug 2024	625.00	0.00	Revenue	Immigration Advice Service Limited	No	389599 Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086594175	Development, Neighbourhoods & Regulatory Services	Car Parking	Purchase - Computer Software	27 Sep 2024	891.87	0.00	Revenue	Imperial Civil Enforcement Solutions Ltd	No	351000 Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0086594175	Development, Neighbourhoods & Regulatory Services	Car Parking	Purchase - Computer Software	27 Sep 2024	1,018.43	0.00	Revenue	Imperial Civil Enforcement Solutions Ltd	No	351000 Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0086594175	Development, Neighbourhoods & Regulatory Services	Car Parking	Purchase - Computer Software	27 Sep 2024	1,048.79	0.00	Revenue	Imperial Civil Enforcement Solutions Ltd	No	351000 Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0086594175	Development, Neighbourhoods & Regulatory Services	Car Parking	Purchase - Computer Software	27 Sep 2024	1,527.75	0.00	Revenue	Imperial Civil Enforcement Solutions Ltd	No	351000 Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0086594175	Development, Neighbourhoods & Regulatory Services	Car Parking	Purchase - Computer Software	27 Sep 2024	2,007.79	0.00	Revenue	Imperial Civil Enforcement Solutions Ltd	No	351000 Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0086594175	Development, Neighbourhoods & Regulatory Services	Car Parking	Purchase - Computer Software	27 Sep 2024	2,806.46	0.00	Revenue	Imperial Civil Enforcement Solutions Ltd	No	351000 Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0086594175	Development, Neighbourhoods & Regulatory Services	Car Parking	Purchase - Computer Software	27 Sep 2024	5,092.71	0.00	Revenue	Imperial Civil Enforcement Solutions Ltd	No	351000 Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0086594175	Development, Neighbourhoods & Regulatory Services	Car Parking	Purchase - Computer Software	27 Sep 2024	5,694.93	0.00	Revenue	Imperial Civil Enforcement Solutions Ltd	No	351000 Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0086589372	Development, Neighbourhoods & Regulatory Services	Car Parking	Service Charge	30 Jul 2024	542.50	0.00	Revenue	Imperial Civil Enforcement Solutions Ltd	No	351000 Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0086593779	Development, Neighbourhoods & Regulatory Services	Car Parking	Service Charge	13 Sep 2024	837.60	0.00	Revenue	Imperial Civil Enforcement Solutions Ltd	No	351000 Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0060574793	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	03 Jul 2024	1,458.33	0.00	Revenue	Incontrol-able CIC	No	201700 Financial Services - Grants
Hartlepool Borough Council	0000577681	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	07 Aug 2024	1,458.33	0.00	Revenue	Incontrol-able CIC	No	201700 Financial Services - Grants
Hartlepool Borough Council	0000579935	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	25 Sep 2024	1,458.33	0.00	Revenue	Incontrol-able CIC	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086591391	Children & Joint Commissioning	Public Health - Substnc Misuse	Training - Course Fees-Other	21 Aug 2024	1,225.74	0.00	Revenue	Independent Clinical Initiative Services	No	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086591390	Children & Joint Commissioning	Public Health - Substnc Misuse	Training - Course Fees-Other	21 Aug 2024	1,355.74	0.00	Revenue	Independent Clinical Initiative Services	No	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086587757	Children & Joint Commissioning	Car Leavers Accommodation	Car Leavers Accommodation	07 Aug 2024	12,428.57	0.00	Revenue	Indigo Support Ltd	No	401305 Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086589838	Children & Joint Commissioning	Children and Families	Car Leavers Accommodation	07 Aug 2024	12,857.14	0.00	Revenue	Indigo Support Ltd	No	401305 Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086591862	Children & Joint Commissioning	Children and Families	Car Leavers Accommodation	28 Aug 2024	13,285.71	0.00	Revenue	Indigo Support Ltd	No	401305 Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086594043	Children & Joint Commissioning	Children and Families	Car Leavers Accommodation	25 Sep 2024	13,285.71	0.00	Revenue	Indigo Support Ltd	No	401305 Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086590626	Finance, IT and Digital	Finance, IT and Digital	Removal Clinical Waste	13 Aug 2024	6,748.67	0.00	Revenue	Initial Washroom Hygiene	No	139999 Cleaning & Janitorial - Not Elsewhere Classified
Hartlepool Borough Council	0086594189	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	11 Sep 2024	2,984.70	0.00	Revenue	Interplay Ltd	No	290000 Arts & Leisure Services
Hartlepool Borough Council	0086587476	Children & Joint Commissioning	DSG - High Needs Block LA Spn	School Fees	03 Jul 2024	765.00	0.00	Revenue	Inside Out North East CIC	No	171040 Education - Educational Placements
Hartlepool Borough Council	0086587476	Children & Joint Commissioning	DSG - High Needs Block LA Spn	School Fees	03 Jul 2024	1,020.00	0.00	Revenue	Inside Out North East CIC	No	171040 Education - Educational Placements
Hartlepool Borough Council	0086591484	Children & Joint Commissioning	DSG - High Needs Block LA Spn	School Fees	23 Aug 2024	2,040.00	0.00	Revenue	Inside Out North East CIC	No	171040 Education - Educational Placements
Hartlepool Borough Council	0086591184	Children & Joint Commissioning	Early Intervention	Training - Course Fees-Other	21 Aug 2024	4,000.00	0.00	Revenue	Inspire Cornwall CIC	No	272000 Information Communication Technology - Software - Mobile App Development
Hartlepool Borough Council	0086591184	Children & Joint Commissioning	Early Intervention	Training - Course Fees-Other	21 Aug 2024	5,065.00	0.00	Revenue	Inspire Cornwall CIC	No	272000 Information Communication Technology - Software - Mobile App Development
Hartlepool Borough Council	0086591184	Children & Joint Commissioning	Early Intervention	Training - Course Fees-Other	21 Aug 2024	10,130.00	0.00	Revenue	Inspire Cornwall CIC	No	272000 Information Communication Technology - Software - Mobile App Development
Hartlepool Borough Council	0086585582	Corporate	Corporate	Purchase - Computer Software	17 Jul 2024	1,000.00	0.00	Revenue	Integrated Business Software & Solutions	No	271499 Information Communication Technology - Software - Not Elsewhere Classified
Hartlepool Borough Council	0086585589	Corporate	Corporate	Purchase - Computer Software	17 Jul 2024	1,011.00	0.00	Revenue	Integrated Business Software & Solutions	No	271499 Information Communication Technology - Software - Not Elsewhere Classified
Hartlepool Borough Council	0086585584	Corporate	Corporate	Purchase - Computer Software	17 Jul 2024	1,061.00	0.00	Revenue	Integrated Business Software & Solutions	No	271499 Information Communication Technology - Software - Not Elsewhere Classified
Hartlepool Borough Council	0086585587	Corporate	Corporate	Purchase - Computer Software	17 Jul 2024	1,194.00	0.00	Revenue	Integrated Business Software & Solutions	No	271499 Information Communication Technology - Software - Not Elsewhere Classified
Hartlepool Borough Council	0086585581	Corporate	Corporate	Purchase - Computer Software	17 Jul 2024	1,300.00	0.00	Revenue	Integrated Business Software & Solutions	No	271499 Information Communication Technology - Software - Not Elsewhere Classified
Hartlepool Borough Council	0086585580	Corporate	Corporate	Purchase - Computer Software	17 Jul 2024	25,243.52	0.00	Revenue	Integrated Business Software & Solutions	No	271499 Information Communication Technology - Software - Not Elsewhere Classified
Hartlepool Borough Council	0086591543	Development, Neighbourhoods & Regulatory Services	Car Parking	Day-Day Maintenance	28 Aug 2024	26,889.48	0.00	Revenue	Integrated Business Software & Solutions	No	271499 Information Communication Technology - Software - Not Elsewhere Classified
Hartlepool Borough Council	0086593471	Children & Joint Commissioning	Schools General	Cap -Payments Under Contract	25 Sep 2024	3,750.00	0.00	Capital	Interseal UK Ltd.	No	341000 Stationery - Paper Products
Hartlepool Borough Council	0086593478	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	10 Sep 2024	3,479.00	0.00	Revenue	Interseal UK Ltd.	No	391110 Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086593476	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	04 Sep 2024	15,750.00	0.00	Revenue	Interseal UK Ltd.	No	391110 Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086591938	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	28 Aug 2024	8,128.60	0.00	Revenue	Invested Childcare Ltd	No	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086591939	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	28 Aug 2024	25,198.66	0.00	Revenue	Invested Childcare Ltd	No	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086591937	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	28 Aug 2024	8,128.60	0.00	Revenue	Invested Childcare Ltd	No	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086588763	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	10 Jul 2024	18,942.90	0.00	Revenue	Invested Childcare Ltd	No	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086586837	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	07 Aug 2024	19,574.33	0.00	Revenue	Invested Childcare Ltd	No	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086590928	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	09 Aug 2024	19,574.33	0.00	Revenue	Invested Childcare Ltd	No	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086593540	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	11 Sep 2024	19,574.33	0.00	Revenue	Invested Childcare Ltd	No	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086591937	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	28 Aug 2024	25,198.66	0.00	Revenue	Invested Childcare Ltd	No	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086593539	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	11 Sep 2024	25,198.66	0.00	Revenue	Invested Childcare Ltd	No	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086593542	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	11 Sep 2024	25,198.66	0.00	Revenue	Invested Childcare Ltd	No	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086591937	Children & Joint Commissioning	Children and Families	Third PP-PS Transition Residen	28 Aug 2024	40,280.00	0.00	Revenue	Invested Childcare Ltd	No	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086586836	Children & Joint Commissioning	Children and Families	Third PP-PS Transition Residen	03 Jul 2024	62,430.00	0.00	Revenue	Invested Childcare Ltd	No	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086591950	Finance, IT and Digital	Revenues	Training - Course Fees-Other	04 Sep 2024	630.00	0.00	Revenue	IRRV	No	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086591950	Finance, IT and Digital	Revenues	Training - Course Fees-Other	04 Sep 2024	2,070.00	0.00	Revenue	IRRV	No	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086594818	Development, Neighbourhoods & Regulatory Services	Construction Team	Rubbish Removal	20 Sep 2024	669.32	0.00	Revenue	J & B Recycling Limited	No	182000 Environmental Services - Waste Management
Hartlepool Borough Council	0086589347	Development, Neighbourhoods & Regulatory Services	Construction Team	Rubbish Removal	12 Jul 2024	1,366.09	0.00	Revenue	J & B Recycling Limited	No	182000 Environmental Services - Waste Management
Hartlepool Borough Council	0086589346	Development, Neighbourhoods & Regulatory Services	Highways Trading	Rubbish Removal	12 Jul 2024	1,775.82	0.00	Revenue	J & B Recycling Limited	No	182000 Environmental Services - Waste Management
Hartlepool Borough Council	0086591447	Development, Neighbourhoods & Regulatory Services	Highways Trading	Rubbish Removal	14 Aug 2024	2,248.81	0.00	Revenue	J & B Recycling Limited	No	182000 Environmental Services - Waste Management
Hartlepool Borough Council	0086594823	Development, Neighbourhoods & Regulatory Services	Highways Trading	Rubbish Removal	20 Sep 2024	4,484.25	0.00	Revenue	J & B Recycling Limited	No	182000 Environmental Services - Waste Management
Hartlepool Borough Council	0086594822	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	20 Sep 2024	630.44	0.00	Revenue	J & B Recycling Limited	No	182000 Environmental Services - Waste Management
Hartlepool Borough Council	0086591242	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	14 Aug 2024	1,170.25	0.00	Revenue	J & B Recycling Limited	No	182000 Environmental Services - Waste Management
Hartlepool Borough Council	0086593950	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	12 Jul 2024	5,688.44	0.00	Revenue	J & B Recycling Limited	No	182000 Environmental Services - Waste Management
Hartlepool Borough Council	0086594816	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	20 Sep 2024	6,710.00	0.00	Revenue	J & B Recycling Limited	No	182000 Environmental Services - Waste Management
Hartlepool Borough Council	0086591240	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	14 Aug 2024	7,731.56	0.00	Revenue	J & B Recycling Limited	No	182000 Environmental Services - Waste Management
Hartlepool Borough Council	0086589349	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	12 Jul 2024	64,028.58	0.00	Revenue	J & B Recycling Limited	No	182000 Environmental Services - Waste Management
Hartlepool Borough Council	0086594824	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	20 Sep 2024	70,					

Hartlepool Borough Council	0060580941	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMU Nursing	17 Sep 2024	3,414.96	0.00	Revenue	Jack Dormand Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086595065	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	25 Sep 2024	1,000.00	0.00	Revenue	Jack McDonald	No	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086589869	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	12 Jul 2024	1,016.67	0.00	Revenue	Jack McDonald	No	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086589762	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	17 Jul 2024	1,000.00	0.00	Revenue	James Cowell	No	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086595231	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	Legal Fees (non vatable)	25 Sep 2024	750.00	0.00	Revenue	Jayne Rooney	No	281300	Legal Services - Legal Opinion
Hartlepool Borough Council	0086552233	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	Legal Fees (non vatable)	25 Sep 2024	750.00	0.00	Revenue	James Kemp	No	281300	Legal Services - Legal Opinion
Hartlepool Borough Council	0086595234	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	Legal Fees (non vatable)	25 Sep 2024	750.00	0.00	Revenue	James Kemp	No	281300	Legal Services - Legal Opinion
Hartlepool Borough Council	0086591331	Children & Joint Commissioning	High Needs Block LA Spen	Cost of Disabled Adaptions	23 Aug 2024	3,004.00	0.00	Revenue	James Leskey Design Limited	No	321200	Social Community Care Supplies & Services - Children - Disabled Children
Hartlepool Borough Council	0086590628	Children & Joint Commissioning	High Needs Block LA Spen	Cost of Disabled Adaptions	13 Aug 2024	3,126.62	0.00	Revenue	James Leskey Design Limited	No	321200	Social Community Care Supplies & Services - Children - Disabled Children
Hartlepool Borough Council	0086591339	Children & Joint Commissioning	Standards, Engagement & Dev	Prof Fees - Independent Inve	27 Aug 2024	600.00	0.00	Revenue	Jane Kochanowski	No	401003	Social Community Care Supplies & Services - Children - Community Based Services - Childrens Centres
Hartlepool Borough Council	0086590628	Children & Joint Commissioning	Standards, Engagement & Dev	Other Transfer Payments	20 Sep 2024	993.98	0.00	Revenue	Jayne Rooney	No	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0080022818	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	20 Sep 2024	1,087.35	0.00	Revenue	Jayne Rooney	No	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0086594236	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	11 Sep 2024	4,000.00	0.00	Revenue	Jayne Rooney	No	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083001602	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	04 Sep 2024	888.93	0.00	Revenue	Jayne Todd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083001079	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	1,021.95	0.00	Revenue	Jayne Todd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083001127	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	1,147.50	0.00	Revenue	Jayne Todd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083001588	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	04 Sep 2024	1,430.73	0.00	Revenue	Jayne Todd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083001625	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	04 Sep 2024	1,606.50	0.00	Revenue	Jayne Todd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086591392	Adult & Community Based Services	Locality & Safeguarding Team	Third PP - Independent Sector	27 Aug 2024	3,836.06	0.00	Revenue	Jeannette Callaghan	No	321010	Social Community Care Supplies & Services - Adult - Advice, Advocacy & Counselling Services
Hartlepool Borough Council	0086587782	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Cost of Disabled Adaptions	02 Jul 2024	2,547.00	0.00	Revenue	Jenx Limited	No	321313	Social Community Care Supplies & Services - Supplies - Non Fitted Equipment
Hartlepool Borough Council	0086589588	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Cost of Disabled Adaptions	07 Aug 2024	3,184.00	0.00	Revenue	Jenx Limited	No	321313	Social Community Care Supplies & Services - Supplies - Non Fitted Equipment
Hartlepool Borough Council	0086587992	Development, Neighbourhoods & Regulatory Services	Engineering & Design	Maintenance-Contractor	10 Jul 2024	1,598.70	0.00	Revenue	Jeremy Benn Associates	No	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086594936	Development, Neighbourhoods & Regulatory Services	Engineering & Design	Maintenance-Contractor	20 Sep 2024	3,272.65	0.00	Revenue	Jeremy Benn Associates	No	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086592075	Development, Neighbourhoods & Regulatory Services	Engineering & Design	Maintenance-Contractor	20 Sep 2024	5,333.30	0.00	Revenue	Jeremy Benn Associates	No	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086592213	Development, Neighbourhoods & Regulatory Services	Engineering & Design	Maintenance-Contractor	04 Sep 2024	7,519.45	0.00	Revenue	Jeremy Benn Associates	No	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086587357	Development, Neighbourhoods & Regulatory Services	Structural Maint	Cap -Payments Under Contract	30 Jul 2024	2,128.75	0.00	Capital	Jeremy Benn Associates	No	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0083000788	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	-626.40	0.00	Revenue	Jesmond Gardens Primary School	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083001525	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	04 Sep 2024	979.20	0.00	Revenue	Jesmond Gardens Primary School	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083001038	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	1,476.96	0.00	Revenue	Jesmond Gardens Primary School	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083001217	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	31 Jul 2024	3,406.50	0.00	Revenue	Jesmond Gardens Primary School	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083000910	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	4,542.00	0.00	Revenue	Jesmond Gardens Primary School	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083001283	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	31 Jul 2024	14,795.55	0.00	Revenue	Jesmond Gardens Primary School	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083000971	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	19,727.40	0.00	Revenue	Jesmond Gardens Primary School	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083001175	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	23 Jul 2024	32,630.91	0.00	Revenue	Jesmond Gardens Primary School	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086567428	Children & Joint Commissioning	Early Intervention	Maintenance-Contractor	20 Sep 2024	-548.87	0.00	Revenue	JLA Total Care Limited	No	161000	Domestic Goods - Commercial
Hartlepool Borough Council	0086587111	Children & Joint Commissioning	Early Intervention	Maintenance-Contractor	20 Sep 2024	1,429.70	0.00	Revenue	JLA Total Care Limited	No	161000	Domestic Goods - Commercial
Hartlepool Borough Council	0086590684	Development, Neighbourhoods & Regulatory Services	Highways Trading	EmpExp -Agency-Estblhmt Pts	21 Aug 2024	650.46	0.00	Revenue	Job Ready Training Ltd (Factored)	No	261412	Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086589049	Development, Neighbourhoods & Regulatory Services	Highways Trading	EmpExp -Agency-Estblhmt Pts	30 Jul 2024	669.70	0.00	Revenue	Job Ready Training Ltd (Factored)	No	261412	Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086587966	Development, Neighbourhoods & Regulatory Services	Highways Trading	EmpExp -Agency-Estblhmt Pts	09 Jul 2024	692.00	0.00	Revenue	Job Ready Training Ltd (Factored)	No	261412	Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086589551	Development, Neighbourhoods & Regulatory Services	Highways Trading	EmpExp -Agency-Estblhmt Pts	06 Aug 2024	760.20	0.00	Revenue	Job Ready Training Ltd (Factored)	No	261412	Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086590636	Development, Neighbourhoods & Regulatory Services	Highways Trading	EmpExp -Agency-Estblhmt Pts	14 Aug 2024	796.40	0.00	Revenue	Job Ready Training Ltd (Factored)	No	261412	Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086588242	Development, Neighbourhoods & Regulatory Services	Highways Trading	EmpExp -Agency-Estblhmt Pts	16 Jul 2024	951.50	0.00	Revenue	Job Ready Training Ltd (Factored)	No	261412	Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086586478	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblhmt Pts	05 Jul 2024	650.46	0.00	Revenue	Job Ready Training Ltd (Factored)	No	261412	Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086590827	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblhmt Pts	17 Jul 2024	650.46	0.00	Revenue	Job Ready Training Ltd (Factored)	No	261412	Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086589198	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblhmt Pts	30 Jul 2024	650.46	0.00	Revenue	Job Ready Training Ltd (Factored)	No	261412	Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086589550	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblhmt Pts	06 Aug 2024	650.46	0.00	Revenue	Job Ready Training Ltd (Factored)	No	261412	Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086590637	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblhmt Pts	14 Aug 2024	650.46	0.00	Revenue	Job Ready Training Ltd (Factored)	No	261412	Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086590885	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblhmt Pts	21 Aug 2024	650.46	0.00	Revenue	Job Ready Training Ltd (Factored)	No	261412	Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086591335	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblhmt Pts	27 Aug 2024	650.46	0.00	Revenue	Job Ready Training Ltd (Factored)	No	261412	Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086592084	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblhmt Pts	09 Sep 2024	650.46	0.00	Revenue	Job Ready Training Ltd (Factored)	No	261412	Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086592799	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblhmt Pts	11 Sep 2024	650.46	0.00	Revenue	Job Ready Training Ltd (Factored)	No	261412	Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086593162	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblhmt Pts	18 Sep 2024	650.46	0.00	Revenue	Job Ready Training Ltd (Factored)	No	261412	Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086593385	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblhmt Pts	25 Sep 2024	650.46	0.00	Revenue	Job Ready Training Ltd (Factored)	No	261412	Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086590867	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblhmt Pts	16 Aug 2024	611.40	0.00	Revenue	John Nixon Limited	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086593379	Development, Neighbourhoods & Regulatory Services	General - NIP	Cap -Payments Under Contract	03 Sep 2024	745.00	0.00	Capital	Johnson Signs & Graphics	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086593961	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Repair (User Respons)	10 Sep 2024	2,870.00	0.00	Revenue	Johnson Signs & Graphics	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086590034	Development, Neighbourhoods & Regulatory Services	Housing Renewal	Cap -Payment Of Grant	13 Aug 2024	171,824.00	0.00	Capital	Jonast Leisure and Property Ltd	No	261400	Human Resources - Temporary & Agency Staff
Hartlepool Borough Council	0060578636	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	21 Aug 2024	18,575.99	0.00	Revenue	Joseph Rowntree Foundation	No	202000	Financial Services - Rents
Hartlepool Borough Council	0060576516	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	24 Jul 2024	20,250.27	0.00	Revenue	Joseph Rowntree Foundation	No	202000	Financial Services - Rents
Hartlepool Borough Council	0060581032	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	18 Sep 2024	21,418.59	0.00	Revenue	Joseph Rowntree Foundation	No	202000	Financial Services - Rents
Hartlepool Borough Council	0086591575	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Extra Care	09 Aug 2024	3,169.23	0.00	Revenue	Joseph Rowntree Foundation	No	202000	Financial Services - Rents
Hartlepool Borough Council	0086589387	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Extra Care	10 Jul 2024	3,630.83	0.00	Revenue	Joseph Rowntree Foundation	No	202000	Financial Services - Rents
Hartlepool Borough Council	0086593936	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Extra Care	06 Sep 2024	4,522.28	0.00	Revenue	Joseph Rowntree Foundation	No	202000	Financial Services - Rents
Hartlepool Borough Council	0086593936	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Extra Care	06 Sep 2024	3,303.56	0.00	Revenue	Joseph Rowntree Foundation	No	202000	Financial Services - Rents
Hartlepool Borough Council	0086591575	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Extra Care	09 Aug 2024	3,324.28	0.00	Revenue	Joseph Rowntree Foundation	No	202000	Financial Services - Rents
Hartlepool Borough Council	0086589387	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Extra Care	10 Jul 2024	3,587.53	0.00	Revenue	Joseph Rowntree Foundation	No	202000	Financial Services - Rents
Hartlepool Borough Council	0086593936	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Extra Care	06 Sep 2024	781.88	0.00	Revenue	Joseph Rowntree Foundation	No	202000	Financial Services - Rents
Hartlepool Borough Council	0086593936	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Extra Care	06 Sep 2024	71,725.54	0.00	Revenue	Joseph Rowntree Foundation	No	202000	Financial Services - Rents
Hartlepool Borough Council	0086591575	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Extra Care	09 Aug 2024	72,848.86	0.00	Revenue	Joseph Rowntree Foundation	No	202000	Financial Services - Rents
Hartlepool Borough Council	0086593937	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Extra Care	10 Jul 2024	73,185.12	0.00	Revenue	Joseph Rowntree Foundation	No	202000	Financial Services - Rents
Hartlepool Borough Council	0086589387	Adult & Community Based Services	Packs of Care-Wking Age Adlts	Third PP - PS -Extra Care	10 Jul 2024	4,923.57	0.00	Revenue	Joseph Rowntree Foundation	No	202000	Financial Services - Rents
Hartlepool Borough Council	0086591575	Adult & Community Based Services	Packs of Care-Wking Age Adlts	Third PP - PS -Extra Care	09 Aug 2024	4,924.40	0.00	Revenue	Joseph Rowntree Foundation	No	202000	Financial Services - Rents
Hartlepool Borough Council	0086593936	Adult & Community Based Services	Packs of Care-Wking Age Adlts	Third PP - PS -Extra Care	06 Sep 2024	4,924.40	0.00	Revenue	Joseph Rowntree Foundation	No	202000	Financial Services - Rents
Hartlepool Borough Council	0080022884	Adult & Community Based Services	Commissioning - Adults	Rent	30 Sep 2024	919.69	0.00	Revenue	Joseph Rowntree Housing Trust	No	202000	Financial Services - Rents
Hartlepool Borough Council	0080022885	Adult & Community Based Services	Commissioning - Adults	Rent	30 Sep 2024	919.69	0.00	Revenue	Joseph Rowntree Housing Trust	No	202000	Financial Services - Rents
Hartlepool Borough Council	0080022886	Adult & Community Based Services	Commissioning - Adults	Rent	30 Sep 2024	919.69	0.00	Revenue	Joseph Rowntree Housing Trust	No	202000	Financial Services - Rents
Hartlepool Borough Council	0086592954	Adult & Community Based Services	Locality & Safeguarding Team	Legal Fees (non vatable)	14 Aug 2024	750.00	0.00	Revenue	Josephine	No	281000	Legal Services - Advocacy
Hartlepool Borough Council												

Hartlepool Borough Council	0083001099	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	511.43	0.00	Revenue	Katharine Anne Lee	No	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086591133	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	06 Aug 2024	800.00	0.00	Revenue	Katharine Anne Lee	No	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083001123	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	853.94	0.00	Revenue	Katharine Anne Lee	No	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083001546	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	04 Sep 2024	1,490.98	0.00	Revenue	Katharine Anne Lee	No	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0082001631	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	29 Sep 2024	642.60	0.00	Revenue	Katie Copeman	No	171040 Education - Educational Placements
Hartlepool Borough Council	0086592016	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	14 Aug 2024	800.00	0.00	Revenue	Katie Copeman	No	171040 Education - Educational Placements
Hartlepool Borough Council	0083001558	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	04 Sep 2024	1,307.88	0.00	Revenue	Katie Copeman	No	171040 Education - Educational Placements
Hartlepool Borough Council	0083001084	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	1,362.60	0.00	Revenue	Katie Copeman	No	171040 Education - Educational Placements
Hartlepool Borough Council	0083001595	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	04 Sep 2024	1,430.73	0.00	Revenue	Katie Copeman	No	171040 Education - Educational Placements
Hartlepool Borough Council	0086594188	Adult & Community Based Services	Adult Education	Third PP - Other Establishments	10 Sep 2024	840.00	0.00	Revenue	Katwalk Kimberleys CIC	No	201799 Financial Services - Grants - Not Elsewhere Classified
Hartlepool Borough Council	0086594665	Adult & Community Based Services	Adult Education	Third PP - Other Establishments	09 Aug 2024	2,640.00	0.00	Revenue	Katwalk Kimberleys CIC	No	201799 Financial Services - Grants - Not Elsewhere Classified
Hartlepool Borough Council	0086599962	Adult & Community Based Services	Adult Education	Third PP - Other Establishments	26 Jul 2024	3,000.00	0.00	Revenue	Katwalk Kimberleys CIC	No	201799 Financial Services - Grants - Not Elsewhere Classified
Hartlepool Borough Council	0083001073	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	681.30	0.00	Revenue	Kay Copeman	No	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083001580	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	04 Sep 2024	953.82	0.00	Revenue	Kay Copeman	No	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083001120	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	1,193.40	0.00	Revenue	Kay Copeman	No	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083001543	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	04 Sep 2024	1,307.88	0.00	Revenue	Kay Copeman	No	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083001534	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	04 Sep 2024	653.94	0.00	Revenue	Kay Mason	No	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0083001063	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	681.30	0.00	Revenue	Kay Mason	No	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086593728	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Sep 2024	800.00	0.00	Revenue	Kay Mason	No	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0083001571	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	04 Sep 2024	953.82	0.00	Revenue	Kay Mason	No	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086591044	Development, Neighbourhoods & Regulatory Services	Car Parking	Clothing - Protective Purchase	21 Aug 2024	881.90	0.00	Revenue	Kerly	No	141300 Clothing - Uniforms
Hartlepool Borough Council	0086588809	Children & Joint Commissioning	Special Needs Services	Conference Fees	05 Jul 2024	820.00	0.00	Revenue	Kerry Cook	No	290000 Arts & Leisure Services
Hartlepool Borough Council	0086591189	Children & Joint Commissioning	DSG - High Needs Block LA Spe	School Fees	23 Aug 2024	4,743.00	0.00	Revenue	Keys PCE Ltd	No	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0083001231	Children & Joint Commissioning	DSG - High Needs Block LA Spe	School Fees	24 Jul 2024	5,580.00	0.00	Revenue	Keys PCE Ltd	No	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086594194	Children & Joint Commissioning	Children and Families	Prof Fees - Child Mindng Fees	11 Sep 2024	7,700.00	0.00	Revenue	Kiddikins Nursery	No	321116 Social Community Care Supplies & Services - Children - Community Based Services - Cretches
Hartlepool Borough Council	0086594194	Children & Joint Commissioning	Children and Families	Prof Fees - Child Mindng Fees	11 Sep 2024	940.00	0.00	Revenue	Kiddikins Nursery	No	321116 Social Community Care Supplies & Services - Children - Community Based Services - Cretches
Hartlepool Borough Council	0086594194	Children & Joint Commissioning	Children and Families	Prof Fees - Child Mindng Fees	11 Sep 2024	1,095.00	0.00	Revenue	Kiddikins Nursery	No	321116 Social Community Care Supplies & Services - Children - Community Based Services - Cretches
Hartlepool Borough Council	0086594194	Children & Joint Commissioning	Children and Families	Prof Fees - Child Mindng Fees	11 Sep 2024	1,202.50	0.00	Revenue	Kiddikins Nursery	No	321116 Social Community Care Supplies & Services - Children - Community Based Services - Cretches
Hartlepool Borough Council	0086594194	Children & Joint Commissioning	Children and Families	Prof Fees - Child Mindng Fees	11 Sep 2024	1,225.00	0.00	Revenue	Kiddikins Nursery	No	321116 Social Community Care Supplies & Services - Children - Community Based Services - Cretches
Hartlepool Borough Council	0083001496	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	04 Sep 2024	740.52	0.00	Revenue	Kiddikins Nursery	No	321116 Social Community Care Supplies & Services - Children - Community Based Services - Cretches
Hartlepool Borough Council	0083001469	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	04 Sep 2024	1,139.13	0.00	Revenue	Kiddikins Nursery	No	321116 Social Community Care Supplies & Services - Children - Community Based Services - Cretches
Hartlepool Borough Council	0086595673	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	27 Sep 2024	1,243.50	0.00	Revenue	Kiddikins Nursery	No	321116 Social Community Care Supplies & Services - Children - Community Based Services - Cretches
Hartlepool Borough Council	0083001206	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	31 Jul 2024	1,703.25	0.00	Revenue	Kiddikins Nursery	No	321116 Social Community Care Supplies & Services - Children - Community Based Services - Cretches
Hartlepool Borough Council	0083000899	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	2,271.00	0.00	Revenue	Kiddikins Nursery	No	321116 Social Community Care Supplies & Services - Children - Community Based Services - Cretches
Hartlepool Borough Council	0083001485	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	04 Sep 2024	3,069.81	0.00	Revenue	Kiddikins Nursery	No	321116 Social Community Care Supplies & Services - Children - Community Based Services - Cretches
Hartlepool Borough Council	0086595423	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	24 Sep 2024	3,530.00	0.00	Revenue	Kiddikins Nursery	No	321116 Social Community Care Supplies & Services - Children - Community Based Services - Cretches
Hartlepool Borough Council	0083001231	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	31 Jul 2024	3,575.46	0.00	Revenue	Kiddikins Nursery	No	321116 Social Community Care Supplies & Services - Children - Community Based Services - Cretches
Hartlepool Borough Council	0083001302	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	31 Jul 2024	3,696.48	0.00	Revenue	Kiddikins Nursery	No	321116 Social Community Care Supplies & Services - Children - Community Based Services - Cretches
Hartlepool Borough Council	0083000924	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	4,214.97	0.00	Revenue	Kiddikins Nursery	No	321116 Social Community Care Supplies & Services - Children - Community Based Services - Cretches
Hartlepool Borough Council	0083000990	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	4,569.60	0.00	Revenue	Kiddikins Nursery	No	321116 Social Community Care Supplies & Services - Children - Community Based Services - Cretches
Hartlepool Borough Council	0083001266	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	31 Jul 2024	6,480.45	0.00	Revenue	Kiddikins Nursery	No	321116 Social Community Care Supplies & Services - Children - Community Based Services - Cretches
Hartlepool Borough Council	0083000954	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	7,074.72	0.00	Revenue	Kiddikins Nursery	No	321116 Social Community Care Supplies & Services - Children - Community Based Services - Cretches
Hartlepool Borough Council	0083001192	Children & Joint Commissioning	DSG - High Needs Block LA Spe	High Needs Top Up Payments	23 Jul 2024	2,083.64	0.00	Revenue	Kiddikins Nursery	No	321116 Social Community Care Supplies & Services - Children - Community Based Services - Cretches
Hartlepool Borough Council	0083001196	Children & Joint Commissioning	DSG - High Needs Block LA Spe	High Needs Top Up Payments	21 Jul 2024	5,000.00	0.00	Revenue	Kiddikins Nursery	No	321116 Social Community Care Supplies & Services - Children - Community Based Services - Cretches
Hartlepool Borough Council	0086594198	Children & Joint Commissioning	Schools General	Cap -Payments Under Contract	11 Sep 2024	14,582.77	0.00	Capital	Kiddikins Nursery	No	321116 Social Community Care Supplies & Services - Children - Community Based Services - Cretches
Hartlepool Borough Council	0086586490	Children & Joint Commissioning	DSG - High Needs Block LA Spe	School Fees	13 Sep 2024	2,500.00	0.00	Revenue	Kirkleatham Hall School	No	171040 Education - Educational Placements
Hartlepool Borough Council	0086592932	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	24 Sep 2024	526.26	0.00	Revenue	Kisimul Group Ltd	No	321214 Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0086588055	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	10 Jul 2024	763.54	0.00	Revenue	Kisimul Group Ltd	No	321214 Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0086590012	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	07 Aug 2024	789.99	0.00	Revenue	Kisimul Group Ltd	No	321214 Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0086590056	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	10 Jul 2024	85,363.29	0.00	Revenue	Kisimul Group Ltd	No	321214 Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0086588483	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	23 Jul 2024	540.00	0.00	Revenue	Label Source	No	340000 Stationery
Hartlepool Borough Council	0086593670	Development, Neighbourhoods & Regulatory Services	Car Parking	Rent	27 Sep 2024	2,000.00	0.00	Revenue	Lambert Smith Hampton	No	351000 Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0086590103	Adult & Community Based Services	General - Adult	Cap -Professional Consultants	24 Jul 2024	17,351.50	0.00	Capital	LDN Architects LLP	No	291100 Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086591192	Adult & Community Based Services	General - Adult	Cap -Professional Consultants	21 Aug 2024	31,866.00	0.00	Capital	LDN Architects LLP	No	291100 Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086593268	Adult & Community Based Services	General - Adult	Cap -Professional Consultants	18 Sep 2024	31,866.00	0.00	Capital	LDN Architects LLP	No	291100 Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086590876	Children & Joint Commissioning	Children and Families	Prof Fees - independent Invt	21 Aug 2024	3,600.00	0.00	Revenue	Leadership, Safeguarding & Coaching Cons	No	159999 Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086594395	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	13 Sep 2024	1,250.00	0.00	Revenue	Lets Play(Play Therapy for Children) Ltd	No	321100 Social Community Care Supplies & Services - Children
Hartlepool Borough Council	0086593663	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	03 Sep 2024	1,085.00	0.00	Revenue	Lets Pretend and Play C.I.C	No	299999 Arts & Leisure Services - Not Elsewhere Classified
Hartlepool Borough Council	0086595691	Children & Joint Commissioning	Children and Families	Court Reports	27 Sep 2024	519.50	0.00	Revenue	Lextox	No	311600 Healthcare - Services
Hartlepool Borough Council	0086592255	Children & Joint Commissioning	Children and Families	Court Reports	16 Aug 2024	524.40	0.00	Revenue	Lextox	No	311600 Healthcare - Services
Hartlepool Borough Council	0086590984	Children & Joint Commissioning	Children and Families	Court Reports	02 Aug 2024	564.50	0.00	Revenue	Lextox	No	311600 Healthcare - Services
Hartlepool Borough Council	0086590988	Children & Joint Commissioning	Children and Families	Court Reports	02 Aug 2024	618.50	0.00	Revenue	Lextox	No	311600 Healthcare - Services
Hartlepool Borough Council	0086591077	Children & Joint Commissioning	Children and Families	Court Reports	14 Aug 2024	672.50	0.00	Revenue	Lextox	No	311600 Healthcare - Services
Hartlepool Borough Council	0086591866	Children & Joint Commissioning	Children and Families	Court Reports	28 Aug 2024	722.30	0.00	Revenue	Lextox	No	311600 Healthcare - Services
Hartlepool Borough Council	0086590887	Children & Joint Commissioning	Children and Families	Court Reports	30 Jul 2024	834.50	0.00	Revenue	Lextox	No	311600 Healthcare - Services
Hartlepool Borough Council	0086591079	Children & Joint Commissioning	Children and Families	Court Reports	02 Aug 2024	1,169.00	0.00	Revenue	Lextox	No	311600 Healthcare - Services
Hartlepool Borough Council	0086591075	Children & Joint Commissioning	Children and Families	Court Reports	13 Aug 2024	1,170.05	0.00	Revenue	Lextox	No	311600 Healthcare - Services
Hartlepool Borough Council	0086590890	Children & Joint Commissioning	Children and Families	Court Reports	30 Jul 2024	1,385.20	0.00	Revenue	Lextox	No	311600 Healthcare - Services
Hartlepool Borough Council	0086586846	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	05 Jul 2024	1,680.00	0.00	Revenue	LG Advocacy	No	321010 Social Community Care Supplies & Services - Adult - Advice, Advocacy & Counselling Services
Hartlepool Borough Council	0086592120	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	04 Sep 2024	1,815.00	0.00	Revenue	LG Advocacy	No	321010 Social Community Care Supplies & Services - Adult - Advice, Advocacy & Counselling Services
Hartlepool Borough Council	0086592119	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	04 Sep 2024	1,845.00	0.00	Revenue	LG Advocacy	No	321010 Social Community Care Supplies & Services - Adult - Advice, Advocacy & Counselling Services
Hartlepool Borough Council	0083001597	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	04 Sep 2024	724.90	0.00	Revenue	Liberty Park Childminding	No	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0086590298	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	24 Jul 2024	800.00	0.00	Revenue	Liberty Park Childminding	No	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083001561	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	04 Sep 2024	993.99	0.00	Revenue	Liberty Park Childminding	No	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0086591433	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	28 Aug 2024	858.00	0.00	Revenue	Liether Ltd	No	381206 Vehicle Management - Heavy Construction Equipment - Purchase
Hartlepool Borough Council	0086592387	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	18 Sep 2024	1,050.00	0.00	Revenue	Liether Ltd	No	381206 Vehicle Management - Heavy Construction Equipment - Purchase
Hartlepool Borough Council	0086590877	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	21 Aug 2024	1,430.00	0.00	Revenue	Liether Ltd	No	381206 Vehicle Management - Heavy Construction Equipment - Purchase
Hartlepool Borough Council	0086592830	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	11 Sep 2024	1,430.00	0.00	Revenue	Liether Ltd	No	381206 Vehicle Management - Heavy Construction Equipment - Purchase
Hartlepool Borough Council	0086592915	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	21 Aug 2024	1,430.00	0.00	Revenue	Liether Ltd	No	381206 Vehicle Management - Heavy Construction Equipment - Purchase
Hartlepool Borough Council	0086592916	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	21 Aug 2024	1,430.00	0.00	Revenue	Liether Ltd	No	381206 Vehicle Management - Heavy Construction Equipment - Purchase
Hartlepool Borough Council	0086592184	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	04 Sep 2024	2,002.00	0.00	Revenue	Liether Ltd	No	381206 Vehicle Management - Heavy Construction Equipment - Purchase



Hartlepool Borough Council	0086591992	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	14 Aug 2024	3,679.00	0.00	Revenue	Mac Electrical Services	No	101100 Building Construction Materials - Electrical
Hartlepool Borough Council	0086595341	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	24 Sep 2024	4,445.00	0.00	Revenue	Mac Electrical Services	No	101100 Building Construction Materials - Electrical
Hartlepool Borough Council	0086595010	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	25 Sep 2024	4,481.00	0.00	Revenue	Mac Electrical Services	No	101100 Building Construction Materials - Electrical
Hartlepool Borough Council	0086593412	Children & Joint Commissioning	Children and Families	EmpExp - Agency-Estblshmnt Pts	20 Sep 2024	597.78	0.00	Revenue	Magnit Global GRI Limited	No	401408 Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086590552	Children & Joint Commissioning	Children and Families	EmpExp - Agency-Estblshmnt Pts	09 Jul 2024	1,148.27	0.00	Revenue	Magnit Global GRI Limited	No	401408 Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086586039	Children & Joint Commissioning	Children and Families	EmpExp - Agency-Estblshmnt Pts	02 Jul 2024	1,447.64	0.00	Revenue	Magnit Global GRI Limited	No	401408 Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086588131	Children & Joint Commissioning	Children and Families	EmpExp - Agency-Estblshmnt Pts	12 Jul 2024	1,447.64	0.00	Revenue	Magnit Global GRI Limited	No	401408 Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086588466	Children & Joint Commissioning	Children and Families	EmpExp - Agency-Estblshmnt Pts	19 Jul 2024	1,447.64	0.00	Revenue	Magnit Global GRI Limited	No	401408 Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086588980	Children & Joint Commissioning	Children and Families	EmpExp - Agency-Estblshmnt Pts	26 Jul 2024	1,494.47	0.00	Revenue	Magnit Global GRI Limited	No	401408 Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086590185	Children & Joint Commissioning	Children and Families	EmpExp - Agency-Estblshmnt Pts	02 Aug 2024	1,494.47	0.00	Revenue	Magnit Global GRI Limited	No	401408 Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086593412	Children & Joint Commissioning	Children and Families	EmpExp - Agency-Estblshmnt Pts	09 Aug 2024	1,494.47	0.00	Revenue	Magnit Global GRI Limited	No	401408 Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086590552	Children & Joint Commissioning	Children and Families	EmpExp - Agency-Estblshmnt Pts	16 Aug 2024	1,494.47	0.00	Revenue	Magnit Global GRI Limited	No	401408 Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086592923	Children & Joint Commissioning	Children and Families	EmpExp - Agency-Estblshmnt Pts	13 Sep 2024	1,494.47	0.00	Revenue	Magnit Global GRI Limited	No	401408 Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086586039	Children & Joint Commissioning	Children and Families	EmpExp - Agency-Estblshmnt Pts	02 Jul 2024	1,793.36	0.00	Revenue	Magnit Global GRI Limited	No	401408 Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086593888	Children & Joint Commissioning	Children and Families	EmpExp - Agency-Estblshmnt Pts	27 Sep 2024	3,202.05	0.00	Revenue	Magnit Global GRI Limited	No	401408 Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086593412	Children & Joint Commissioning	Children and Families	EmpExp - Agency-Estblshmnt Pts	20 Sep 2024	3,451.68	0.00	Revenue	Magnit Global GRI Limited	No	401408 Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086590551	Children & Joint Commissioning	Children and Families	EmpExp - Agency-Estblshmnt Pts	09 Aug 2024	4,939.03	0.00	Revenue	Magnit Global GRI Limited	No	401408 Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086590552	Children & Joint Commissioning	Children and Families	EmpExp - Agency-Estblshmnt Pts	16 Aug 2024	5,281.62	0.00	Revenue	Magnit Global GRI Limited	No	401408 Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086589880	Children & Joint Commissioning	Children and Families	EmpExp - Agency-Estblshmnt Pts	26 Jul 2024	6,202.13	0.00	Revenue	Magnit Global GRI Limited	No	401408 Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086590919	Children & Joint Commissioning	Children and Families	EmpExp - Agency-Estblshmnt Pts	23 Aug 2024	6,758.66	0.00	Revenue	Magnit Global GRI Limited	No	401408 Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086586946	Children & Joint Commissioning	Children and Families	EmpExp - Agency-Estblshmnt Pts	05 Jul 2024	7,151.13	0.00	Revenue	Magnit Global GRI Limited	No	401408 Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086588466	Children & Joint Commissioning	Children and Families	EmpExp - Agency-Estblshmnt Pts	19 Jul 2024	7,613.40	0.00	Revenue	Magnit Global GRI Limited	No	401408 Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086592040	Children & Joint Commissioning	Children and Families	EmpExp - Agency-Estblshmnt Pts	30 Aug 2024	7,742.95	0.00	Revenue	Magnit Global GRI Limited	No	401408 Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086593412	Children & Joint Commissioning	Children and Families	EmpExp - Agency-Estblshmnt Pts	13 Aug 2024	8,363.16	0.00	Revenue	Magnit Global GRI Limited	No	401408 Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086592923	Children & Joint Commissioning	Children and Families	EmpExp - Agency-Estblshmnt Pts	13 Sep 2024	9,532.73	0.00	Revenue	Magnit Global GRI Limited	No	401408 Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086590185	Children & Joint Commissioning	Children and Families	EmpExp - Agency-Estblshmnt Pts	02 Aug 2024	9,644.32	0.00	Revenue	Magnit Global GRI Limited	No	401408 Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086592254	Children & Joint Commissioning	Children and Families	EmpExp - Agency-Estblshmnt Pts	06 Sep 2024	10,007.05	0.00	Revenue	Magnit Global GRI Limited	No	401408 Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086586039	Children & Joint Commissioning	Children and Families	EmpExp - Agency-Estblshmnt Pts	02 Jul 2024	11,030.70	0.00	Revenue	Magnit Global GRI Limited	No	401408 Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086592451	Children & Joint Commissioning	Public Health - Substnc Misuse	Contractor Payments	27 Aug 2024	2,000.00	0.00	Revenue	Maggie Creative Communications Ltd	No	261517 Information Communication Technology - Services - Consultancy
Hartlepool Borough Council	0086588125	Children & Joint Commissioning	Public Health - Substnc Misuse	Contractor Payments	17 Jul 2024	3,500.00	0.00	Revenue	Maggie Creative Communications Ltd	No	261517 Information Communication Technology - Services - Consultancy
Hartlepool Borough Council	0086592232	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	20 Aug 2024	5,277.76	0.00	Revenue	Mains Electrical Distributors Ltd	No	101100 Building Construction Materials - Electrical
Hartlepool Borough Council	0086595064	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	20 Sep 2024	625.16	0.00	Revenue	Mains Electrical Distributors Ltd	No	101100 Building Construction Materials - Electrical
Hartlepool Borough Council	0086595012	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	24 Sep 2024	657.50	0.00	Revenue	Mains Electrical Distributors Ltd	No	101100 Building Construction Materials - Electrical
Hartlepool Borough Council	0086591649	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	09 Aug 2024	657.90	0.00	Revenue	Mains Electrical Distributors Ltd	No	101100 Building Construction Materials - Electrical
Hartlepool Borough Council	0086593119	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	30 Aug 2024	731.19	0.00	Revenue	Mains Electrical Distributors Ltd	No	101100 Building Construction Materials - Electrical
Hartlepool Borough Council	0086594398	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	13 Sep 2024	746.00	0.00	Revenue	Mains Electrical Distributors Ltd	No	101100 Building Construction Materials - Electrical
Hartlepool Borough Council	0086589671	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	17 Jul 2024	819.90	0.00	Revenue	Mains Electrical Distributors Ltd	No	101100 Building Construction Materials - Electrical
Hartlepool Borough Council	0086593121	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	23 Aug 2024	833.10	0.00	Revenue	Mains Electrical Distributors Ltd	No	101100 Building Construction Materials - Electrical
Hartlepool Borough Council	0086591454	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	09 Aug 2024	875.96	0.00	Revenue	Mains Electrical Distributors Ltd	No	101100 Building Construction Materials - Electrical
Hartlepool Borough Council	0086593655	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	04 Sep 2024	893.20	0.00	Revenue	Mains Electrical Distributors Ltd	No	101100 Building Construction Materials - Electrical
Hartlepool Borough Council	0086590445	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	30 Jul 2024	895.16	0.00	Revenue	Mains Electrical Distributors Ltd	No	101100 Building Construction Materials - Electrical
Hartlepool Borough Council	0086591451	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	07 Aug 2024	979.00	0.00	Revenue	Mains Electrical Distributors Ltd	No	101100 Building Construction Materials - Electrical
Hartlepool Borough Council	0086593120	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	23 Aug 2024	1,078.72	0.00	Revenue	Mains Electrical Distributors Ltd	No	101100 Building Construction Materials - Electrical
Hartlepool Borough Council	0086593665	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	03 Sep 2024	1,199.28	0.00	Revenue	Mains Electrical Distributors Ltd	No	101100 Building Construction Materials - Electrical
Hartlepool Borough Council	0086591652	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	09 Aug 2024	2,992.50	0.00	Revenue	Mains Electrical Distributors Ltd	No	101100 Building Construction Materials - Electrical
Hartlepool Borough Council	0086591452	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Purchase - General Materials/Eq	07 Aug 2024	7,375.00	0.00	Revenue	Mains Electrical Distributors Ltd	No	101100 Building Construction Materials - Electrical
Hartlepool Borough Council	0086588798	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Purchase - General Materials/Eq	02 Jul 2024	14,750.00	0.00	Revenue	Mains Electrical Distributors Ltd	No	101100 Building Construction Materials - Electrical
Hartlepool Borough Council	0086593502	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	30 Aug 2024	241,011.67	0.00	Revenue	Make It Different Trust	No	170000 Education
Hartlepool Borough Council	0086587791	Adult & Community Based Services	Sports/Leisure & Rec Facilities	Sports/Coaching Services	10 Jul 2024	520.00	0.00	Revenue	Mal Thomas	No	291120 Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086587790	Adult & Community Based Services	Sports/Leisure & Rec Facilities	Sports/Coaching Services	10 Jul 2024	650.00	0.00	Revenue	Mal Thomas	No	291120 Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086587791	Adult & Community Based Services	Sports/Leisure & Rec Facilities	Sports/Coaching Services	10 Jul 2024	650.00	0.00	Revenue	Mal Thomas	No	291120 Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0083001176	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	23 Jul 2024	9,835.46	0.00	Revenue	Manor Community Academy	No	171020 Education - Statutory Education Services
Hartlepool Borough Council	0083001194	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	23 Jul 2024	38,237.50	0.00	Revenue	Manor Community Academy	No	171020 Education - Statutory Education Services
Hartlepool Borough Council	0086592651	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Rubbish Removal	21 Aug 2024	1,256.00	0.00	Revenue	Manrank Environmental Services Limited	No	391100 Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086588307	Development, Neighbourhoods & Regulatory Services	Logistics	Automatic Doors Maintenance	24 Jul 2024	564.16	0.00	Revenue	Marian Doors And Shutler	No	101500 Building Construction Materials - Glazing / Doors
Hartlepool Borough Council	0086589417	Development, Neighbourhoods & Regulatory Services	Logistics	Automatic Doors Maintenance	24 Jul 2024	600.64	0.00	Revenue	Marian Doors And Shutler	No	101500 Building Construction Materials - Glazing / Doors
Hartlepool Borough Council	0086587912	Development, Neighbourhoods & Regulatory Services	Logistics	Automatic Doors Maintenance	17 Jul 2024	886.09	0.00	Revenue	Marian Doors And Shutler	No	101500 Building Construction Materials - Glazing / Doors
Hartlepool Borough Council	0086589580	Children & Joint Commissioning	Special Needs Services	Conferance Fees	12 Jul 2024	3,800.00	0.00	Revenue	Marianna Linnalou	No	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0086590091	Corporate	Other Corporate	Ins - Motor-Gen Vehicles	26 Jul 2024	171,208.80	0.00	Revenue	Marsh Ltd	No	201800 Financial Services - Insurance
Hartlepool Borough Council	0086590094	Corporate	Other Corporate	Ins - All Risks	26 Jul 2024	1,094.82	0.00	Revenue	Marsh Ltd	No	201800 Financial Services - Insurance
Hartlepool Borough Council	0086590095	Corporate	Other Corporate	Ins - All Risks	26 Jul 2024	8,966.32	0.00	Revenue	Marsh Ltd	No	201800 Financial Services - Insurance
Hartlepool Borough Council	0086590090	Corporate	Other Corporate	Ins - All Risks	26 Jul 2024	10,332.64	0.00	Revenue	Marsh Ltd	No	201800 Financial Services - Insurance
Hartlepool Borough Council	0086593565	Corporate	Other Corporate	Ins - Broker Fees	06 Sep 2024	1,650.00	0.00	Revenue	Marsh Ltd	No	201800 Financial Services - Insurance
Hartlepool Borough Council	0086589888	Corporate	Other Corporate	Ins - Broker Fees	26 Jul 2024	4,000.00	0.00	Revenue	Marsh Ltd	No	201800 Financial Services - Insurance
Hartlepool Borough Council	0086587971	Corporate	Other Corporate	Ins - Buildings	17 Jul 2024	2,080.08	0.00	Revenue	Marsh Ltd	No	201800 Financial Services - Insurance
Hartlepool Borough Council	0086590088	Corporate	Other Corporate	Ins - Buildings	26 Jul 2024	210,307.18	0.00	Revenue	Marsh Ltd	No	201800 Financial Services - Insurance
Hartlepool Borough Council	0086590099	Corporate	Other Corporate	Ins - Engineering,Lifts,etc	26 Jul 2024	1,167.41	0.00	Revenue	Marsh Ltd	No	201800 Financial Services - Insurance
Hartlepool Borough Council	0086590098	Corporate	Other Corporate	Ins - Engineering,Lifts,etc	26 Jul 2024	1,379.88	0.00	Revenue	Marsh Ltd	No	201800 Financial Services - Insurance
Hartlepool Borough Council	0086590101	Corporate	Other Corporate	Ins - Engineering,Lifts,etc	26 Jul 2024	30,531.48	0.00	Revenue	Marsh Ltd	No	201800 Financial Services - Insurance
Hartlepool Borough Council	0086590097	Corporate	Other Corporate	Ins - Fidelity Guarantee	26 Jul 2024	8,289.12	0.00	Revenue	Marsh Ltd	No	201800 Financial Services - Insurance
Hartlepool Borough Council	0086590093	Corporate	Other Corporate	Ins - Marine	26 Jul 2024	745.36	0.00	Revenue	Marsh Ltd	No	201800 Financial Services - Insurance
Hartlepool Borough Council	0086590092	Corporate	Other Corporate	Ins - Personal Accident	26 Jul 2024	4,513.61	0.00	Revenue	Marsh Ltd	No	201800 Financial Services - Insurance
Hartlepool Borough Council	0086590089	Corporate	Other Corporate	Ins - Third Party Public Lblty	26 Jul 2024	341,257.01	0.00	Revenue	Marsh Ltd	No	201800 Financial Services - Insurance
Hartlepool Borough Council	0083001613	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	04 Sep 2024	642.60	0.00	Revenue	Mary Thompson	No	261400 Human Resources - Temporary & Agency Staff
Hartlepool Borough Council	0083001065	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	681.30	0.00	Revenue	Mary Thompson	No	261400 Human Resources - Temporary & Agency Staff
Hartlepool Borough Council	0083001573	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	04 Sep 2024	953.82	0.00	Revenue	Mary Thompson	No	261400 Human Resources - Temporary & Agency Staff
Hartlepool Borough Council	0083001536	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	04 Sep 2024	1,307.88	0.00	Revenue	Mary Thompson	No	261400 Human Resources - Temporary & Agency Staff
Hartlepool Borough Council	0086590539	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	30 Jul 2024	934.50	0.00	Revenue	Matthew Jack Limited T/A Auto Smart	No	131000 Cleaning & Janitorial - Cleaning Materials
Hartlepool Borough Council	0086593566	Children & Joint Commissioning	Public Health - Health Check	Third PP - Other Establishmnts	30 Aug 2024	2,494.00	0.00	Revenue	McKenzie Group Practice	No	319999 Healthcare - Not Elsewhere Classified
Hartlepool Borough Council	0086584796	Children & Joint Commissioning	Public Health - Health Check	Third PP - Other Establishmnts	21 Aug 2024	3,704.00	0.00	Revenue	McKenzie Group Practice	No	319999 Healthcare - Not Elsewhere Classified
Hartlepool Borough Council	0086587453	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Sub Contractors	10 Jul 2024	1,000.00	0.00				





Hartlepool Borough Council	0086591284	Children & Joint Commissioning	Children and Families	Purchase-Computer/Audio/Visual	28 Aug 2024	2,140.28	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086592780	Children & Joint Commissioning	Children and Families	Purchase-Computer/Audio/Visual	28 Aug 2024	8,968.16	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086591286	Children & Joint Commissioning	Early Intervention	Purchase-Computer/Audio/Visual	28 Aug 2024	1,070.14	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086591053	Children & Joint Commissioning	Public Health - General	Purchase-Computer Consumables	28 Aug 2024	1,079.23	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086591291	Children & Joint Commissioning	Public Health - General	Purchase-Computer Consumables	28 Aug 2024	1,097.22	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086594551	Children & Joint Commissioning	Special Needs Services	Purchase-Computer/Audio/Visual	26 Sep 2024	522.00	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086592782	Children & Joint Commissioning	Special Needs Services	Purchase-Computer/Audio/Visual	28 Aug 2024	8,777.76	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086594551	Children & Joint Commissioning	Special Needs Services	Purchase-Computer/Audio/Visual	26 Sep 2024	10,089.18	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086587265	Children & Joint Commissioning	Youth Centres	Cap-Initial Equipment	29 Jul 2024	10,000.00	0.00	Capital	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086591168	Corporate	Corporate	Purchase - Computer Software	28 Aug 2024	1,823.80	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086591168	Corporate	Corporate	Purchase - Computer Software	28 Aug 2024	2,072.24	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086591168	Corporate	Corporate	Purchase - Computer Software	28 Aug 2024	2,150.06	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086594326	Corporate	Corporate	Purchase - Computer Software	26 Sep 2024	3,957.43	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086593197	Corporate	Corporate	Purchase - Computer Software	26 Sep 2024	4,028.00	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086593199	Corporate	Corporate	Purchase - Computer Software	26 Sep 2024	52,914.00	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086592138	Corporate	Corporate	Purchase-Computer/Audio/Visual	28 Aug 2024	297,986.58	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086594418	Corporate	Corporate	Software Maintenance Agreement	26 Sep 2024	1,544.50	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086594554	Corporate	Corporate	Software Maintenance Agreement	26 Sep 2024	2,243.00	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086595249	Corporate	Corporate	Software Maintenance Agreement	26 Sep 2024	10,000.00	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086595249	Corporate	Corporate	Software Maintenance Agreement	26 Sep 2024	36,000.00	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086589732	Corporate	Corporate	Software Maintenance Agreement	29 Jul 2024	120,443.96	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086591300	Corporate	Corporate	Software Maintenance Agreement	28 Aug 2024	120,443.96	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086593838	Corporate	Corporate	Software Maintenance Agreement	26 Sep 2024	120,443.96	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086581806	Corporate	Other Corporate - Corporate	Purchase-Computer/Audio/Visual	26 Sep 2024	1,028.10	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086581806	Corporate	Other Corporate	Contractor Payments	29 Jul 2024	984.02	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086581806	Corporate	Other Corporate	Contractor Payments	29 Jul 2024	1,733.33	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086591291	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Purchase-Computer/Audio/Visual	28 Aug 2024	1,155.22	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086592976	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	IT Pritnshp-Additional Service	28 Aug 2024	1,684.00	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086589743	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	IT Pritnshp-Additional Service	29 Jul 2024	2,570.00	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086592976	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	IT Pritnshp-Additional Service	28 Aug 2024	2,689.54	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086594554	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	IT Pritnshp-Additional Service	29 Jul 2024	4,120.00	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086593619	Development, Neighbourhoods & Regulatory Services	LTP	Cap-Payments Under Contract	26 Sep 2024	6,607.00	0.00	Capital	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086592663	Finance, IT and Digital	Contact Centre	Purchase - Computer Software	28 Aug 2024	719.00	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086591298	Finance, IT and Digital	Contact Centre	Purchase - Computer Software	28 Aug 2024	1,864.00	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086591294	Legal	Municipal & Parliamentary Etc	Purchase-General Materials/Eq	28 Aug 2024	3,403.00	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086587213	Legal	Registration of Electors	Purchase-Computer/Audio/Visual	29 Jul 2024	1,880.00	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086587213	Legal	Registration of Electors	Purchase-Computer/Audio/Visual	29 Jul 2024	6,679.96	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086590709	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	30 Jul 2024	550.00	0.00	Revenue	Neil Handisides	No	361511	Human Resources - Travel & Subsistence - Taxi Fares
Hartlepool Borough Council	0086588758	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	02 Jul 2024	2,200.00	0.00	Revenue	Neil Handisides	No	361511	Human Resources - Travel & Subsistence - Taxi Fares
Hartlepool Borough Council	0021024539	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	19 Jul 2024	1,000.00	0.00	Revenue	Neopost Creditron	No	271400	Information Communication Technology - Office & Reprographics Equipment
Hartlepool Borough Council	0021024583	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	07 Aug 2024	1,000.00	0.00	Revenue	Neopost Creditron	No	271400	Information Communication Technology - Office & Reprographics Equipment
Hartlepool Borough Council	0021024635	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	11 Sep 2024	1,000.00	0.00	Revenue	Neopost Creditron	No	271400	Information Communication Technology - Office & Reprographics Equipment
Hartlepool Borough Council	0080022817	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Repair (User Respons)	12 Sep 2024	1,090.00	0.00	Revenue	Nesmo Vehicle Conversions	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0060576375	Adult & Community Based Services	Packages of Care-Wing Age Adults	Third PP - PS -Nursing	23 Jul 2024	8,795.72	0.00	Revenue	Nevelles Court	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060578718	Adult & Community Based Services	Packages of Care-Wing Age Adults	Third PP - PS -Nursing	20 Aug 2024	8,795.72	0.00	Revenue	Nevelles Court	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060580906	Adult & Community Based Services	Packages of Care-Wing Age Adults	Third PP - PS -Nursing	17 Sep 2024	8,795.72	0.00	Revenue	Nevelles Court	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060575250	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	02 Jul 2024	1,355.20	0.00	Revenue	New Horizons 24/7 PVT Ltd	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0086593861	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase-Computer/Audio/Visual	27 Sep 2024	1,089.65	0.00	Revenue	Newcastle City Authority	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086591058	Children & Joint Commissioning	Early Intervention	Third PP - Independent Sector	21 Aug 2024	15,000.00	0.00	Revenue	Newcastle University	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086592224	Adult & Community Based Services	Room Hire/Hall Hire	Purchase-Computer/Audio/Visual	04 Sep 2024	1,095.00	0.00	Revenue	Newlands Media	No	171111	Education - Audio Visual
Hartlepool Borough Council	0086587227	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Room Hire/Hall Hire	02 Jul 2024	1,624.00	0.00	Revenue	NHHS Investments Partnership	No	192110	Facilities & Management Services - Room Hire
Hartlepool Borough Council	0086588437	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Room Hire/Hall Hire	16 Jul 2024	1,624.00	0.00	Revenue	NHHS Investments Partnership	No	192110	Facilities & Management Services - Room Hire
Hartlepool Borough Council	0086590631	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Room Hire/Hall Hire	14 Aug 2024	1,624.00	0.00	Revenue	NHHS Investments Partnership	No	192110	Facilities & Management Services - Room Hire
Hartlepool Borough Council	0086593460	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Room Hire/Hall Hire	25 Sep 2024	1,624.00	0.00	Revenue	NHHS Investments Partnership	No	192110	Facilities & Management Services - Room Hire
Hartlepool Borough Council	0021024536	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	19 Jul 2024	94,917.00	0.00	Revenue	NHS England - Choices College	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086588602	Children & Joint Commissioning	Children and Families	Legal Fees (non vatiable)	02 Jul 2024	875.00	0.00	Revenue	Nicholas Rooke	No	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086588601	Children & Joint Commissioning	Children and Families	Legal Fees (non vatiable)	02 Jul 2024	1,030.00	0.00	Revenue	Nicola Swan	No	281000	Legal Services - Advocacy
Hartlepool Borough Council	0083001131	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	688.50	0.00	Revenue	Nicola Swan	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086590534	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	26 Jul 2024	800.00	0.00	Revenue	Nicola Swan	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083001592	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	04 Sep 2024	953.82	0.00	Revenue	Nicola Swan	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083001554	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	04 Sep 2024	1,307.88	0.00	Revenue	Nicola Swan	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086588435	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Purchase-Computer/Audio/Visual	16 Jun 2024	10,000.00	0.00	Revenue	Nisal Virtual Academy Ltd	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086588436	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Purchase-Computer/Audio/Visual	16 Jul 2024	10,000.00	0.00	Revenue	Nisal Virtual Academy Ltd	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086593460	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase - Catering/Domestic E	25 Sep 2024	969.99	0.00	Revenue	Nisbets	No	111200	Catering - Food & Beverages
Hartlepool Borough Council	0060576418	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	23 Jul 2024	3,500.00	0.00	Revenue	Normandy House	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060578749	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	20 Aug 2024	3,500.00	0.00	Revenue	Normandy House	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060580940	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	17 Sep 2024	3,500.00	0.00	Revenue	Normandy House	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086588003	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	05 Jul 2024	6,730.00	0.00	Revenue	North East Automation Limited	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086590827	Development, Neighbourhoods & Regulatory Services	Logistics	Sub Contractors	17 Sep 2024	2,661.00	0.00	Revenue	North East Automation Limited	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086594048	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	10 Sep 2024	2,021.66	0.00	Revenue	North East Cycling Academy	No	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086592713	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Tools	10 Sep 2024	507.66	0.00	Revenue	North East Hydraulics Ltd	No	383400	Vehicle Management - Maintenance
Hartlepool Borough Council	0086589604	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase-Computer/Audio/Visual	30 Jul 2024	2,217.65	0.00	Revenue	North East Radio Comms Limited	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086587639	Children & Joint Commissioning	Children and Families	Prof Fees - Police Checks	02 Jul 2024	646.00	0.00	Revenue	North East Regional Employers'	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086587627	Development, Neighbourhoods & Regulatory Services	Public Protection	Prof Fees - Police Checks	02 Jul 2024	630.00	0.00	Revenue	North East Regional Employers'	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086592080	Development, Neighbourhoods & Regulatory Services	Public Protection	Prof Fees - Police Checks	30 Aug 2024	672.00	0.00	Revenue	North East Regional Employers'	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086590065	Development, Neighbourhoods & Regulatory Services	Public Protection	Prof Fees - Police Checks	30 Jul 2024	840.00	0.00	Revenue	North East Regional Employers'	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086587488	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	Prof Fees - Police Checks	02 Jul 2024	1,284.00	0.00	Revenue	North East Regional Employers'	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086593847	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	Prof Fees - Police Checks	27 Sep 2024	1,318.00	0.00	Revenue	North East Regional Employers'	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086589469	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	Prof Fees - Police Checks	30 Jul 2024	1,542.00						



Hartlepool Borough Council	0086587944	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Course Fees-Other	26 Jul 2024	720.00	0.00	Revenue	Orangebox Training Solutions Ltd	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086594197	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Course Fees-Other	17 Sep 2024	881.25	0.00	Revenue	Orangebox Training Solutions Ltd	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086592112	Children & Joint Commissioning	Public Health - Substnc Misuse	Purchase - General Materials/Eq	03 Sep 2024	4,006.60	0.00	Revenue	Orion Medical Supplies Ltd	No	311200	Healthcare - Drugs & Pharmacy Services
Hartlepool Borough Council	0086588091	Development, Neighbourhoods & Regulatory Services	Waste and Environment	Cap - Purchase of Gen Materials	14 Aug 2024	700.00	0.00	Capital	Orwak East UK Limited	No	182013	Environmental Services - Waste Management - Waste Collection
Hartlepool Borough Council	0086590475	Development, Neighbourhoods & Regulatory Services	Waste and Environment	Cap - Purchase of Gen Materials	09 Aug 2024	900.00	0.00	Capital	Orwak East UK Limited	No	182013	Environmental Services - Waste Management - Waste Collection
Hartlepool Borough Council	0086590475	Development, Neighbourhoods & Regulatory Services	Waste and Environment	Cap - Purchase of Gen Materials	09 Aug 2024	1,694.50	0.00	Capital	Orwak East UK Limited	No	182013	Environmental Services - Waste Management - Waste Collection
Hartlepool Borough Council	0086588091	Development, Neighbourhoods & Regulatory Services	Waste and Environment	Cap - Purchase of Gen Materials	14 Aug 2024	3,389.00	0.00	Capital	Orwak East UK Limited	No	182013	Environmental Services - Waste Management - Waste Collection
Hartlepool Borough Council	0086588091	Development, Neighbourhoods & Regulatory Services	Waste and Environment	Cap - Purchase of Gen Materials	14 Aug 2024	4,494.00	0.00	Capital	Orwak East UK Limited	No	182013	Environmental Services - Waste Management - Waste Collection
Hartlepool Borough Council	0086590475	Development, Neighbourhoods & Regulatory Services	Waste and Environment	Cap - Purchase of Gen Materials	09 Aug 2024	4,494.00	0.00	Capital	Orwak East UK Limited	No	182013	Environmental Services - Waste Management - Waste Collection
Hartlepool Borough Council	0086588091	Development, Neighbourhoods & Regulatory Services	Waste and Environment	Cap - Purchase of Gen Materials	14 Aug 2024	7,740.00	0.00	Capital	Orwak East UK Limited	No	182013	Environmental Services - Waste Management - Waste Collection
Hartlepool Borough Council	0086590475	Development, Neighbourhoods & Regulatory Services	Waste and Environment	Cap - Purchase of Gen Materials	09 Aug 2024	7,740.00	0.00	Capital	Orwak East UK Limited	No	182013	Environmental Services - Waste Management - Waste Collection
Hartlepool Borough Council	0086590850	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	14 Aug 2024	597.77	0.00	Revenue	OSL Automotive Ltd/TWA Owen Springs	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086590823	Development, Neighbourhoods & Regulatory Services	Strategic Management & Admin	Purchase - Computer Software	27 Aug 2024	4,158.00	0.00	Revenue	Ove People Ltd	No	271420	Information Communication Technology - Services - Online Services
Hartlepool Borough Council	0086592961	Development, Neighbourhoods & Regulatory Services	Eng & Design	Cap - Professional Consultants	17 Sep 2024	16,000.50	0.00	Capital	Ove Arup & Partners Limited	No	391500	Works - Construction, Repair & Maintenance - Consultancy
Hartlepool Borough Council	0086593545	Development, Neighbourhoods & Regulatory Services	LTP	Cap - Payments Under Contract	25 Sep 2024	3,740.00	0.00	Capital	Ove Arup & Partners Limited	No	391500	Works - Construction, Repair & Maintenance - Consultancy
Hartlepool Borough Council	0086587872	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	07 Aug 2024	1,928.66	0.00	Revenue	Oversands School	No	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086589947	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	14 Aug 2024	59,126.83	0.00	Revenue	Oversands School	No	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086587872	Children & Joint Commissioning	DSG - High Needs Block LA Spn	School Fees	07 Aug 2024	1,538.67	0.00	Revenue	Oversands School	No	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086589947	Children & Joint Commissioning	DSG - High Needs Block LA Spn	School Fees	14 Aug 2024	59,126.83	0.00	Revenue	Oversands School	No	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0083001391	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	31 Jul 2024	511.63	0.00	Revenue	P E Gray	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083001116	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	539.58	0.00	Revenue	P E Gray	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086588329	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	09 Aug 2024	8,914.28	0.00	Revenue	Paddock House Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086588458	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	09 Aug 2024	16,174.29	0.00	Revenue	Paddock House Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086593401	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	14 Aug 2024	17,771.43	0.00	Revenue	Paddock House Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086593401	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	27 Sep 2024	17,771.43	0.00	Revenue	Paddock House Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086595441	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	24 Sep 2024	2,360.00	0.00	Revenue	Palmer Tyres Limited	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086595441	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	24 Sep 2024	2,720.00	0.00	Revenue	Palmer Tyres Limited	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086590211	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	02 Aug 2024	540.00	0.00	Revenue	Palmer Tyres Limited	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086588281	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	10 Jul 2024	590.00	0.00	Revenue	Palmer Tyres Limited	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086588287	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	10 Jul 2024	590.00	0.00	Revenue	Palmer Tyres Limited	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086591251	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	11 Sep 2024	640.00	0.00	Revenue	Palmer Tyres Limited	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086590198	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	02 Aug 2024	760.00	0.00	Revenue	Palmer Tyres Limited	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086592389	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	03 Sep 2024	1,095.00	0.00	Revenue	Palmer Tyres Limited	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086592377	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	23 Aug 2024	2,720.00	0.00	Revenue	Palmer Tyres Limited	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086593916	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	27 Sep 2024	27,750.00	0.00	Revenue	Park Blue Homes Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086589518	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	02 Aug 2024	28,675.00	0.00	Revenue	Park Blue Homes Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086592640	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	28 Aug 2024	26,755.00	0.00	Revenue	Park Blue Homes Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086590220	Development, Neighbourhoods & Regulatory Services	Car Parking	Mobile Phone Costs	24 Jul 2024	8,431.06	0.00	Revenue	PARK NOW Limited	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086592879	Development, Neighbourhoods & Regulatory Services	Car Parking	Mobile Phone Costs	20 Aug 2024	9,259.02	0.00	Revenue	PARK NOW Limited	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086590799	Development, Neighbourhoods & Regulatory Services	Car Parking	Mobile Phone Costs	24 Sep 2024	9,727.19	0.00	Revenue	PARK NOW Limited	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0083001542	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	04 Sep 2024	653.94	0.00	Revenue	Parasia Harland	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086589431	Adult & Community Based Services	Sports,Leisure & Rec Facilities	Sports/Coaching Services	12 Jul 2024	525.00	0.00	Revenue	Paul Hogg Outdoor Services	No	261400	Human Resources - Temporary & Agency Staff
Hartlepool Borough Council	0086589432	Adult & Community Based Services	Sports,Leisure & Rec Facilities	Sports/Coaching Services	12 Jul 2024	525.00	0.00	Revenue	Paul Hogg Outdoor Services	No	261400	Human Resources - Temporary & Agency Staff
Hartlepool Borough Council	0086590369	Adult & Community Based Services	Sports,Leisure & Rec Facilities	Sports/Coaching Services	24 Jul 2024	525.00	0.00	Revenue	Paul Hogg Outdoor Services	No	261400	Human Resources - Temporary & Agency Staff
Hartlepool Borough Council	0086594278	Adult & Community Based Services	Sports,Leisure & Rec Facilities	Sports/Coaching Services	11 Sep 2024	525.00	0.00	Revenue	Paul Hogg Outdoor Services	No	261400	Human Resources - Temporary & Agency Staff
Hartlepool Borough Council	0086594820	Adult & Community Based Services	Sports,Leisure & Rec Facilities	Sports/Coaching Services	18 Sep 2024	525.00	0.00	Revenue	Paul Hogg Outdoor Services	No	261400	Human Resources - Temporary & Agency Staff
Hartlepool Borough Council	0086595387	Adult & Community Based Services	Sports,Leisure & Rec Facilities	Sports/Coaching Services	24 Sep 2024	525.00	0.00	Revenue	Paul Hogg Outdoor Services	No	261400	Human Resources - Temporary & Agency Staff
Hartlepool Borough Council	0086591966	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	28 Aug 2024	5,312.50	0.00	Capital	Paul Proudlock	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086593821	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	06 Sep 2024	1,050.00	0.00	Capital	Paul Proudlock	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086591219	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	26 Aug 2024	3,600.00	0.00	Capital	Paul Proudlock	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086590463	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	26 Jul 2024	4,750.00	0.00	Capital	Paul Proudlock	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086593822	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	06 Sep 2024	4,750.00	0.00	Capital	Paul Proudlock	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086591966	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	28 Aug 2024	6,375.00	1,062.50	Capital	Paul Proudlock	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086591966	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	28 Aug 2024	8,850.00	0.00	Capital	Paul Proudlock	No	201700	Financial Services - Grants
Hartlepool Borough Council	0083001130	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	621.69	0.00	Revenue	Paula Hargrave-Dixon	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083001374	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	31 Jul 2024	759.42	0.00	Revenue	Paula Hargrave-Dixon	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083001080	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	800.91	0.00	Revenue	Paula Hargrave-Dixon	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083001553	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	04 Sep 2024	993.99	0.00	Revenue	Paula Hargrave-Dixon	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083001591	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	04 Sep 2024	1,096.89	0.00	Revenue	Paula Hargrave-Dixon	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086590666	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	30 Jul 2024	1,650.00	0.00	Revenue	Paul's Travel	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086588470	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	02 Jul 2024	2,200.00	0.00	Revenue	Paul's Travel	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086590666	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	30 Jul 2024	2,400.00	0.00	Revenue	Paul's Travel	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086589470	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	02 Jul 2024	3,200.00	0.00	Revenue	Paul's Travel	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086588470	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	02 Jul 2024	3,200.00	0.00	Revenue	Paul's Travel	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086590666	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	30 Jul 2024	4,800.00	0.00	Revenue	Paul's Travel	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086590676	Adult & Community Based Services	Third PP - Other Establishmths	Third PP - Other Establishmths	04 Sep 2024	5,000.00	0.00	Revenue	PCC for Cleveland	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086589059	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	24 Jul 2024	4,207.50	0.00	Revenue	Pebbles Care Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086594515	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	27 Sep 2024	18,951.43	0.00	Revenue	Pebbles Care Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086589060	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	24 Jul 2024	19,528.71	0.00	Revenue	Pebbles Care Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086590245	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	02 Aug 2024	31,438.43	0.00	Revenue	Pebbles Care Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086592856	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	03 Sep 2024	31,438.43	0.00	Revenue	Pebbles Care Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086587857	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	07 Aug 2024	31,585.71	0.00	Revenue	Pebbles Care Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086590249	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	02 Aug 2024	32,638.57	0.00	Revenue	Pebbles Care Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086592858	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	10 Sep 2024	32,638.57	0.00	Revenue	Pebbles Care Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086587856	Children & Joint Commissioning	DSG - High Needs Block LA Spn	School Fees	24 Jul 2024	2,563.20	0.00	Revenue	Pebbles Care Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086590217	Children & Joint Commissioning	DSG - High Needs Block LA Spn	School Fees	20 Aug 2024	2,648.64	0.00	Revenue	Pebbles Care Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086592857	Children & Joint Commissioning	DSG - High Needs Block LA Spn	School Fees	03 Sep 2024	2,648.64	0.00	Revenue	Pebbles Care Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086592644	Children & Joint Commissioning	Standards, Engagement & Dev	Third PP - Other Establishmths	04 Sep 2024	1,127.56	0.00	Revenue	People First Independent Advocacy			









Hartlepool Borough Council	0086589707	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	06 Aug 2024	5,170.00	0.00	Capital	S H Bathrooms	No	101000 Building Construction Materials - Bathrooms
Hartlepool Borough Council	0086593852	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	06 Sep 2024	1,678.00	0.00	Revenue	SAB Supply Ltd	No	101611 Building Construction Materials - Hand Tools - Hire
Hartlepool Borough Council	0086590270	Development, Neighbourhoods & Regulatory Services	Environmental Services	Training - Course Fees-Other	13 Aug 2024	1,590.00	0.00	Revenue	Sampson Training Limited	No	240000 Horticultural
Hartlepool Borough Council	0086593236	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	17 Sep 2024	1,007.33	0.00	Revenue	Sanctuary Housing Association	No	250005 Housing Management - Housing Association Services
Hartlepool Borough Council	0086593231	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	17 Sep 2024	1,208.12	0.00	Revenue	Sanctuary Housing Association	No	250005 Housing Management - Housing Association Services
Hartlepool Borough Council	0086593232	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	18 Sep 2024	1,313.91	0.00	Revenue	Sanctuary Housing Association	No	250005 Housing Management - Housing Association Services
Hartlepool Borough Council	0086593235	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	18 Sep 2024	1,313.91	0.00	Revenue	Sanctuary Housing Association	No	250005 Housing Management - Housing Association Services
Hartlepool Borough Council	0086593238	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	18 Sep 2024	1,313.91	0.00	Revenue	Sanctuary Housing Association	No	250005 Housing Management - Housing Association Services
Hartlepool Borough Council	0086593233	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	18 Sep 2024	1,357.71	0.00	Revenue	Sanctuary Housing Association	No	250005 Housing Management - Housing Association Services
Hartlepool Borough Council	0086593234	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	18 Sep 2024	1,357.71	0.00	Revenue	Sanctuary Housing Association	No	250005 Housing Management - Housing Association Services
Hartlepool Borough Council	0086593237	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	18 Sep 2024	1,357.71	0.00	Revenue	Sanctuary Housing Association	No	250005 Housing Management - Housing Association Services
Hartlepool Borough Council	0086593239	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	18 Sep 2024	1,357.71	0.00	Revenue	Sanctuary Housing Association	No	250005 Housing Management - Housing Association Services
Hartlepool Borough Council	0086593228	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	17 Sep 2024	1,654.33	0.00	Revenue	Sanctuary Housing Association	No	250005 Housing Management - Housing Association Services
Hartlepool Borough Council	0086593230	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	17 Sep 2024	1,654.33	0.00	Revenue	Sanctuary Housing Association	No	250005 Housing Management - Housing Association Services
Hartlepool Borough Council	0086593227	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	17 Sep 2024	1,709.47	0.00	Revenue	Sanctuary Housing Association	No	250005 Housing Management - Housing Association Services
Hartlepool Borough Council	0086593229	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	17 Sep 2024	1,709.47	0.00	Revenue	Sanctuary Housing Association	No	250005 Housing Management - Housing Association Services
Hartlepool Borough Council	0086591324	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	07 Aug 2024	1,898.41	0.00	Revenue	Sanctuary Housing Association	No	250005 Housing Management - Housing Association Services
Hartlepool Borough Council	0086589833	Children & Joint Commissioning	Early Intervention	Homeless Payments	19 Jul 2024	695.81	0.00	Revenue	Sanctuary Housing Association	No	250005 Housing Management - Housing Association Services
Hartlepool Borough Council	0086588635	Children & Joint Commissioning	Early Intervention	Housing Related Support	19 Jul 2024	9,166.67	0.00	Revenue	Sanctuary Housing Association	No	250005 Housing Management - Housing Association Services
Hartlepool Borough Council	0086591095	Children & Joint Commissioning	Early Intervention	Housing Related Support	20 Aug 2024	9,166.67	0.00	Revenue	Sanctuary Housing Association	No	250005 Housing Management - Housing Association Services
Hartlepool Borough Council	0086593214	Children & Joint Commissioning	Early Intervention	Housing Related Support	26 Sep 2024	9,166.67	0.00	Revenue	Sanctuary Housing Association	No	250005 Housing Management - Housing Association Services
Hartlepool Borough Council	0086589930	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	31 Jul 2024	26,730.86	0.00	Revenue	Sandcastle Care Ltd	No	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086590929	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	31 Jul 2024	27,621.89	0.00	Revenue	Sandcastle Care Ltd	No	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086593248	Children & Joint Commissioning	Children and Families	Legal Fees (non vatiable)	02 Aug 2024	575.00	0.00	Revenue	Saracost	No	321117 Legal Services - Advocacy
Hartlepool Borough Council	0083001393	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	31 Jul 2024	9,113.63	0.00	Revenue	Sarah Porritt	No	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083001125	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	539.58	0.00	Revenue	Sarah Porritt	No	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083001549	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	04 Sep 2024	653.94	0.00	Revenue	Sarah Porritt	No	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083001586	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	04 Sep 2024	953.82	0.00	Revenue	Sarah Porritt	No	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086589917	Development, Neighbourhoods & Regulatory Services	BOT - Building Design Team	Software Maintenance Agreement	31 Jul 2024	575.74	0.00	Revenue	Schneider Electric Ltd	No	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086591945	Development, Neighbourhoods & Regulatory Services	BOT - Building Design Team	Software Maintenance Agreement	28 Aug 2024	575.74	0.00	Revenue	Schneider Electric Ltd	No	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086594568	Development, Neighbourhoods & Regulatory Services	BOT - Building Design Team	Software Maintenance Agreement	27 Sep 2024	575.74	0.00	Revenue	Schneider Electric Ltd	No	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086593610	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	25 Sep 2024	15,005.00	0.00	Revenue	Schneider Electric Ltd	No	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086594511	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	17 Sep 2024	15,396.60	0.00	Revenue	School's Out Sport's LTD	No	111200 Catering - Food & Beverages
Hartlepool Borough Council	0086591107	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Cost of Disabled Adaptions	21 Aug 2024	2,493.00	0.00	Revenue	Schuchmann LLP	No	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0086593211	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Cost of Disabled Adaptions	18 Sep 2024	2,707.00	0.00	Revenue	Schuchmann LLP	No	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0086588765	Adult & Community Based Services	Sports/Leisure & Rec Facilities	Sports/Coaching Services	05 Jul 2024	520.00	0.00	Revenue	Scott Nixon	No	264146 Human Resources - Temporary & Agency Staff - Salaries
Hartlepool Borough Council	0086589765	Adult & Community Based Services	Sports/Leisure & Rec Facilities	Sports/Coaching Services	05 Jul 2024	520.00	0.00	Revenue	Scott Nixon	No	264146 Human Resources - Temporary & Agency Staff - Salaries
Hartlepool Borough Council	0086589927	Adult & Community Based Services	Sports/Leisure & Rec Facilities	Sports/Coaching Services	30 Jul 2024	520.00	0.00	Revenue	Scott Nixon	No	264146 Human Resources - Temporary & Agency Staff - Salaries
Hartlepool Borough Council	0086589927	Adult & Community Based Services	Sports/Leisure & Rec Facilities	Sports/Coaching Services	05 Jul 2024	650.00	0.00	Revenue	Scott Nixon	No	264146 Human Resources - Temporary & Agency Staff - Salaries
Hartlepool Borough Council	0086591497	Children & Joint Commissioning	Children and Families	Legal Fees (non vatiable)	16 Aug 2024	1,200.00	0.00	Revenue	Scott Smith	No	289999 Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086591498	Children & Joint Commissioning	Children and Families	Legal Fees (non vatiable)	16 Aug 2024	1,200.00	0.00	Revenue	Scott Smith	No	289999 Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086593377	Adult & Community Based Services	Cultural Services	Prof Fees-Analysis/Survey Fees	03 Sep 2024	1,175.00	0.00	Revenue	Scurator Ltd	No	391100 Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086593378	Adult & Community Based Services	Cultural Services	Prof Fees-Analysis/Survey Fees	11 Sep 2024	1,375.00	0.00	Revenue	Scurator Ltd	No	391100 Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086593376	Adult & Community Based Services	Cultural Services	Prof Fees-Analysis/Survey Fees	30 Aug 2024	1,600.00	0.00	Revenue	Scurator Ltd	No	391100 Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086589757	Adult & Community Based Services	General - Adult	Cap -Professional Consultants	26 Jul 2024	1,345.00	0.00	Capital	Scurator Ltd	No	391100 Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086593865	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	04 Sep 2024	726.00	0.00	Revenue	Seaton Carew Community and Sports Club	No	291000 Arts & Leisure Services - Events
Hartlepool Borough Council	0060576443	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	23 Jul 2024	3,208.00	0.00	Revenue	Seaton Hall Nursing Home Limited	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060578777	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	20 Aug 2024	3,208.00	0.00	Revenue	Seaton Hall Nursing Home Limited	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060580977	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	17 Sep 2024	3,208.00	0.00	Revenue	Seaton Hall Nursing Home Limited	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060580663	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	30 Aug 2024	35,200.00	0.00	Revenue	Seaton Hall Nursing Home Limited	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060580663	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	17 Sep 2024	36,951.43	0.00	Revenue	Seaton Hall Nursing Home Limited	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060576331	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	23 Jul 2024	39,484.29	0.00	Revenue	Seaton Hall Nursing Home Limited	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060576343	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	23 Jul 2024	32,680.00	0.00	Revenue	Seaton Hall Nursing Home Limited	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060576343	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	20 Aug 2024	32,680.00	0.00	Revenue	Seaton Hall Nursing Home Limited	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060580876	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	17 Sep 2024	32,680.00	0.00	Revenue	Seaton Hall Nursing Home Limited	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060576442	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	23 Jul 2024	3,208.00	0.00	Revenue	Seaton Hall Nursing Home Limited	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060579776	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS - Residential	20 Aug 2024	3,208.00	0.00	Revenue	Seaton Hall Nursing Home Limited	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060580976	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS - Residential	17 Sep 2024	3,208.00	0.00	Revenue	Seaton Hall Nursing Home Limited	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086588733	Children & Joint Commissioning	Public Health - Health Check	Third PP - Other Establishmtns	02 Jul 2024	2,118.00	0.00	Revenue	Seaton Surgery	No	319999 Healthcare - Not Elsewhere Classified
Hartlepool Borough Council	0086591921	Development, Neighbourhoods & Regulatory Services	Car Parking	Hired Security Services	28 Aug 2024	635.21	0.00	Revenue	Security Plus - Limited	No	201300 Financial Services - Cash Collection
Hartlepool Borough Council	0086592708	Development, Neighbourhoods & Regulatory Services	Car Parking	Hired Security Services	28 Aug 2024	726.03	0.00	Revenue	Security Plus - Limited	No	201300 Financial Services - Cash Collection
Hartlepool Borough Council	0086589066	Development, Neighbourhoods & Regulatory Services	Car Parking	Hired Security Services	26 Jul 2024	4,263.73	0.00	Revenue	Security Plus - Limited	No	201300 Financial Services - Cash Collection
Hartlepool Borough Council	0086591916	Development, Neighbourhoods & Regulatory Services	Car Parking	Hired Security Services	28 Aug 2024	5,073.14	0.00	Revenue	Security Plus - Limited	No	201300 Financial Services - Cash Collection
Hartlepool Borough Council	0086591916	Development, Neighbourhoods & Regulatory Services	Car Parking	Hired Security Services	28 Aug 2024	5,919.85	0.00	Revenue	Security Plus - Limited	No	201300 Financial Services - Cash Collection
Hartlepool Borough Council	0086589805	Finance, IT and Digital	Revenues	Hired Security Services	26 Jul 2024	522.31	0.00	Revenue	Security Plus - Limited	No	201300 Financial Services - Cash Collection
Hartlepool Borough Council	0086594071	Finance, IT and Digital	Revenues	Hired Security Services	25 Sep 2024	610.61	0.00	Revenue	Security Plus - Limited	No	201300 Financial Services - Cash Collection
Hartlepool Borough Council	0086589339	Finance, IT and Digital	Revenues	Hired Security Services	26 Jul 2024	635.79	0.00	Revenue	Security Plus - Limited	No	201300 Financial Services - Cash Collection
Hartlepool Borough Council	0086594065	Finance, IT and Digital	Revenues	Hired Security Services	25 Sep 2024	682.53	0.00	Revenue	Security Plus - Limited	No	201300 Financial Services - Cash Collection
Hartlepool Borough Council	0086591383	Corporate	General - Corporate	Cap -Payments Under Contract	16 Aug 2024	137,113.42	0.00	Capital	Seкура Commercials	No	391110 Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086591186	Legal	Legal Services	Prof Fees -Agency Sff-Supply	21 Aug 2024	990.00	0.00	Revenue	Sellick Partnershp Limited	No	280000 Legal Services
Hartlepool Borough Council	0086588651	Legal	Legal Services	Prof Fees -Agency Sff-Supply	19 Jul 2024	1,126.60	0.00	Revenue	Sellick Partnershp Limited	No	280000 Legal Services
Hartlepool Borough Council	0086590286	Legal	Legal Services	Prof Fees -Agency Sff-Supply	06 Aug 2024	2,293.33	0.00	Revenue	Sellick Partnershp Limited	No	280000 Legal Services
Hartlepool Borough Council	0086593317	Legal	Legal Services	Prof Fees -Agency Sff-Supply	24 Sep 2024	2,453.05	0.00	Revenue	Sellick Partnershp Limited	No	280000 Legal Services
Hartlepool Borough Council	0086592675	Legal	Legal Services	Prof Fees -Agency Sff-Supply	11 Sep 2024	2,469.38	0.00	Revenue	Sellick Partnershp Limited	No	280000 Legal Services
Hartlepool Borough Council	0086591158	Legal	Legal Services	Prof Fees -Agency Sff-Supply	21 Aug 2024	2,612.28	0.00	Revenue	Sellick Partnershp Limited	No	280000 Legal Services
Hartlepool Borough Council	0086592834	Legal	Legal Services	Prof Fees -Agency Sff-Supply	11 Sep 2024	2,618.54	0.00	Revenue	Sellick Partnershp Limited	No	280000 Legal Services
Hartlepool Borough Council	0086591925	Legal	Legal Services	Prof Fees -Agency Sff-Supply	09 Sep 2024	2,793.93	0.00	Revenue	Sellick Partnershp Limited	No	280000 Legal Services
Hartlepool Borough Council	0086589050	Legal	Legal Services	Prof Fees -Agency Sff-Supply	10 Jul 2024	2,847.54	0.00	Revenue	Sellick Partnershp Limited	No	280000 Legal Services
Hartlepool Borough Council	0086587817	Legal	Legal Services	Prof Fees -Agency Sff-Supply	03 Jul 2024	2,871.32	0.00	Revenue	Sellick Partnershp Limited	No	280000 Legal Services
Hartlepool Borough Council	0086594901	Development, Neighbourhoods & Regulatory Services	Regeneration	Cap -Payments Under Contract	18 Sep 2024	25,054.30	0.00	Capital	Seymour (Cvii Eng Contractors) Ltd	No	239999 Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086591664	Development, Neighbourhoods & Regulatory Services	Regeneration	Cap -Payment Of Grant	13 Aug 2024	121,201.46	0.00	Capital	Seymour (Cvii Eng Contractors) Ltd	No	239999 Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086589045	Development, Neighbourhoods & Regulatory Services	Regeneration	Cap -Payment Of Grant	05 Jul 2024	124,238.91	0.00	Capital	Seymour (Cvii Eng Contractors) Ltd	No	239999 Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0060578690</										

Hartlepool Borough Council	0060580975	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS- Residential	17 Sep 2024	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	0060578741	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS- Residential	20 Aug 2024	4,353.71	0.00	Revenue	Seymour House (Hartlepool) Ltd Co	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes	
Hartlepool Borough Council	0086594033	Adult & Community Based Services	Archaeology	Equipment Hire	17 Sep 2024	1,436.50	0.00	Revenue	Yemour Plant & Equipment Ltd	No	241500 Horticultural - Tools & Equipment	
Hartlepool Borough Council	0086587556	Children & Joint Commissioning	Children and Families	Maintenance-Contractor	30 Jul 2024	39,266.54	0.00	Revenue	SGS Construction and Design Ltd	No	102100 Building Construction Materials - Paint & Finishing	
Hartlepool Borough Council	0060590810	Adult & Community Based Services	Cultural Services	ProfFees-Analysis/Survey Fees	07 Aug 2024	4,950.00	0.00	Revenue	SGS United Kingdom Limited	No	181812 Environmental Services - Technical Equipment - Testing	
Hartlepool Borough Council	0086591130	Adult & Community Based Services	Cultural Services	ProfFees-Analysis/Survey Fees	21 Aug 2024	4,950.00	0.00	Revenue	SGS United Kingdom Limited	No	181812 Environmental Services - Technical Equipment - Testing	
Hartlepool Borough Council	0086586035	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Maintenance-Contractor	07 Aug 2024	4,325.00	0.00	Revenue	SGS United Kingdom Limited	No	181812 Environmental Services - Technical Equipment - Testing	
Hartlepool Borough Council	0086593352	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Prof Fees-External Consultant	25 Sep 2024	550.00	0.00	Revenue	SGS United Kingdom Limited	No	181812 Environmental Services - Technical Equipment - Testing	
Hartlepool Borough Council	0083001102	Children & Joint Commissioning	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	03 Jul 2024	619.34	0.00	Revenue	Sharon Howe	No	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083001399	Children & Joint Commissioning	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	31 Jul 2024	767.45	0.00	Revenue	Sharon Howe	No	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086593429	Children & Joint Commissioning	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	09 Sep 2024	963.82	0.00	Revenue	Sharon Howe	No	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083001128	Children & Joint Commissioning	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	03 Jul 2024	1,154.23	0.00	Revenue	Sharon Howe	No	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083001551	Children & Joint Commissioning	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	04 Sep 2024	2,615.76	0.00	Revenue	Sharon Howe	No	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086589378	Legal	Municipal & Parliamentary Elec	Purchase-General Materials/Eq	10 Jul 2024	1,040.25	0.00	Revenue	Shaw & Sons Ltd	No	191600 Facilities & Management Services - Printing	
Hartlepool Borough Council	0060576374	Adult & Community Based Services	Commissioning - Adults	Third PP - PS- Residential	23 Jul 2024	9,362.86	0.00	Revenue	Sheraton Court	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes	
Hartlepool Borough Council	0060578706	Adult & Community Based Services	Commissioning - Adults	Third PP - PS- Residential	20 Aug 2024	13,920.58	0.00	Revenue	Sheraton Court	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes	
Hartlepool Borough Council	0060580891	Adult & Community Based Services	Commissioning - Adults	Third PP - PS- Residential	17 Sep 2024	17,863.99	0.00	Revenue	Sheraton Court	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes	
Hartlepool Borough Council	0060580850	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS- Residential	17 Sep 2024	74,821.07	0.00	Revenue	Sheraton Court	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes	
Hartlepool Borough Council	0060578662	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS- Residential	20 Aug 2024	77,039.77	0.00	Revenue	Sheraton Court	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes	
Hartlepool Borough Council	0060576317	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS- Residential	23 Jul 2024	86,051.20	0.00	Revenue	Sheraton Court	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes	
Hartlepool Borough Council	0060580846	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS- Residential	17 Sep 2024	91,717.94	0.00	Revenue	Sheraton Court	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes	
Hartlepool Borough Council	0060578658	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS- Residential	20 Aug 2024	92,247.74	0.00	Revenue	Sheraton Court	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes	
Hartlepool Borough Council	0060576315	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS- Residential	23 Jul 2024	98,309.42	0.00	Revenue	Sheraton Court	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes	
Hartlepool Borough Council	0060576427	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	17 Sep 2024	5,270.29	0.00	Revenue	Sheraton Court	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes	
Hartlepool Borough Council	0060576475	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	23 Jul 2024	2,062.49	0.00	Revenue	Sheraton Court	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes	
Hartlepool Borough Council	0060578745	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	20 Aug 2024	3,895.43	0.00	Revenue	Sheraton Court	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes	
Hartlepool Borough Council	0086589919	Legal	Municipal & Parliamentary Elec	Room Hire/Hall Hire	31 Jul 2024	1,016.00	0.00	Revenue	Sibcas Ltd	No	192200 Facilities & Management Services - Security	
Hartlepool Borough Council	0086589920	Legal	Municipal & Parliamentary Elec	Room Hire/Hall Hire	31 Jul 2024	2,453.00	0.00	Revenue	Sibcas Ltd	No	192200 Facilities & Management Services - Security	
Hartlepool Borough Council	0086591102	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase-General Materials/Eq	02 Aug 2024	510.00	0.00	Revenue	Sigma Installation Services Ltd	No	111110 Catering - Equipment & Utensils - Repairs & Maintenance	
Hartlepool Borough Council	0086591101	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase-General Materials/Eq	02 Aug 2024	1,097.26	0.00	Revenue	Sigma Installation Services Ltd	No	111110 Catering - Equipment & Utensils - Repairs & Maintenance	
Hartlepool Borough Council	0086594042	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase-General Materials/Eq	11 Sep 2024	1,293.26	0.00	Revenue	Sigma Installation Services Ltd	No	111110 Catering - Equipment & Utensils - Repairs & Maintenance	
Hartlepool Borough Council	0086593939	Children & Joint Commissioning	Children and Families	Purchase-Computer/Audio/Visual	27 Sep 2024	2,850.00	0.00	Revenue	Signis Limited	No	261500 Human Resources - Training & Conferences	
Hartlepool Borough Council	0086593939	Children & Joint Commissioning	Children and Families	Purchase-Computer/Audio/Visual	27 Sep 2024	3,750.00	0.00	Revenue	Signis Limited	No	261500 Human Resources - Training & Conferences	
Hartlepool Borough Council	0086593938	Children & Joint Commissioning	Children and Families	Purchase-Computer/Audio/Visual	27 Sep 2024	15,500.00	0.00	Revenue	Signis Limited	No	261500 Human Resources - Training & Conferences	
Hartlepool Borough Council	0086593208	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Maintenance-Contractor	13 Sep 2024	681.00	0.00	Revenue	Signway Supplies (Datchet) Ltd	No	351400 Street & Traffic Management - Traffic Control	
Hartlepool Borough Council	0083001609	Children & Joint Commissioning	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	04 Sep 2024	642.60	0.00	Revenue	Silvia Marina Carrillo Perez T/A	No	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083001088	Children & Joint Commissioning	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	03 Jul 2024	2,043.90	0.00	Revenue	Silvia Marina Carrillo Perez T/A	No	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083001598	Children & Joint Commissioning	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	04 Sep 2024	3,338.37	0.00	Revenue	Silvia Marina Carrillo Perez T/A	No	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083001562	Children & Joint Commissioning	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	04 Sep 2024	5,231.52	0.00	Revenue	Silvia Marina Carrillo Perez T/A	No	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0086586577	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	03 Jul 2024	828.85	0.00	Revenue	Simmonsigs Ltd	No	231600 Highway Equipment & Materials - Signage	
Hartlepool Borough Council	0086586577	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	03 Jul 2024	2,486.55	0.00	Revenue	Simmonsigs Ltd	No	231600 Highway Equipment & Materials - Signage	
Hartlepool Borough Council	0086588610	Legal	Training & Equality	Training - Course Fees-Other	17 Jul 2024	3,020.00	0.00	Revenue	Skilgate Limited	No	202100 Financial Services - Subscriptions	
Hartlepool Borough Council	0086588523	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	12 Jul 2024	1,140.00	0.00	Revenue	Skills for People	No	209999 Financial Services - Not Elsewhere Classified	
Hartlepool Borough Council	0086590285	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	06 Aug 2024	1,230.00	0.00	Revenue	Skills for People	No	209999 Financial Services - Not Elsewhere Classified	
Hartlepool Borough Council	0086592072	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	03 Sep 2024	1,470.00	0.00	Revenue	Skills for People	No	209999 Financial Services - Not Elsewhere Classified	
Hartlepool Borough Council	0086593463	Finance, IT and Digital	Communications and Marketing	Delivery of Leaflets	10 Sep 2024	5,451.45	0.00	Revenue	Smart Distribution Solutions Ltd	No	309999 Mail Services - Not Elsewhere Classified	
Hartlepool Borough Council	0086589369	Children & Joint Commissioning	DSG - High Needs Block LA Spn	Cost of Disabled Adaptions	02 Aug 2024	907.00	0.00	Revenue	Smithwaite Ltd	No	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance	
Hartlepool Borough Council	0086588751	Children & Joint Commissioning	DSG - High Needs Block LA Spn	Cost of Disabled Adaptions	02 Aug 2024	1,265.00	0.00	Revenue	Smithwaite Ltd	No	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance	
Hartlepool Borough Council	0086586580	Children & Joint Commissioning	DSG - High Needs Block LA Spn	Cost of Disabled Adaptions	03 Jul 2024	1,664.00	0.00	Revenue	Smithwaite Ltd	No	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance	
Hartlepool Borough Council	0086586968	Children & Joint Commissioning	DSG - High Needs Block LA Spn	Cost of Disabled Adaptions	31 Jul 2024	1,700.00	0.00	Revenue	Smithwaite Ltd	No	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance	
Hartlepool Borough Council	0086586898	Children & Joint Commissioning	DSG - High Needs Block LA Spn	Cost of Disabled Adaptions	17 Jul 2024	2,502.00	0.00	Revenue	Smithwaite Ltd	No	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance	
Hartlepool Borough Council	0086589713	Children & Joint Commissioning	DSG - High Needs Block LA Spn	Cost of Disabled Adaptions	19 Jul 2024	2,841.00	0.00	Revenue	Smithwaite Ltd	No	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance	
Hartlepool Borough Council	0086591187	Children & Joint Commissioning	DSG - High Needs Block LA Spn	School Fees	20 Aug 2024	3,104.00	0.00	Revenue	Smithwaite Ltd	No	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance	
Hartlepool Borough Council	0086591309	Corporate	Accommodation	Cyclical Maintenance	28 Aug 2024	1,765.00	0.00	Revenue	Smith Of Derby Limited	No	399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified	
Hartlepool Borough Council	0086594023	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Purchase-General Materials/Eq	10 Sep 2024	554.80	0.00	Revenue	Snapfast Limited	No	391400 Works - Construction, Repair & Maintenance - Roads	
Hartlepool Borough Council	0086587761	Development, Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	03 Jul 2024	29,800.00	0.00	Capital	Snapfast Limited	No	391400 Works - Construction, Repair & Maintenance - Roads	
Hartlepool Borough Council	0086593935	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	02 Aug 2024	1,480.00	0.00	Revenue	Snapfast Limited	No	391400 Works - Construction, Repair & Maintenance - Roads	
Hartlepool Borough Council	0086588633	Adult & Community Based Services	Coast, Countryside & Heritage	Clothing & Linforms Purchase	17 Jul 2024	1,128.00	0.00	Revenue	Snugg Wetsets	No	141100 Clothing - Protective	
Hartlepool Borough Council	0086590621	Adult & Community Based Services	Locality & Safeguarding Team	Third PP - Independent Sector	09 Aug 2024	2,411.90	0.00	Revenue	Social Care Services	No	159999 Consultancy - Not Elsewhere Classified	
Hartlepool Borough Council	0086589375	Adult & Community Based Services	Adult Education	Third PP - Other Establishmnts	10 Jul 2024	2,280.00	0.00	Revenue	Something Positive Solutions CIC	No	201799 Financial Services - Grants - Not Elsewhere Classified	
Hartlepool Borough Council	0086591920	Adult & Community Based Services	Adult Education	Third PP - Other Establishmnts	13 Aug 2024	2,880.00	0.00	Revenue	Something Positive Solutions CIC	No	201799 Financial Services - Grants - Not Elsewhere Classified	
Hartlepool Borough Council	0086593864	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	06 Sep 2024	1,761.83	0.00	Revenue	Something Positive Solutions CIC	No	201799 Financial Services - Grants - Not Elsewhere Classified	
Hartlepool Borough Council	0060579141	Adult & Community Based Services	Commissioning - Adults	Third PP - PS- Nursing	20 Aug 2024	-17,290.00	0.00	Revenue	South View	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes	
Hartlepool Borough Council	0060576387	Adult & Community Based Services	Commissioning - Adults	Third PP - PS- Nursing	23 Jul 2024	6,916.00	0.00	Revenue	South View	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes	
Hartlepool Borough Council	0060576341	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS- Nursing	23 Jul 2024	33,244.80	0.00	Revenue	South View	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes	
Hartlepool Borough Council	0060578685	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS- Nursing	20 Aug 2024	33,244.80	0.00	Revenue	South View	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes	
Hartlepool Borough Council	0060580872	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS- Nursing	17 Sep 2024	33,244.80	0.00	Revenue	South View	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes	
Hartlepool Borough Council	0060576397	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS- Nursing	23 Jul 2024	6,384.00	0.00	Revenue	South View	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes	
Hartlepool Borough Council	0060578731	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS- Nursing	20 Aug 2024	6,384.00	0.00	Revenue	South View	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes	
Hartlepool Borough Council	0060580922	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS- Nursing	17 Sep 2024	6,384.00	0.00	Revenue	South View	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes	
Hartlepool Borough Council	0086594206	Adult & Community Based Services	Cultural Services	Purchase-General Materials/Eq	11 Sep 2024	680.00	0.00	Revenue	Spark Creative Design Limited	No	191600 Facilities & Management Services - Printing	
Hartlepool Borough Council	0086590771	Development, Neighbourhoods & Regulatory Services	Car Parking	Day-Day Maintenance	06 Aug 2024	1,008.00	0.00	Revenue	Spark Creative Design Limited	No	191600 Facilities & Management Services - Printing	
Hartlepool Borough Council	0086592284	Children & Joint Commissioning	Children and Families	Third PP - PS- Residential	30 Aug 2024	18,194.93	0.00	Revenue	Spark of Genius (North East) LLP	No	401306 Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Placements	
Hartlepool Borough Council	0086592285	Children & Joint Commissioning	Children and Families	Third PP - PS- Residential	30 Aug 2024	22,561.71	0.00	Revenue	Spark of Genius (North East) LLP	No	401306 Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Placements	
Hartlepool Borough Council	0086592286	Children & Joint Commissioning	Children and Families	Third PP - PS- Residential	30 Aug 2024	22,561.71	0.00	Revenue	Spark of Genius (North East) LLP	No	401306 Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Placements	
Hartlepool Borough Council	0086594137	Children & Joint Commissioning	DSG - High Needs Block LA Spn	School Fees	11 Sep 2024	8,000.00	0.00	Revenue	Spark of Genius (North East) LLP	No	401306 Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Placements	
Hartlepool Borough Council	0086594163	Children & Joint Commissioning	DSG - High Needs Block LA Spn	School Fees	17 Sep 2024	8,000.00	0.00	Revenue	Spark of Genius (North East) LLP	No	401306 Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Placements	
Hartlepool Borough Council	0086586884	Children & Joint Commissioning	DSG - High Needs Block LA Spn	School Fees	02 Jul 2024	12,266.16	0.00	Revenue	Spark of Genius (North East) LLP	No	401306 Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Placements	

Hartlepool Borough Council	086593426	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	10 Sep 2024	19,998.55	0.00	Revenue	Spark of Genius (North East) LLP	No	401306	Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Placements
Hartlepool Borough Council	086586890	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	02 Jul 2024	20,613.89	0.00	Revenue	Spark of Genius (North East) LLP	No	401306	Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Placements
Hartlepool Borough Council	086587472	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	02 Jul 2024	25,253.84	0.00	Revenue	Spark of Genius (North East) LLP	No	401306	Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Placements
Hartlepool Borough Council	086588972	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	24 Jul 2024	21,257.14	0.00	Revenue	Spark of Genius Training Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	086588117	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Training - Course Fees-Other	17 Jul 2024	815.00	0.00	Revenue	Specialised Transport Advisory Network	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	086591495	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Training - Course Fees-Other	07 Aug 2024	2,595.00	0.00	Revenue	Specialised Transport Advisory Network	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0606575245	Adult & Community Based Services	Packs of Care-Wrking Age Adults	Third PP - PS - ISF Support	02 Jul 2024	46,158.88	0.00	Revenue	Springfield Home Care Group	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0606579574	Adult & Community Based Services	Packs of Care-Wrking Age Adults	Third PP - PS - ISF Support	27 Aug 2024	53,755.32	0.00	Revenue	Springfield Home Care Group	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0606582647	Adult & Community Based Services	Packs of Care-Wrking Age Adults	Third PP - PS - ISF Support	24 Sep 2024	58,447.80	0.00	Revenue	Springfield Home Care Group	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0606577175	Adult & Community Based Services	Packs of Care-Wrking Age Adults	Third PP - PS - ISF Support	30 Jul 2024	75,562.73	0.00	Revenue	Springfield Home Care Group	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	060657359	Adult & Community Based Services	Children & Joint Commissioning	Other Transfer Payments	11 Jul 2024	2,344.20	0.00	Revenue	St Francis Healthcare	No	201700	Financial Services - Grants
Hartlepool Borough Council	0606578702	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	23 Jul 2024	16,266.28	0.00	Revenue	St Judes Residential Home Ltd	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0606580892	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	20 Aug 2024	16,266.28	0.00	Revenue	St Judes Residential Home Ltd	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0606576388	Adult & Community Based Services	Packs of Care-Wrking Age Adults	Third PP - PS - Residential	17 Sep 2024	16,266.28	0.00	Revenue	St Judes Residential Home Ltd	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0606578724	Adult & Community Based Services	Packs of Care-Wrking Age Adults	Third PP - PS - Residential	23 Jul 2024	6,861.28	0.00	Revenue	St Judes Residential Home Ltd	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0606580915	Adult & Community Based Services	Packs of Care-Wrking Age Adults	Third PP - PS - Residential	20 Aug 2024	6,861.28	0.00	Revenue	St Judes Residential Home Ltd	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	086591913	Adult & Community Based Services	Adult Education	Cost of Travel	04 Sep 2024	61,600.00	0.00	Revenue	Stagecoach Services Ltd	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	086591499	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Tickets	17 Sep 2024	610.00	0.00	Revenue	Stagecoach Services Ltd	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	086591499	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Tickets	17 Sep 2024	1,140.00	0.00	Revenue	Stagecoach Services Ltd	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	086591499	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Tickets	17 Sep 2024	1,140.00	0.00	Revenue	Stagecoach Services Ltd	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	086591915	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Tickets	17 Sep 2024	1,254.00	0.00	Revenue	Stagecoach Services Ltd	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0606576401	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Nursing	23 Jul 2024	6,157.16	0.00	Revenue	Stainton Lodge Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0606579233	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Nursing	20 Aug 2024	6,157.16	0.00	Revenue	Stainton Lodge Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0606589215	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Nursing	27 Jul 2024	6,157.16	0.00	Revenue	Stainton Lodge Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0606576400	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	23 Jul 2024	6,157.16	0.00	Revenue	Stainton Lodge Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0606578732	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	20 Aug 2024	6,157.16	0.00	Revenue	Stainton Lodge Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0606580924	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	17 Sep 2024	6,157.16	0.00	Revenue	Stainton Lodge Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0865887835	Adult & Community Based Services	Employment & Skills	Third PP - Other Establishmnts	02 Jul 2024	8,185.53	0.00	Revenue	Starfish Health & Wellbeing CC	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0865909884	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Crse Fees-Qualifcns	23 Aug 2024	575.00	0.00	Revenue	Steve McGinness	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0865909885	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Crse Fees-Qualifcns	23 Aug 2024	575.00	0.00	Revenue	Steve McGinness	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0865909886	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Crse Fees-Qualifcns	23 Aug 2024	575.00	0.00	Revenue	Steve McGinness	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	086593129	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	23 Aug 2024	590.00	0.00	Revenue	Steven McConnell	No	201700	Financial Services - Grants
Hartlepool Borough Council	086593098	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	23 Aug 2024	630.00	0.00	Revenue	Steven McConnell	No	201700	Financial Services - Grants
Hartlepool Borough Council	086594553	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	17 Sep 2024	640.00	0.00	Revenue	Steven McConnell	No	201700	Financial Services - Grants
Hartlepool Borough Council	086594246	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	24 Sep 2024	720.00	0.00	Revenue	Steven McConnell	No	201700	Financial Services - Grants
Hartlepool Borough Council	086595425	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	24 Sep 2024	860.00	0.00	Revenue	Steven McConnell	No	201700	Financial Services - Grants
Hartlepool Borough Council	086590761	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	30 Jul 2024	880.00	0.00	Revenue	Steven McConnell	No	201700	Financial Services - Grants
Hartlepool Borough Council	086588859	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	02 Jul 2024	1,290.00	0.00	Revenue	Steven McConnell	No	201700	Financial Services - Grants
Hartlepool Borough Council	086589811	Adult & Community Based Services	Adult Education	Grants & Donations	07 Aug 2024	17,003.26	0.00	Revenue	Stockton On Tees Borough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	086590246	Adult & Community Based Services	Third PP - Other Establishmnts	Adult Education	14 Aug 2024	540.00	0.00	Revenue	Stockton On Tees Borough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	086592711	Adult & Community Based Services	Adult Education	Third PP - Other Establishmnts	10 Sep 2024	720.00	0.00	Revenue	Stockton On Tees Borough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	086592711	Adult & Community Based Services	Adult Education	Third PP - Other Establishmnts	10 Sep 2024	11,400.00	0.00	Revenue	Stockton On Tees Borough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	086590245	Adult & Community Based Services	Adult Education	Third PP - Other Establishmnts	14 Aug 2024	23,400.00	0.00	Revenue	Stockton On Tees Borough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	086589813	Adult & Community Based Services	Commissioning - Adults	Third PP - Other LA's	17 Jul 2024	29,500.00	0.00	Revenue	Stockton On Tees Borough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	086589371	Children & Joint Commissioning	Children and Families	Third PP - Stockton BC	31 Jul 2024	75,000.00	0.00	Revenue	Stockton On Tees Borough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	086591489	Children & Joint Commissioning	Children and Families	Third PP - Stockton BC	23 Aug 2024	331,080.00	0.00	Revenue	Stockton On Tees Borough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	086588736	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	23 Aug 2024	9,776.00	0.00	Revenue	Stockton On Tees Borough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	086588736	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	23 Aug 2024	11,774.00	0.00	Revenue	Stockton On Tees Borough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	086587715	Children & Joint Commissioning	Public Health - Sexual Health	Partnership Arrangement Costs	16 Jul 2024	9,000.00	0.00	Revenue	Stockton On Tees Borough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	086590283	Development, Neighbourhoods & Regulatory Services	Sustainabl Trnsprt Conccs Fares	Third PP - Stockton BC	09 Aug 2024	537.20	0.00	Revenue	Stockton On Tees Borough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	086587760	Development, Neighbourhoods & Regulatory Services	Sustainabl Trnsprt Conccs Fares	Third PP - Stockton BC	10 Jul 2024	581.40	0.00	Revenue	Stockton On Tees Borough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	086586830	Development, Neighbourhoods & Regulatory Services	Sustainabl Trnsprt Conccs Fares	Third PP - Stockton BC	09 Jul 2024	584.80	0.00	Revenue	Stockton On Tees Borough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	086587759	Development, Neighbourhoods & Regulatory Services	Sustainabl Trnsprt Conccs Fares	Third PP - Stockton BC	10 Jul 2024	593.30	0.00	Revenue	Stockton On Tees Borough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	086587758	Development, Neighbourhoods & Regulatory Services	Sustainabl Trnsprt Conccs Fares	Third PP - Stockton BC	10 Jul 2024	623.90	0.00	Revenue	Stockton On Tees Borough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	086592710	Adult & Community Based Services	Sustainabl Trnsprt Conccs Fares	Third PP - Stockton BC	10 Sep 2024	710.22	0.00	Revenue	Stockton On Tees Borough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	086589264	Adult & Community Based Services	Coast, Countryside & Heritage	Alterations/Improvements	12 Jul 2024	5,126.36	854.39	Revenue	Stone Technical Services Group Limited	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	086589030	Development, Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	19 Jul 2024	2,194.78	0.00	Capital	Stone Technical Services Group Limited	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0606576313	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	24 Jul 2024	21,122.32	0.00	Revenue	Stornham	No	321700	Social Community Care Supplies & Services - Adult - Floating Support
Hartlepool Borough Council	0606578840	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	21 Aug 2024	21,122.32	0.00	Revenue	Stornham	No	321700	Social Community Care Supplies & Services - Adult - Floating Support
Hartlepool Borough Council	0606580844	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	18 Sep 2024	21,122.32	0.00	Revenue	Stornham	No	321700	Social Community Care Supplies & Services - Adult - Floating Support
Hartlepool Borough Council	0606576314	Children & Joint Commissioning	Early Intervention	Housing Related Support	24 Jul 2024	12,115.44	0.00	Revenue	Stornham	No	321700	Social Community Care Supplies & Services - Adult - Floating Support
Hartlepool Borough Council	0606578841	Children & Joint Commissioning	Early Intervention	Housing Related Support	21 Aug 2024	12,115.44	0.00	Revenue	Stornham	No	321700	Social Community Care Supplies & Services - Adult - Floating Support
Hartlepool Borough Council	0606580845	Children & Joint Commissioning	Early Intervention	Housing Related Support	18 Sep 2024	12,115.44	0.00	Revenue	Stornham	No	321700	Social Community Care Supplies & Services - Adult - Floating Support
Hartlepool Borough Council	086593843	Development, Neighbourhoods & Regulatory Services	Waste and Environment	Cap -Purchase of Gen Materials	25 Sep 2024	1,050.00	0.00	Capital	Storm Environmental Limited	No	192212	Facilities & Management Services - Security - Equipment
Hartlepool Borough Council	086588608	Development, Neighbourhoods & Regulatory Services	Waste and Environment	Cap -Purchase of Gen Materials	16 Jul 2024	1,525.00	0.00	Capital	Storm Environmental Limited	No	192212	Facilities & Management Services - Security - Equipment
Hartlepool Borough Council	086594193	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	10 Sep 2024	1,129.27	0.00	Revenue	Stranton Parochial Church Council C/O	No	280000	Legal Services
Hartlepool Borough Council	086591026	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	856.80	0.00	Revenue	Stranton Primary School	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	086591335	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	31 Jul 2024	1,805.40	0.00	Revenue	Stranton Primary School	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	086591210	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	31 Jul 2024	6,813.00	0.00	Revenue	Stranton Primary School	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	086590903	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	9,084.00	0.00	Revenue	Stranton Primary School	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	086591270	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	31 Jul 2024	10,429.65	0.00	Revenue	Stranton Primary School	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	086590958	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	13,809.18	0.00	Revenue	Stranton Primary School	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	086591184	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	23 Jul 2024	23,895.29	0.00	Revenue	Stranton Primary School	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	086593813	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	04 Sep 2024	7,636.80	0.00	Revenue	Stranton Primary School	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	086593966	Adult & Community Based Services	Coast, Countryside & Heritage	Plaques/Rose Trees Etc	30 Jul 2024	534.00	0.00	Revenue	Stremmaster (South Wales) Ltd	No	231700	Highway Equipment & Materials - Street Furniture & Ironworks
Hartlepool Borough Council	086589915	Adult & Community Based Services	Coast, Countryside & Heritage	Plaques/Rose Trees Etc	02 Aug 2024	534.00	0.00	Revenue	Stremmaster (South Wales) Ltd	No	231700	Highway Equipment & Materials - Street Furniture & Ironworks
Hartlepool Borough Council	086591553	Adult & Community Based Services	Locality & Safeguarding Team	Third PP - Independent Sector	28 Aug 2024	1,043.74	0.00	Revenue	Sue Gwilt	No	321010	Social Community Care Supplies & Services - Adult - Advice, Advocacy & Counselling Services





Hartlepool Borough Council	0086593841	Adult & Community Based Services	Commissioning - Adults	Removal-General Waste	06 Sep 2024	2,400.00	0.00	Revenue	The Big League CIC	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086590519	Children & Joint Commissioning	Early Intervention	Accommodation Expenses	26 Jul 2024	2,900.00	0.00	Revenue	The Big League CIC	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086590991	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase-General Materials/Eq	23 Aug 2024	2,710.86	0.00	Revenue	The BSS Group Ltd	No	102200	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086590338	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Materials/Eq	31 Jul 2024	-880.56	0.00	Revenue	The BSS Group Ltd	No	102200	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086594257	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Materials/Eq	25 Sep 2024	-609.15	0.00	Revenue	The BSS Group Ltd	No	102200	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086588423	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Materials/Eq	24 Jul 2024	507.30	0.00	Revenue	The BSS Group Ltd	No	102200	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086593127	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Materials/Eq	25 Sep 2024	515.05	0.00	Revenue	The BSS Group Ltd	No	102200	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086592266	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Materials/Eq	10 Sep 2024	517.29	0.00	Revenue	The BSS Group Ltd	No	102200	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086587718	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Materials/Eq	12 Jul 2024	550.00	0.00	Revenue	The BSS Group Ltd	No	102200	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086592183	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Materials/Eq	04 Sep 2024	655.32	0.00	Revenue	The BSS Group Ltd	No	102200	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086592269	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Materials/Eq	10 Sep 2024	764.12	0.00	Revenue	The BSS Group Ltd	No	102200	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086593626	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Materials/Eq	25 Sep 2024	815.32	0.00	Revenue	The BSS Group Ltd	No	102200	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086588422	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Materials/Eq	23 Jul 2024	992.42	0.00	Revenue	The BSS Group Ltd	No	102200	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086590332	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Materials/Eq	14 Aug 2024	1,036.05	0.00	Revenue	The BSS Group Ltd	No	102200	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086593889	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Materials/Eq	27 Sep 2024	1,064.45	0.00	Revenue	The BSS Group Ltd	No	102200	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086589621	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Materials/Eq	31 Jul 2024	1,078.43	0.00	Revenue	The BSS Group Ltd	No	102200	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086590337	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Materials/Eq	16 Aug 2024	1,171.89	0.00	Revenue	The BSS Group Ltd	No	102200	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086590547	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Materials/Eq	20 Aug 2024	1,803.96	0.00	Revenue	The BSS Group Ltd	No	102200	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086592165	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Materials/Eq	04 Sep 2024	2,336.03	0.00	Revenue	The BSS Group Ltd	No	102200	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086593685	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Materials/Eq	25 Sep 2024	3,248.54	0.00	Revenue	The BSS Group Ltd	No	102200	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086590897	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Materials/Eq	21 Aug 2024	8,858.80	0.00	Revenue	The BSS Group Ltd	No	102200	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086593683	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Materials/Eq	25 Sep 2024	20,166.84	0.00	Revenue	The BSS Group Ltd	No	102200	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086589782	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Materials/Eq	24 Jul 2024	225,593.33	0.00	Revenue	The BSS Group Ltd	No	102200	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086597719	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	17 Jul 2024	778.60	0.00	Revenue	The BSS Group Ltd	No	102200	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086587804	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	16 Jul 2024	1,556.00	0.00	Revenue	The BSS Group Ltd	No	102200	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086594256	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	27 Sep 2024	-657.45	0.00	Revenue	The Children's Family Trust	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086594231	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	27 Sep 2024	782.10	0.00	Revenue	The Children's Family Trust	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086594231	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	27 Sep 2024	2,629.80	0.00	Revenue	The Children's Family Trust	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086589205	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	16 Aug 2024	2,634.66	0.00	Revenue	The Children's Family Trust	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086594225	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	27 Sep 2024	3,519.45	0.00	Revenue	The Children's Family Trust	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086594226	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	27 Sep 2024	3,944.70	0.00	Revenue	The Children's Family Trust	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086594229	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	27 Sep 2024	3,999.60	0.00	Revenue	The Children's Family Trust	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086591638	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	28 Aug 2024	4,040.85	0.00	Revenue	The Children's Family Trust	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086589204	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	30 Jul 2024	4,051.70	0.00	Revenue	The Children's Family Trust	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086591636	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	28 Aug 2024	4,051.70	0.00	Revenue	The Children's Family Trust	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086589203	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	31 Jul 2024	4,076.19	0.00	Revenue	The Children's Family Trust	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086591637	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	29 Aug 2024	4,076.19	0.00	Revenue	The Children's Family Trust	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086590005	Children & Joint Commissioning	Early Intervention	Third PP - Other Establishments	09 Aug 2024	9,166.66	0.00	Revenue	The Children's Society Services Ltd	No	321100	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086590348	Adult & Community Based Services	Coast, Countryside & Heritage	Plaques/Rose Trees Etc	14 Aug 2024	3,110.00	0.00	Revenue	The Columbaria Company Ltd	No	129999	Cemetery & Crematorium - Not Elsewhere Classified
Hartlepool Borough Council	0060576350	Adult & Community Based Services	Packs of Care-Wrking Age Adpts	Third PP - PS - Residential	23 Jul 2024	26,537.80	0.00	Revenue	The Crescent Care Home Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060580879	Adult & Community Based Services	Packs of Care-Wrking Age Adpts	Third PP - PS - Residential	17 Sep 2024	28,757.80	0.00	Revenue	The Crescent Care Home Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060578678	Adult & Community Based Services	Packs of Care-Wrking Age Adpts	Third PP - PS - Residential	20 Aug 2024	37,082.80	0.00	Revenue	The Crescent Care Home Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0021024499	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	30 Jul 2024	6,219.66	0.00	Revenue	The Education Training Collective	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086590729	Children & Joint Commissioning	Children and Families	Subscriptions	19 Jul 2024	6,198.76	0.00	Revenue	The Forsting Network	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086590160	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase-General Materials/Eq	31 Jul 2024	2,975.00	0.00	Revenue	The Green Estate CIC	No	241100	Horticultural - Seeds & Plants
Hartlepool Borough Council	0060576467	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	23 Jul 2024	2,812.00	0.00	Revenue	The Hollies	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060578799	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	20 Aug 2024	2,812.00	0.00	Revenue	The Hollies	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060580990	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	17 Sep 2024	2,812.00	0.00	Revenue	The Hollies	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086594923	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	18 Sep 2024	6,688.62	0.00	Revenue	The King's Academy	No	321200	Social Community Care Supplies & Services - Children - Disabled Children
Hartlepool Borough Council	0060576408	Children & Joint Commissioning	Adult & Community Based Services	Training - Course Fees-Other	30 Jul 2024	25,000.00	0.00	Revenue	The National Children's Trust	No	321000	Healthcare - Services
Hartlepool Borough Council	0060578740	Adult & Community Based Services	Packs of Care-Wrking Age Adpts	Third PP - PS - Residential	23 Jul 2024	4,380.80	0.00	Revenue	The Percy Hedley Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060578740	Adult & Community Based Services	Packs of Care-Wrking Age Adpts	Third PP - PS - Residential	20 Aug 2024	4,380.80	0.00	Revenue	The Percy Hedley Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086580931	Adult & Community Based Services	Packs of Care-Wrking Age Adpts	Third PP - PS - Residential	17 Sep 2024	4,380.80	0.00	Revenue	The Percy Hedley Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086590145	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	26 Jul 2024	839.52	0.00	Revenue	The Pet Crematorium	No	121000	Cemetery & Crematorium - Burial & Cremation
Hartlepool Borough Council	0086595676	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Advertising Costs	27 Sep 2024	686.00	0.00	Revenue	The Print Factory	No	191600	Facilities & Management Services - Printing
Hartlepool Borough Council	0086589931	Children & Joint Commissioning	Early Intervention	Rent	17 Jul 2024	1,120.00	0.00	Revenue	The Property Supermarket	No	250000	Housing Management
Hartlepool Borough Council	0086594185	Children & Joint Commissioning	Early Intervention	Rubbish Removal	23 Aug 2024	650.00	0.00	Revenue	The Rubbish Couple	No	182013	Environmental Services - Waste Management - Waste Collection
Hartlepool Borough Council	0086594377	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	10 Sep 2024	5,539.60	0.00	Revenue	The Serviced Accommodation Company T/A	No	409999	Social Community Care Supplies & Services - Children - Community Based Services
Hartlepool Borough Council	0086594380	Children & Joint Commissioning	Early Intervention	Homeless Payments	25 Sep 2024	730.00	0.00	Revenue	The Serviced Accommodation Company T/A	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086594378	Children & Joint Commissioning	Early Intervention	Homeless Payments	25 Sep 2024	1,500.00	0.00	Revenue	The Serviced Accommodation Company T/A	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0060579939	Adult & Community Based Services	Commissioning - Adults	Grants & Donations	04 Sep 2024	8,105.25	0.00	Revenue	The Stroke Association	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086594007	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	10 Sep 2024	1,424.72	0.00	Revenue	The Thrive Hive North East CIC	No	291120	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086594478	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	13 Sep 2024	3,982.80	0.00	Revenue	The Wharton Trust	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086590223	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	23 Jul 2024	9,293.20	0.00	Revenue	The Wharton Trust	No	201700	Financial Services - Grants
Hartlepool Borough Council	0060576377	Adult & Community Based Services	Packs of Care-Wrking Age Adpts	Third PP - PS -Nursing	23 Jul 2024	8,523.88	0.00	Revenue	The Woodlands	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086591872	Finance, IT and Digital	Prof Fees - Interpreters	Prof Fees - interpreters	28 Aug 2024	1,013.06	0.00	Revenue	thebigword	No	261100	Human Resources - Interpretation & Translation
Hartlepool Borough Council	0086593892	Finance, IT and Digital	Training & Equality	Prof Fees - interpreters	25 Sep 2024	1,089.88	0.00	Revenue	thebigword	No	261100	Human Resources - Interpretation & Translation
Hartlepool Borough Council	0086588403	Finance, IT and Digital	Training & Equality	Prof Fees - interpreters	03 Jul 2024	1,116.92	0.00	Revenue	thebigword	No	261100	Human Resources - Interpretation & Translation
Hartlepool Borough Council	0086589885	Finance, IT and Digital	Training & Equality	Prof Fees - interpreters	26 Jul 2024	1,589.20	0.00	Revenue	thebigword	No	261100	Human Resources - Interpretation & Translation
Hartlepool Borough Council	0086590038	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	14 Aug 2024	920.00	0.00	Revenue	Therapeaz Therapy Tools to Thrive	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086588776	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	26 Jul 2024	28,714.20	0.00	Revenue	Therapeutic Care Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086590995	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	23 Aug 2024	29,671.34	0.00	Revenue	Therapeutic Care Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086593677	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	24 Sep 2024	29,671.34	0.00	Revenue	Therapeutic Care Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060576488	Adult & Community Based Services	Packs of Care-Wrking Age Adpts	Third PP - Supported Living	23 Jul 2024	666.92	0.00	Revenue	Thirteen Group (Reis Account)	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060579829	Adult & Community Based Services	Packs of Care-Wrking Age Adpts	Third PP - Supported Living	20 Aug 2024	666.92	0.00	Revenue	Thirteen Group (Reis Account)	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060581011	Adult & Community Based Services	Packs of Care-Wrking Age Adpts	Third PP - Supported Living	17 Sep 2024	666.92	0.00	Revenue	Thirteen Group (Reis Account)	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060578635	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	21 Aug 2024	43,542.40	0.00	Revenue	Thirteen Housing Group Limited	No	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0060576515	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	24 Jul 2024	46,676.13	0.00	Revenue	Thirteen Housing Group Limited	No	391100	Works - Construction, Repair & Maintenance - Buildings

Hartlepool Borough Council	0086589220	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	31 Jul 2024	2,104.71	0.00	Capital	TK Access Solutions Lt	No	311300 Healthcare - Equipment
Hartlepool Borough Council	0086592111	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	04 Sep 2024	2,284.71	0.00	Capital	TK Access Solutions Lt	No	311300 Healthcare - Equipment
Hartlepool Borough Council	0086593444	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	24 Sep 2024	2,335.71	0.00	Capital	TK Access Solutions Lt	No	311300 Healthcare - Equipment
Hartlepool Borough Council	0086591427	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	28 Aug 2024	2,399.23	0.00	Capital	TK Access Solutions Lt	No	311300 Healthcare - Equipment
Hartlepool Borough Council	0086592191	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	06 Sep 2024	2,551.66	0.00	Capital	TK Access Solutions Lt	No	311300 Healthcare - Equipment
Hartlepool Borough Council	0086589703	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	06 Aug 2024	2,636.40	0.00	Capital	TK Access Solutions Lt	No	311300 Healthcare - Equipment
Hartlepool Borough Council	0086588156	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	17 Jul 2024	3,230.71	0.00	Capital	TK Access Solutions Lt	No	311300 Healthcare - Equipment
Hartlepool Borough Council	0086589186	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	31 Jul 2024	3,996.60	0.00	Capital	TK Access Solutions Lt	No	311300 Healthcare - Equipment
Hartlepool Borough Council	0086588676	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	24 Jul 2024	4,025.00	0.00	Capital	TK Access Solutions Lt	No	311300 Healthcare - Equipment
Hartlepool Borough Council	0086587807	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	17 Jul 2024	5,106.96	0.00	Capital	TK Access Solutions Lt	No	311300 Healthcare - Equipment
Hartlepool Borough Council	0086587926	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	10 Jul 2024	5,560.52	0.00	Capital	TK Access Solutions Lt	No	311300 Healthcare - Equipment
Hartlepool Borough Council	0086587466	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	12 Jul 2024	5,617.21	0.00	Capital	TK Access Solutions Lt	No	311300 Healthcare - Equipment
Hartlepool Borough Council	0086592101	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	03 Sep 2024	6,413.28	0.00	Capital	TK Access Solutions Lt	No	311300 Healthcare - Equipment
Hartlepool Borough Council	0086589625	Adult & Community Based Services	OT & Disability Equipment	Disabled Adaptions-Rep&Maint	31 Jul 2024	621.86	0.00	Revenue	TK Access Solutions Lt	No	311300 Healthcare - Equipment
Hartlepool Borough Council	0086588664	Adult & Community Based Services	OT & Disability Equipment	Disabled Adaptions-Rep&Maint	24 Jul 2024	1,008.00	0.00	Revenue	TK Access Solutions Lt	No	311300 Healthcare - Equipment
Hartlepool Borough Council	0086591980	Adult & Community Based Services	OT & Disability Equipment	Equipment Maintenance	30 Aug 2024	694.84	0.00	Revenue	TK Access Solutions Lt	No	311300 Healthcare - Equipment
Hartlepool Borough Council	0086592274	Adult & Community Based Services	OT & Disability Equipment	Prof Fees- Removal Exp Client	06 Sep 2024	1,102.50	0.00	Revenue	TK Access Solutions Lt	No	311300 Healthcare - Equipment
Hartlepool Borough Council	0086589167	Children & Joint Commissioning	Early Intervention	Homeless Payments	12 Jul 2024	1,340.50	0.00	Revenue	TKB Housing CIC	No	259999 Housing Management - Not Elsewhere Classified
Hartlepool Borough Council	0086588783	Children & Joint Commissioning	Early Intervention	Homeless Payments	12 Jul 2024	1,411.50	0.00	Revenue	TKB Housing CIC	No	259999 Housing Management - Not Elsewhere Classified
Hartlepool Borough Council	0086590239	Children & Joint Commissioning	Early Intervention	Homeless Payments	23 Jul 2024	1,780.50	0.00	Revenue	TKB Housing CIC	No	259999 Housing Management - Not Elsewhere Classified
Hartlepool Borough Council	0086590240	Children & Joint Commissioning	Early Intervention	Homeless Payments	23 Jul 2024	2,075.50	0.00	Revenue	TKB Housing CIC	No	259999 Housing Management - Not Elsewhere Classified
Hartlepool Borough Council	0086590224	Children & Joint Commissioning	Early Intervention	Homeless Payments	09 Aug 2024	2,091.50	0.00	Revenue	TKB Housing CIC	No	259999 Housing Management - Not Elsewhere Classified
Hartlepool Borough Council	0086592652	Adult & Community Based Services	Commissioning - Adults	Contractor Payments	11 Sep 2024	3,000.00	0.00	Revenue	Togetherall Ltd	No	271517 Information Communication Technology - Services - Internet Service Provision
Hartlepool Borough Council	0086592642	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	24 Sep 2024	790.00	0.00	Revenue	109999 Building Construction Materials - Timber	No	109999 Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086587473	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	03 Jul 2024	1,500.00	0.00	Revenue	Total Pump Solutions Ltd	No	109999 Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086591914	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase -General Materials/Eq	24 Sep 2024	1,140.00	0.00	Revenue	Total Resources (UK) Ltd	No	359999 Street & Traffic Management - Not Elsewhere Classified
Hartlepool Borough Council	0086593097	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Sub Contractors	06 Sep 2024	673.00	0.00	Revenue	Total Resources (UK) Ltd	No	359999 Street & Traffic Management - Not Elsewhere Classified
Hartlepool Borough Council	0086593276	Development, Neighbourhoods & Regulatory Services	Highways Trading	Purchase -General Materials/Eq	13 Sep 2024	639.00	0.00	Revenue	Total Resources (UK) Ltd	No	359999 Street & Traffic Management - Not Elsewhere Classified
Hartlepool Borough Council	0086592158	Development, Neighbourhoods & Regulatory Services	Highways Trading	Purchase -General Materials/Eq	04 Sep 2024	1,090.00	0.00	Revenue	Total Resources (UK) Ltd	No	359999 Street & Traffic Management - Not Elsewhere Classified
Hartlepool Borough Council	0086590266	Development, Neighbourhoods & Regulatory Services	Highways Trading	Sub Contractors	09 Aug 2024	640.00	0.00	Revenue	Total Resources (UK) Ltd	No	359999 Street & Traffic Management - Not Elsewhere Classified
Hartlepool Borough Council	0086590266	Development, Neighbourhoods & Regulatory Services	Highways Trading	Sub Contractors	27 Sep 2024	973.50	0.00	Revenue	Total Resources (UK) Ltd	No	359999 Street & Traffic Management - Not Elsewhere Classified
Hartlepool Borough Council	0086590266	Development, Neighbourhoods & Regulatory Services	Highways Trading	Sub Contractors	09 Aug 2024	1,400.00	0.00	Revenue	Total Resources (UK) Ltd	No	359999 Street & Traffic Management - Not Elsewhere Classified
Hartlepool Borough Council	0086591958	Development, Neighbourhoods & Regulatory Services	Highways Trading	Sub Contractors	23 Aug 2024	3,456.00	0.00	Revenue	Total Resources (UK) Ltd	No	359999 Street & Traffic Management - Not Elsewhere Classified
Hartlepool Borough Council	0086594403	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Sub Contractors	27 Sep 2024	1,367.00	0.00	Revenue	Total Resources (UK) Ltd	No	359999 Street & Traffic Management - Not Elsewhere Classified
Hartlepool Borough Council	0086591416	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	20 Aug 2024	1,963.96	0.00	Revenue	Travis-Perkins Trading Co Ltd	No	102500 Building Construction Materials - Timber
Hartlepool Borough Council	0086593290	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	18 Sep 2024	2,642.00	0.00	Revenue	Travis-Perkins Trading Co Ltd	No	102500 Building Construction Materials - Timber
Hartlepool Borough Council	0086591418	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase -General Materials/Eq	27 Aug 2024	1,000.80	0.00	Revenue	Travis-Perkins Trading Co Ltd	No	102500 Building Construction Materials - Timber
Hartlepool Borough Council	0086592129	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - Central Pool	17 Sep 2024	1,571.64	0.00	Revenue	Travis-Perkins Trading Co Ltd	No	102500 Building Construction Materials - Timber
Hartlepool Borough Council	0086593693	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - Central Pool	25 Sep 2024	1,964.55	0.00	Revenue	Travis-Perkins Trading Co Ltd	No	102500 Building Construction Materials - Timber
Hartlepool Borough Council	0086588999	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	26 Jul 2024	1,571.64	0.00	Revenue	Travis-Perkins Trading Co Ltd	No	102500 Building Construction Materials - Timber
Hartlepool Borough Council	0086590340	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Advertising Costs	16 Aug 2024	720.00	0.00	Revenue	Trendsetters Display Graphics Ltd	No	192000 Facilities & Management Services - Reprographics
Hartlepool Borough Council	0086587037	Adult & Community Based Services	Adult Education	IT Pntnshp-Additional Service	10 Jul 2024	2,370.00	0.00	Revenue	Tribal Education Limited	No	271600 Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086592906	Adult & Community Based Services	Adult Education	Software Maintenance Agreement	11 Sep 2024	592.50	0.00	Revenue	Tribal Education Limited	No	271600 Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086592554	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Prof Fees -External Consultant	14 Aug 2024	3,375.50	0.00	Revenue	Tricolor Limited	No	290000 Arts & Leisure Services
Hartlepool Borough Council	0086590554	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Prof Fees -External Consultant	14 Aug 2024	3,375.50	0.00	Revenue	Tricolor Limited	No	290000 Arts & Leisure Services
Hartlepool Borough Council	0086588775	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	ProfFees-Analysis/Survey Fees	10 Jul 2024	3,527.50	0.00	Revenue	Tricolor Limited	No	290000 Arts & Leisure Services
Hartlepool Borough Council	0086593286	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	ProfFees-Analysis/Survey Fees	11 Sep 2024	3,692.50	0.00	Revenue	Tricolor Limited	No	290000 Arts & Leisure Services
Hartlepool Borough Council	0086586847	Adult & Community Based Services	Cultural Services	Training - Books/Equip	05 Jul 2024	800.00	0.00	Revenue	Tricider Maner Limited	No	291100 Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086588846	Children & Joint Commissioning	Children & Families	DSG - High Needs Block LA Spn	21 Aug 2024	3,282.90	0.00	Revenue	Trinity Academy New Bridge	No	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0086593625	Adult & Community Based Services	Community Hubs	Purchase-Arts/Crafts Materials	25 Sep 2024	640.21	0.00	Revenue	290000 Arts & Leisure Services	No	290000 Arts & Leisure Services
Hartlepool Borough Council	0086593694	Children & Joint Commissioning	Children & Families	Cap -Payments Under Contract	25 Sep 2024	1,270.00	0.00	Capital	Tru-Line (Suspended Ceilings) Ltd	No	390000 Works - Construction, Repair & Maintenance
Hartlepool Borough Council	0086593305	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	24 Sep 2024	2,373.00	0.00	Revenue	Tru-Line (Suspended Ceilings) Ltd	No	390000 Works - Construction, Repair & Maintenance
Hartlepool Borough Council	0086593306	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	24 Sep 2024	2,814.00	0.00	Revenue	Tru-Line (Suspended Ceilings) Ltd	No	390000 Works - Construction, Repair & Maintenance
Hartlepool Borough Council	0086593306	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	24 Sep 2024	7,980.00	0.00	Revenue	Tru-Line (Suspended Ceilings) Ltd	No	390000 Works - Construction, Repair & Maintenance
Hartlepool Borough Council	0086586321	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	03 Jul 2024	18,848.00	0.00	Revenue	Tru-Line (Suspended Ceilings) Ltd	No	390000 Works - Construction, Repair & Maintenance
Hartlepool Borough Council	0086592166	Development, Neighbourhoods & Regulatory Services	Logistics	Sub Contractors	06 Sep 2024	885.00	0.00	Revenue	Tru-Line (Suspended Ceilings) Ltd	No	390000 Works - Construction, Repair & Maintenance
Hartlepool Borough Council	0086595533	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	03 Sep 2024	12,647.14	0.00	Revenue	Twenty Four Seven High Support Accom	No	401399 Social Community Care Supplies & Services - Children - Residential Services - Not Elsewhere Classified
Hartlepool Borough Council	0086589704	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	31 Jul 2024	21,467.14	0.00	Revenue	Twenty Four Seven High Support Accom	No	401399 Social Community Care Supplies & Services - Children - Residential Services - Not Elsewhere Classified
Hartlepool Borough Council	0086587030	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	03 Jul 2024	23,611.28	0.00	Revenue	Twenty Four Seven High Support Accom	No	401399 Social Community Care Supplies & Services - Children - Residential Services - Not Elsewhere Classified
Hartlepool Borough Council	0086595530	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26 Sep 2024	3,886.65	0.00	Revenue	UK Fostering (NE) Limited	No	401404 Social Community Care Supplies & Services - Children - Specialist Needs - Fostering Service
Hartlepool Borough Council	0086595531	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26 Sep 2024	3,925.88	0.00	Revenue	UK Fostering (NE) Limited	No	401404 Social Community Care Supplies & Services - Children - Specialist Needs - Fostering Service
Hartlepool Borough Council	0086595532	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26 Sep 2024	4,462.45	0.00	Revenue	UK Fostering (NE) Limited	No	401404 Social Community Care Supplies & Services - Children - Specialist Needs - Fostering Service
Hartlepool Borough Council	0086595533	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26 Sep 2024	4,507.89	0.00	Revenue	UK Fostering (NE) Limited	No	401404 Social Community Care Supplies & Services - Children - Specialist Needs - Fostering Service
Hartlepool Borough Council	0086593985	Development, Neighbourhoods & Regulatory Services	Maintenance-Contractor	Maintenance-Contractor	27 Sep 2024	156,604.00	0.00	Revenue	UKROED Limited	No	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086589458	Development, Neighbourhoods & Regulatory Services	Maintenance-Contractor	Maintenance-Contractor	30 Jul 2024	172,039.00	0.00	Revenue	UKROED Limited	No	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086591779	Development, Neighbourhoods & Regulatory Services	Maintenance-Contractor	Maintenance-Contractor	28 Aug 2024	199,724.00	0.00	Revenue	UKROED Limited	No	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086588127	Adult & Community Based Services	Community Hubs	Books and Publications	05 Jul 2024	624.12	0.00	Revenue	Uverscroft Limited	No	171113 Education - Library Books
Hartlepool Borough Council	0086590680	Adult & Community Based Services	Community Hubs	Books and Publications	06 Aug 2024	624.12	0.00	Revenue	Uverscroft Limited	No	171113 Education - Library Books
Hartlepool Borough Council	0086593155	Adult & Community Based Services	Community Hubs	Books and Publications	10 Sep 2024	624.12	0.00	Revenue	Uverscroft Limited	No	171113 Education - Library Books
Hartlepool Borough Council	0086589459	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	10 Jul 2024	1,797.12	0.00	Revenue	Unity Foster Care Ltd	No	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086589130	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	10 Jul 2024	3,230.40	0.00	Revenue	Unity Foster Care Ltd	No	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086590683	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	09 Aug 2024	3,338.08	0.00	Revenue	Unity Foster Care Ltd	No	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086592844	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	11 Sep 2024	3,338.08	0.00	Revenue	Unity Foster Care Ltd	No	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086588129	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	28 Aug 2024	4,147.20	0.00	Revenue	Unity Foster Care Ltd	No	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086586199	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	02 Jul 2024	4,285.44	0.00	Revenue	Unity Foster Care Ltd	No	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086593587	Children & Joint Commissioning	Public Health	Training Crse Pro	30 Aug 2024	1,300.00	0.00	Revenue	University Of Teesside	No	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086589614	Children & Joint Commissioning	Public Health	Public Health - Substnc Misuse	02 Aug 2024	4,750.00	0.00	Revenue	University Of Teesside	No	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086591334	Children & Joint Commissioning	Public Health	Public Health - Substnc Misuse	27 Aug 2024	4,750.00	0.00	Revenue	University Of Teesside	No	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086587349	Development, Neighbourhoods & Regulatory Services	Accommodation	Conference Fees	16 Jul 2024	3,150.00	0.00	Revenue	University Of Teesside	No	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086588044	Corporate	Maintenance-Contractor	Maintenance-Contractor	10 Jul 2024	595.00	0.00	Revenue	Ustigate Limited	No	190000 Facilities & Management Services
Hartlepool Borough Council	0086590556	Adult & Community Based Services	Packages of Care-Mental Health	Taxis	13 Sep 2024	675.20	0.00	Revenue	VCar24 Limited	No	361811 Passenger Transport - Bus & Coach Services - Children Social Care
Hartlepool Borough Council	0060578800	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Nursing	20 Aug 2024	2,726.00	0.00	Revenue	Ventress Hall	No	321017 Social Community Care Supplies &

Hartlepool Borough Council	0086589267	Adult & Community Based Services	Packs of Care-Wrking Age AdIts	Third PP - PS -Personal Care	05 Jul 2024	14,664.14	0.00	Revenue	Vesta Homecare Limited	No	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086591067	Adult & Community Based Services	Packs of Care-Wrking Age AdIts	Third PP - PS -Personal Care	02 Aug 2024	14,669.23	0.00	Revenue	Vesta Homecare Limited	No	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086595742	Adult & Community Based Services	Packs of Care-Wrking Age AdIts	Third PP - PS -Personal Care	27 Sep 2024	14,984.49	0.00	Revenue	Vesta Homecare Limited	No	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086593616	Adult & Community Based Services	Packs of Care-Wrking Age AdIts	Third PP - PS -Personal Care	30 Aug 2024	15,228.60	0.00	Revenue	Vesta Homecare Limited	No	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086593251	Adult & Community Based Services	Design & Printing Services	Design & Printing Services	27 Jul 2024	1,067.70	0.00	Revenue	Via Creative Design And Print Ltd	No	270000 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086588485	Development, Neighbourhoods & Regulatory Services	Highways Trading	Purchase-General Materials/Eq	24 Jul 2024	1,688.00	0.00	Revenue	Viatec Uk Ltd	No	394111 Works - Construction, Repair & Maintenance - Roads - Repair & Maintenance
Hartlepool Borough Council	0060576425	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	23 Jul 2024	3,336.00	0.00	Revenue	Victoria House Care Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060578757	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	20 Aug 2024	3,336.00	0.00	Revenue	Victoria House Care Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060580950	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	17 Sep 2024	3,336.00	0.00	Revenue	Victoria House Care Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086593564	Children & Joint Commissioning	Children and Families	Purchase-General Materials/Eq	04 Sep 2024	705.00	0.00	Revenue	Victoria House Funeral Service Limited	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086592951	Development, Neighbourhoods & Regulatory Services	Prasident - Neighbourhood	Purchase-Computer/Audio/Visual	17 Sep 2024	7,200.00	0.00	Revenue	Vision UK Ltd	No	192211 Facilities & Management Services - Security - Closed-Circuit Television
Hartlepool Borough Council	0086591994	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	EmpExp -Agency-Estblhmt Pts	28 Aug 2024	12,714.47	0.00	Revenue	Vittech Services Ltd (Factored)	No	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086588910	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	EmpExp -Agency-Estblhmt Pts	26 Jul 2024	12,899.68	0.00	Revenue	Vittech Services Ltd (Factored)	No	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086594402	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	EmpExp -Agency-Estblhmt Pts	25 Sep 2024	15,122.26	0.00	Revenue	Vittech Services Ltd (Factored)	No	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086591612	Adult & Community Based Services	Coast, Countryside & Heritage	Purchase-Computer/Audio/Visual	09 Aug 2024	509.40	0.00	Revenue	Vivedia Ltd	No	120000 Cemetery & Crematorium
Hartlepool Borough Council	0086591612	Adult & Community Based Services	Coast, Countryside & Heritage	Purchase-Computer/Audio/Visual	09 Aug 2024	515.20	0.00	Revenue	Vivedia Ltd	No	120000 Cemetery & Crematorium
Hartlepool Borough Council	0086591612	Adult & Community Based Services	Coast, Countryside & Heritage	Purchase-Computer/Audio/Visual	09 Aug 2024	527.80	0.00	Revenue	Vivedia Ltd	No	120000 Cemetery & Crematorium
Hartlepool Borough Council	0086591612	Adult & Community Based Services	Coast, Countryside & Heritage	Purchase-Computer/Audio/Visual	09 Aug 2024	714.00	0.00	Revenue	Vivedia Ltd	No	120000 Cemetery & Crematorium
Hartlepool Borough Council	0086591612	Adult & Community Based Services	Coast, Countryside & Heritage	Purchase-Computer/Audio/Visual	09 Aug 2024	782.60	0.00	Revenue	Vivedia Ltd	No	120000 Cemetery & Crematorium
Hartlepool Borough Council	0086591612	Adult & Community Based Services	Coast, Countryside & Heritage	Purchase-Computer/Audio/Visual	09 Aug 2024	858.09	0.00	Revenue	Vivedia Ltd	No	120000 Cemetery & Crematorium
Hartlepool Borough Council	0086593894	Adult & Community Based Services	Coast, Countryside & Heritage	Purchase-Computer/Audio/Visual	25 Sep 2024	1,291.00	0.00	Revenue	Vivedia Ltd	No	120000 Cemetery & Crematorium
Hartlepool Borough Council	0086591612	Adult & Community Based Services	Coast, Countryside & Heritage	Purchase-Computer/Audio/Visual	09 Aug 2024	1,665.40	0.00	Revenue	Vivedia Ltd	No	120000 Cemetery & Crematorium
Hartlepool Borough Council	0086591612	Adult & Community Based Services	Coast, Countryside & Heritage	Purchase-Computer/Audio/Visual	08 Aug 2024	2,858.58	0.00	Revenue	Vivedia Ltd	No	120000 Cemetery & Crematorium
Hartlepool Borough Council	0086591611	Adult & Community Based Services	Coast, Countryside & Heritage	Purchase-Computer/Audio/Visual	09 Aug 2024	6,615.00	0.00	Revenue	Vivedia Ltd	No	120000 Cemetery & Crematorium
Hartlepool Borough Council	0086593253	Corporate	Corporate	Telephone - Calls/Rental/Costs	28 Aug 2024	1,662.11	0.00	Revenue	Vodafone Ltd formerly Cable & Wireless	No	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086590549	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Sub Contractors	07 Aug 2024	2,276.00	0.00	Revenue	Voitf Power Services Ltd	No	101100 Building Construction Materials - Electrical
Hartlepool Borough Council	0086593837	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Advertising Costs	06 Sep 2024	510.00	0.00	Revenue	Vove Agency Ltd T/A Vove	No	151000 Consultancy - Business
Hartlepool Borough Council	0060576489	Adult & Community Based Services	Packs of Care-Wrking Age AdIts	Third PP - PS -Respite Rdnt	23 Jul 2024	622.71	0.00	Revenue	Voyage 1 Limited	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060581012	Adult & Community Based Services	Packs of Care-Wrking Age AdIts	Third PP - PS -Respite Rdnt	17 Sep 2024	622.71	0.00	Revenue	Voyage 1 Limited	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060576332	Adult & Community Based Services	Packs of Care-Wrking Age AdIts	Third PP - PS -Respite Rdnt	23 Jul 2024	38,536.93	0.00	Revenue	Voyage 1 Limited	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060578676	Adult & Community Based Services	Packs of Care-Wrking Age AdIts	Third PP - PS -Respite Rdnt	20 Aug 2024	39,228.93	0.00	Revenue	Voyage 1 Limited	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086587869	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Room Hire/Hall Hire	03 Jul 2024	525.00	0.00	Revenue	W M Morrison (Darlington) Ent Trust	No	261000 Human Resources - Accommodation
Hartlepool Borough Council	0086588883	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Room Hire/Hall Hire	09 Aug 2024	525.00	0.00	Revenue	W M Morrison (Darlington) Ent Trust	No	261000 Human Resources - Accommodation
Hartlepool Borough Council	0086588971	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Room Hire/Hall Hire	24 Jul 2024	525.00	0.00	Revenue	W M Morrison (Darlington) Ent Trust	No	261000 Human Resources - Accommodation
Hartlepool Borough Council	0086590543	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Room Hire/Hall Hire	14 Aug 2024	525.00	0.00	Revenue	W M Morrison (Darlington) Ent Trust	No	261000 Human Resources - Accommodation
Hartlepool Borough Council	0086593593	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Room Hire/Hall Hire	25 Sep 2024	525.00	0.00	Revenue	W M Morrison (Darlington) Ent Trust	No	261000 Human Resources - Accommodation
Hartlepool Borough Council	0086592775	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Room Hire/Hall Hire	11 Sep 2024	528.60	0.00	Revenue	W M Morrison (Darlington) Ent Trust	No	261000 Human Resources - Accommodation
Hartlepool Borough Council	0086590954	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Room Hire/Hall Hire	21 Aug 2024	528.80	0.00	Revenue	W M Morrison (Darlington) Ent Trust	No	261000 Human Resources - Accommodation
Hartlepool Borough Council	0086589506	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase-General Materials/Eq	17 Jul 2024	4,760.00	0.00	Revenue	Walker Organics	No	241300 Horticultural - Soils & Dressing
Hartlepool Borough Council	0086587967	Development, Neighbourhoods & Regulatory Services	Structural Maint	Cap -Payments Under Contract	03 Jul 2024	550.00	0.00	Capital	Ward Hadaway	No	261200 Human Resources - Professional & Advisory Services
Hartlepool Borough Council	0086592688	Development, Neighbourhoods & Regulatory Services	Structural Maint	Cap -Payments Under Contract	27 Aug 2024	781.00	0.00	Capital	Ward Hadaway	No	261200 Human Resources - Professional & Advisory Services
Hartlepool Borough Council	0086590972	Development, Neighbourhoods & Regulatory Services	Structural Maint	Cap -Payments Under Contract	19 Jul 2024	1,010.00	0.00	Capital	Ward Hadaway	No	261200 Human Resources - Professional & Advisory Services
Hartlepool Borough Council	0086590074	Development, Neighbourhoods & Regulatory Services	Structural Maint	Cap -Payments Under Contract	19 Jul 2024	1,376.50	0.00	Capital	Ward Hadaway	No	261200 Human Resources - Professional & Advisory Services
Hartlepool Borough Council	0086589182	Development, Neighbourhoods & Regulatory Services	Structural Maint	Cap -Payments Under Contract	24 Jul 2024	2,000.00	0.00	Capital	Ward Hadaway	No	261200 Human Resources - Professional & Advisory Services
Hartlepool Borough Council	0086587968	Development, Neighbourhoods & Regulatory Services	Structural Maint	Cap -Payments Under Contract	03 Jul 2024	2,004.00	0.00	Capital	Ward Hadaway	No	261200 Human Resources - Professional & Advisory Services
Hartlepool Borough Council	0086589210	Development, Neighbourhoods & Regulatory Services	Structural Maint	Cap -Payments Under Contract	24 Jul 2024	2,568.50	0.00	Capital	Ward Hadaway	No	261200 Human Resources - Professional & Advisory Services
Hartlepool Borough Council	0086587969	Development, Neighbourhoods & Regulatory Services	Structural Maint	Cap -Payments Under Contract	03 Jul 2024	3,009.00	0.00	Capital	Ward Hadaway	No	261200 Human Resources - Professional & Advisory Services
Hartlepool Borough Council	0086590073	Development, Neighbourhoods & Regulatory Services	Structural Maint	Cap -Payments Under Contract	19 Jul 2024	3,224.50	0.00	Capital	Ward Hadaway	No	261200 Human Resources - Professional & Advisory Services
Hartlepool Borough Council	0086591984	Development, Neighbourhoods & Regulatory Services	Structural Maint	Cap -Payments Under Contract	27 Aug 2024	3,450.00	0.00	Capital	Ward Hadaway	No	261200 Human Resources - Professional & Advisory Services
Hartlepool Borough Council	0080022658	Development, Neighbourhoods & Regulatory Services	Structural Maint	Cap -Payments Under Contract	16 Aug 2024	27,485.00	0.00	Capital	Ward Hadaway	No	261200 Human Resources - Professional & Advisory Services
Hartlepool Borough Council	0086590257	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Maintenance-Contractor	09 Aug 2024	850.00	0.00	Revenue	Warwickshire Police & Crime Commissioner	No	151000 Consultancy - Business
Hartlepool Borough Council	0060576441	Adult & Community Based Services	Packs of Care-Wrking Age AdIts	Third PP - PS -Residential	23 Jul 2024	3,210.76	0.00	Revenue	Watermill Properties	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060578775	Adult & Community Based Services	Packs of Care-Wrking Age AdIts	Third PP - PS -Residential	20 Aug 2024	3,210.76	0.00	Revenue	Watermill Properties	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060580964	Adult & Community Based Services	Packs of Care-Wrking Age AdIts	Third PP - PS -Residential	17 Sep 2024	3,210.76	0.00	Revenue	Watermill Properties	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086592399	Adult & Community Based Services	Leisure Cntrs-P Health	Cap -Payments Under Contract	27 Jul 2024	712,990.95	0.00	Capital	Wates Construction Ltd	No	391110 Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086593970	Adult & Community Based Services	Leisure Cntrs-P Health	Cap -Payments Under Contract	06 Sep 2024	1,611,128.19	0.00	Capital	Wates Construction Ltd	No	391110 Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086593598	Children & Joint Commissioning	Children & Joint Commissioning	Third PP - Other Establshtms	30 Aug 2024	2,054.00	0.00	Revenue	West Quay Medical Practice	No	319999 Healthcare - Not Elsewhere Classified
Hartlepool Borough Council	0060577887	Adult & Community Based Services	Commissioning - Adults	Voluntary Association Payments	07 Aug 2024	6,666.00	0.00	Revenue	West View Advice & Resource Centre Ltd	No	261000 Human Resources - Accommodation
Hartlepool Borough Council	0060574799	Adult & Community Based Services	Commissioning - Adults	Voluntary Association Payments	03 Jul 2024	6,667.00	0.00	Revenue	West View Advice & Resource Centre Ltd	No	261000 Human Resources - Accommodation
Hartlepool Borough Council	0060574800	Adult & Community Based Services	Community Hubs	Grants & Donations	03 Jul 2024	2,983.33	0.00	Revenue	West View Advice & Resource Centre Ltd	No	261000 Human Resources - Accommodation
Hartlepool Borough Council	0060574798	Adult & Community Based Services	Community Hubs	Voluntary Association Payments	03 Jul 2024	11,369.50	0.00	Revenue	West View Advice & Resource Centre Ltd	No	261000 Human Resources - Accommodation
Hartlepool Borough Council	0060577686	Adult & Community Based Services	Community Hubs	Voluntary Association Payments	07 Aug 2024	11,369.50	0.00	Revenue	West View Advice & Resource Centre Ltd	No	261000 Human Resources - Accommodation
Hartlepool Borough Council	0060579941	Adult & Community Based Services	Community Hubs	Voluntary Association Payments	04 Sep 2024	11,369.50	0.00	Revenue	West View Advice & Resource Centre Ltd	No	261000 Human Resources - Accommodation
Hartlepool Borough Council	0060578816	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	20 Aug 2024	1,660.00	0.00	Revenue	West View Lodge Care Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060579149	Adult & Community Based Services	Commissioning - Adults	Third PP-PS Transition Residen	20 Aug 2024	1,541.43	0.00	Revenue	West View Lodge Care Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060580999	Adult & Community Based Services	Commissioning - Adults	Third PP-PS Transition Residen	17 Sep 2024	1,778.57	0.00	Revenue	West View Lodge Care Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060581003	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Residential	17 Sep 2024	1,422.86	0.00	Revenue	West View Lodge Care Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060576468	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS - EMi Respite	23 Jul 2024	2,272.14	0.00	Revenue	West View Lodge Care Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060578669	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS - EMi Residential	20 Aug 2024	53,940.00	0.00	Revenue	West View Lodge Care Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060576326	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS - EMi Residential	23 Jul 2024	54,117.15	0.00	Revenue	West View Lodge Care Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060580858	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS - EMi Residential	17 Sep 2024	55,429.43	0.00	Revenue	West View Lodge Care Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060580851	Adult & Community Based Services	Packages of Care-Elder People	Third PP - PS -Residential	17 Sep 2024	73,207.71	0.00	Revenue	West View Lodge Care Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060578664	Adult & Community Based Services	Packages of Care-Elder People	Third PP - PS -Residential	20 Aug 2024	73,464.29	0.00	Revenue	West View Lodge Care Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060576318	Adult & Community Based Services	Packages of Care-Elder People	Third PP - PS -Residential	23 Jul 2024	80,511.14	0.00	Revenue	West View Lodge Care Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060578822	Adult & Community Based Services	Packages of Care-Elder People	Third PP - PS -Respite Rdnt	20 Aug 2024	916.57	0.00	Revenue	West View Lodge Care Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060580998	Adult & Community Based Services	Packages of Care-Elder People	Third PP - PS -Respite Rdnt	17 Sep 2024	1,833.14	0.00	Revenue	West View Lodge Care Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060579140	Adult & Community Based Services	Packages of Care-Elder People	Third PP-PS Transition Residen	20 Aug 2024	-16,553.86	0.00	Revenue	West View Lodge Care Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060576835	Adult & Community Based Services	Packages of Care-Elder People	Third PP-PS Transition Residen	20 Aug 2024	-12,253.72	0.00	Revenue	West View Lodge Care Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060580890	Adult									

Hartlepool Borough Council	0086588123	Adult & Community Based Services	Departmental Running Costs	General Postage Charges	12 Jul 2024	1,399.63	0.00	Revenue	Whistl	No	300000	Mail Services
Hartlepool Borough Council	0086588691	Adult & Community Based Services	Departmental Running Costs	General Postage Charges	19 Jul 2024	1,883.80	0.00	Revenue	Whistl	No	300000	Mail Services
Hartlepool Borough Council	0086588690	Development, Neighbourhoods & Regulatory Services	Strategic Management & Admin	General Postage Charges	19 Jul 2024	520.74	0.00	Revenue	Whistl	No	300000	Mail Services
Hartlepool Borough Council	0086588122	Development, Neighbourhoods & Regulatory Services	Strategic Management & Admin	General Postage Charges	12 Jul 2024	601.00	0.00	Revenue	Whistl	No	300000	Mail Services
Hartlepool Borough Council	0086593152	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	13 Sep 2024	537.77	0.00	Revenue	Whistl	No	300000	Mail Services
Hartlepool Borough Council	0086593366	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	20 Sep 2024	575.96	0.00	Revenue	Whistl	No	300000	Mail Services
Hartlepool Borough Council	0086591203	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	23 Aug 2024	695.38	0.00	Revenue	Whistl	No	300000	Mail Services
Hartlepool Borough Council	0086592684	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	06 Sep 2024	698.76	0.00	Revenue	Whistl	No	300000	Mail Services
Hartlepool Borough Council	0086590909	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	16 Aug 2024	764.49	0.00	Revenue	Whistl	No	300000	Mail Services
Hartlepool Borough Council	0086589760	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	09 Aug 2024	808.01	0.00	Revenue	Whistl	No	300000	Mail Services
Hartlepool Borough Council	0086593975	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	27 Sep 2024	869.12	0.00	Revenue	Whistl	No	300000	Mail Services
Hartlepool Borough Council	0086589532	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	02 Aug 2024	919.44	0.00	Revenue	Whistl	No	300000	Mail Services
Hartlepool Borough Council	0086592398	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	30 Aug 2024	1,034.41	0.00	Revenue	Whistl	No	300000	Mail Services
Hartlepool Borough Council	0086588121	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	12 Jul 2024	1,084.82	0.00	Revenue	Whistl	No	300000	Mail Services
Hartlepool Borough Council	0086588692	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	19 Jul 2024	1,230.62	0.00	Revenue	Whistl	No	300000	Mail Services
Hartlepool Borough Council	0086589033	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	26 Jul 2024	1,557.79	0.00	Revenue	Whistl	No	300000	Mail Services
Hartlepool Borough Council	0086587903	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	05 Jul 2024	1,770.86	0.00	Revenue	Whistl	No	300000	Mail Services
Hartlepool Borough Council	0086587991	Finance, IT and Digital	Revenues	Legal Fees (non vat able)	10 Jul 2024	524.00	0.00	Revenue	Wilkin Chapman Solicitors	No	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086588068	Finance, IT and Digital	Revenues	Legal Fees (non vat able)	05 Jul 2024	750.00	0.00	Revenue	Wilkin Chapman Solicitors	No	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086592843	Finance, IT and Digital	Revenues	Legal Fees (non vat able)	11 Sep 2024	1,811.00	0.00	Revenue	Wilkin Chapman Solicitors	No	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086590732	Development, Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	20 Aug 2024	543.90	0.00	Capital	William Smith & Sons Limited	No	231600	Highway Equipment & Materials - Signage
Hartlepool Borough Council	0086591778	Development, Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	28 Aug 2024	551.54	0.00	Capital	William Smith & Sons Limited	No	231600	Highway Equipment & Materials - Signage
Hartlepool Borough Council	0086588639	Development, Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	17 Jul 2024	684.50	0.00	Capital	William Smith & Sons Limited	No	231600	Highway Equipment & Materials - Signage
Hartlepool Borough Council	0086576416	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	17 Sep 2024	3,640.00	0.00	Revenue	Witlack Green Residential Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086591341	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	RechargeExo-Admin	28 Aug 2024	6,000.00	0.00	Revenue	Wireless CCTV Limited	No	271200	Information Communication Technology - Hardware
Hartlepool Borough Council	0060576402	Adult & Community Based Services	Packs of Care-Wrking Age AdIts	Third PP - PS - Residential	23 Jul 2024	6,068.04	0.00	Revenue	Wirral Autistic Society	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060578734	Adult & Community Based Services	Packs of Care-Wrking Age AdIts	Third PP - PS - Residential	20 Aug 2024	6,068.04	0.00	Revenue	Wirral Autistic Society	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060580926	Adult & Community Based Services	Packs of Care-Wrking Age AdIts	Third PP - PS - Residential	17 Sep 2024	6,068.04	0.00	Revenue	Wirral Autistic Society	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086589027	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	24 Jul 2024	132,021.00	0.00	Revenue	Witlack Integrated Provision	No	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086582563	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	23 Jul 2024	-29,224.34	0.00	Revenue	Witlack Integrated Provision	No	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086585269	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	23 Jul 2024	661.54	0.00	Revenue	Witlack Integrated Provision	No	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086588946	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	07 Aug 2024	2,646.16	0.00	Revenue	Witlack Integrated Provision	No	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086585271	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	23 Jul 2024	11,251.88	0.00	Revenue	Witlack Integrated Provision	No	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086582860	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	23 Jul 2024	54,003.24	0.00	Revenue	Witlack Integrated Provision	No	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086573291	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	21 Aug 2024	123,305.67	0.00	Revenue	Witlack Integrated Provision	No	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086589831	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	23 Jul 2024	125,734.33	0.00	Revenue	Witlack Integrated Provision	No	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086585269	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	23 Jul 2024	661.54	0.00	Revenue	Witlack Integrated Provision	No	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086588946	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	07 Aug 2024	2,646.17	0.00	Revenue	Witlack Integrated Provision	No	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086582860	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	23 Jul 2024	54,003.23	0.00	Revenue	Witlack Integrated Provision	No	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086593977	Legal	Legal Services	Prof Fees -Agency Sff-Supply	25 Sep 2024	1,298.00	0.00	Revenue	Wombie Bond Dickinson (UK) LLP	No	281200	Legal Services - General Support
Hartlepool Borough Council	0086591175	Legal	Legal Services	Prof Fees -Agency Sff-Supply	21 Aug 2024	1,888.00	0.00	Revenue	Wombie Bond Dickinson (UK) LLP	No	281200	Legal Services - General Support
Hartlepool Borough Council	0086589043	Children & Joint Commissioning	Early Intervention	Prof Fees -Agency Sff-Supply	31 Jul 2024	3,951.80	0.00	Revenue	Wombie Bond Dickinson (UK) LLP	No	281200	Legal Services - General Support
Hartlepool Borough Council	0086594508	Adult & Community Based Services	Packages of Care-Wrking Age AdIts	Purchase-General Materials/Eq	13 Sep 2024	3,291.50	0.00	Revenue	World Ltd	No	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0060576354	Adult & Community Based Services	Packs of Care-Wrking Age AdIts	Third PP - PS - Residential	23 Jul 2024	21,638.12	0.00	Revenue	Woodham Grange	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060578699	Adult & Community Based Services	Packs of Care-Wrking Age AdIts	Third PP - PS - Residential	20 Aug 2024	21,638.12	0.00	Revenue	Woodham Grange	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060580886	Adult & Community Based Services	Packs of Care-Wrking Age AdIts	Third PP - PS - Residential	17 Sep 2024	21,638.12	0.00	Revenue	Woodham Grange	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086593968	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	20 Sep 2024	779.00	0.00	Revenue	Woody Hydraulic Services Ltd	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086593968	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	20 Sep 2024	779.00	0.00	Revenue	Woody Hydraulic Services Ltd	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086593968	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	20 Sep 2024	839.80	0.00	Revenue	Woody Hydraulic Services Ltd	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086588641	Adult & Community Based Services	Packages of Care-Mental Health	Prof Fees-Removal Exp Client	05 Jul 2024	926.91	0.00	Revenue	Wood's Removals & Storage	No	132310	Cleaning & Janitorial - Cleaning Service
Hartlepool Borough Council	0060576463	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	23 Jul 2024	3,064.00	0.00	Revenue	Woodside Grange	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060578795	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	20 Aug 2024	3,064.00	0.00	Revenue	Woodside Grange	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060580984	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	17 Sep 2024	3,064.00	0.00	Revenue	Woodside Grange	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086592115	Adult & Community Based Services	Community Hubs	Purchase-General Materials/Eq	04 Sep 2024	2,289.79	0.00	Revenue	Yorkwear Express Ltd	No	149999	Clothing - Not Elsewhere Classified
Hartlepool Borough Council	0086590150	Adult & Community Based Services	Coast, Countryside & Heritage	Prof Fees - Medical Referrals	02 Aug 2024	1,128.50	0.00	Revenue	YFT Consult Ltd	No	151510	Healthcare - Public Health
Hartlepool Borough Council	0086593528	Adult & Community Based Services	Coast, Countryside & Heritage	Prof Fees - Medical Referrals	25 Sep 2024	1,258.00	0.00	Revenue	YFT Consult Ltd	No	151510	Healthcare - Public Health
Hartlepool Borough Council	0086591152	Adult & Community Based Services	Coast, Countryside & Heritage	Prof Fees - Medical Referrals	21 Aug 2024	1,276.50	0.00	Revenue	YFT Consult Ltd	No	151510	Healthcare - Public Health
Hartlepool Borough Council	0060578817	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Nursing	20 Aug 2024	1,643.56	0.00	Revenue	Yohden Care Complex	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060576410	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Nursing	23 Jul 2024	4,183.60	0.00	Revenue	Yohden Care Complex	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060580895	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMi Nursing	17 Sep 2024	12,962.88	0.00	Revenue	Yohden Care Complex	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060578705	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMi Nursing	20 Aug 2024	14,351.76	0.00	Revenue	Yohden Care Complex	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060576360	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMi Nursing	23 Jul 2024	16,203.80	0.00	Revenue	Yohden Care Complex	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060576439	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMi Residential	23 Jul 2024	3,227.52	0.00	Revenue	Yohden Care Complex	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060578773	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMi Residential	20 Aug 2024	3,227.52	0.00	Revenue	Yohden Care Complex	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060580962	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMi Residential	17 Sep 2024	3,227.52	0.00	Revenue	Yohden Care Complex	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060578750	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	20 Aug 2024	3,471.51	0.00	Revenue	Yohden Care Complex	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060576392	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	23 Jul 2024	6,480.16	0.00	Revenue	Yohden Care Complex	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060580909	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	17 Sep 2024	8,448.38	0.00	Revenue	Yohden Care Complex	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060576417	Adult & Community Based Services	Packs of Care-Wrking Age AdIts	Third PP - PS -Nursing	23 Jul 2024	3,533.60	0.00	Revenue	Yohden Care Complex	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060578748	Adult & Community Based Services	Packs of Care-Wrking Age AdIts	Third PP - PS -Nursing	20 Aug 2024	3,533.60	0.00	Revenue	Yohden Care Complex	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060580938	Adult & Community Based Services	Packs of Care-Wrking Age AdIts	Third PP - PS -Nursing	17 Sep 2024	3,533.60	0.00	Revenue	Yohden Care Complex	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086590282	Adult & Community Based Services	Sports,Leisure &R&E Facilities	Outdoor Activity Centres	09 Aug 2024	600.00	0.00	Revenue	York Scout Activity Centre	No	291120	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086592293	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	28 Aug 2024	18,650.03	0.00	Revenue	Your Foundations Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086592357	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	04 Sep 2024	28,907.54	0.00	Revenue	Your Foundations Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086590114	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	20 Aug 2024	26,350.00	0.00	Revenue	Your Chapter Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086591747	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	28 Aug 2024	26,350.00	0.00	Revenue	Your Chapter Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086594719	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	27 Sep 2024	12,750.00	0.00	Revenue	Your Chapter Limited	No	321117	Social Community Care Supplies & Services - Children -

Hartlepool Borough Council	0000363285	Children & Joint Commissioning	Children and Families	Setting Up Home Grant	07 Jun 2024	933.15	0.00	Revenue	AMAZON 204-0754452-92	Yes	5399 MISCELLANEOUS GENERAL MERC
Hartlepool Borough Council	0000370089	Children & Joint Commissioning	Early Intervention	Purchase- General Materials/Equip	25 Mar 2024	549.16	0.00	Revenue	AMAZON 204-2016480-50	Yes	5399 MISCELLANEOUS GENERAL MERC
Hartlepool Borough Council	0000367219	Children & Joint Commissioning	Children and Families	Setting Up Home Grant	16 Jun 2024	558.11	0.00	Revenue	AMAZON 204-7249045-98	Yes	5399 MISCELLANEOUS GENERAL MERC
Hartlepool Borough Council	0000370096	Children & Joint Commissioning	Early Intervention	Purchase- General Materials/Equip	22 Mar 2024	822.51	0.00	Revenue	Amazon.co.uk FCHUB315	Yes	5969 DIRECT MARKETING-OTHER DIR
Hartlepool Borough Council	0000364592	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	24 Jun 2024	1,071.13	0.00	Revenue	BESTWAY WHOLESale	Yes	5300 WHOLESale CLUBS
Hartlepool Borough Council	0000364600	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	24 Jun 2024	693.28	0.00	Revenue	BESTWAY WHOLESale	Yes	5300 WHOLESale CLUBS
Hartlepool Borough Council	0000364734	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	20 Jun 2024	710.08	0.00	Revenue	BESTWAY WHOLESale	Yes	5300 WHOLESale CLUBS
Hartlepool Borough Council	0000364783	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	17 Jun 2024	1,136.34	0.00	Revenue	BESTWAY WHOLESale	Yes	5300 WHOLESale CLUBS
Hartlepool Borough Council	0000365074	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	27 Jun 2024	865.64	0.00	Revenue	BESTWAY WHOLESale	Yes	5300 WHOLESale CLUBS
Hartlepool Borough Council	0000365495	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	11 Jul 2024	1,016.55	0.00	Revenue	BESTWAY WHOLESale	Yes	5300 WHOLESale CLUBS
Hartlepool Borough Council	0000365598	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	10 Sep 2024	1,069.84	0.00	Revenue	BESTWAY WHOLESale	Yes	5300 WHOLESale CLUBS
Hartlepool Borough Council	0000365673	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	04 Jul 2024	625.96	0.00	Revenue	BESTWAY WHOLESale	Yes	5300 WHOLESale CLUBS
Hartlepool Borough Council	0000365724	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	01 Jul 2024	1,238.90	0.00	Revenue	BESTWAY WHOLESale	Yes	5300 WHOLESale CLUBS
Hartlepool Borough Council	0000365730	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	01 Jul 2024	536.17	0.00	Revenue	BESTWAY WHOLESale	Yes	5300 WHOLESale CLUBS
Hartlepool Borough Council	0000366074	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	15 Jul 2024	1,782.18	0.00	Revenue	BESTWAY WHOLESale	Yes	5300 WHOLESale CLUBS
Hartlepool Borough Council	0000366077	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	15 Jul 2024	612.12	0.00	Revenue	BESTWAY WHOLESale	Yes	5300 WHOLESale CLUBS
Hartlepool Borough Council	0000370861	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	05 Sep 2024	513.51	0.00	Revenue	BESTWAY WHOLESale	Yes	5300 WHOLESale CLUBS
Hartlepool Borough Council	0000370863	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	05 Sep 2024	559.62	0.00	Revenue	BESTWAY WHOLESale	Yes	5300 WHOLESale CLUBS
Hartlepool Borough Council	0000370866	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	05 Sep 2024	536.40	0.00	Revenue	BESTWAY WHOLESale	Yes	5300 WHOLESale CLUBS
Hartlepool Borough Council	0000370938	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	02 Sep 2024	923.50	0.00	Revenue	BESTWAY WHOLESale	Yes	5300 WHOLESale CLUBS
Hartlepool Borough Council	0000370940	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	02 Sep 2024	579.66	0.00	Revenue	BESTWAY WHOLESale	Yes	5300 WHOLESale CLUBS
Hartlepool Borough Council	0000370957	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	29 Aug 2024	575.25	0.00	Revenue	BESTWAY WHOLESale	Yes	5300 WHOLESale CLUBS
Hartlepool Borough Council	0000370966	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	22 Aug 2024	2,364.32	0.00	Revenue	BESTWAY WHOLESale	Yes	5300 WHOLESale CLUBS
Hartlepool Borough Council	0000371120	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	12 Sep 2024	693.83	0.00	Revenue	BESTWAY WHOLESale	Yes	5300 WHOLESale CLUBS
Hartlepool Borough Council	0000371122	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	12 Sep 2024	1,132.69	0.00	Revenue	BESTWAY WHOLESale	Yes	5300 WHOLESale CLUBS
Hartlepool Borough Council	0000371142	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	11 Sep 2024	657.70	0.00	Revenue	BESTWAY WHOLESale	Yes	5300 WHOLESale CLUBS
Hartlepool Borough Council	0000371162	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	09 Sep 2024	639.34	0.00	Revenue	BESTWAY WHOLESale	Yes	5300 WHOLESale CLUBS
Hartlepool Borough Council	0000371167	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	09 Sep 2024	1,326.80	0.00	Revenue	BESTWAY WHOLESale	Yes	5300 WHOLESale CLUBS
Hartlepool Borough Council	0000371257	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	19 Sep 2024	1,228.79	0.00	Revenue	BESTWAY WHOLESale	Yes	5300 WHOLESale CLUBS
Hartlepool Borough Council	0000371258	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	19 Sep 2024	607.15	0.00	Revenue	BESTWAY WHOLESale	Yes	5300 WHOLESale CLUBS
Hartlepool Borough Council	0000371300	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	16 Sep 2024	1,963.00	0.00	Revenue	BESTWAY WHOLESale	Yes	5300 WHOLESale CLUBS
Hartlepool Borough Council	0000371309	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	16 Sep 2024	525.71	0.00	Revenue	BESTWAY WHOLESale	Yes	5300 WHOLESale CLUBS
Hartlepool Borough Council	0000371598	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase- General Materials/Equip	18 Sep 2024	744.00	0.00	Revenue	BIGDUG LIMITED	Yes	5072 HARDWARE EQUIPMENT AND SUP
Hartlepool Borough Council	0000369296	Children & Joint Commissioning	Children and Families	Cost of Travel	30 Jul 2024	578.70	0.00	Revenue	BRITISH A	Yes	3005 BRITISH A
Hartlepool Borough Council	0000369297	Children & Joint Commissioning	Children and Families	Cost of Travel	30 Jul 2024	643.41	0.00	Revenue	BRITISH A	Yes	3005 BRITISH A
Hartlepool Borough Council	0000364732	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	21 Jun 2024	1,412.00	0.00	Revenue	CHICKEN JES LTD	Yes	5811 CATERERS
Hartlepool Borough Council	0000365003	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	01 Jul 2024	940.00	0.00	Revenue	CHICKEN JES LTD	Yes	5811 CATERERS
Hartlepool Borough Council	0000365524	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	11 Jul 2024	1,025.45	0.00	Revenue	CHICKEN JES LTD	Yes	5811 CATERERS
Hartlepool Borough Council	0000366006	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	21 Jul 2024	1,145.50	0.00	Revenue	CHICKEN JES LTD	Yes	5811 CATERERS
Hartlepool Borough Council	0000366009	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	21 Jul 2024	1,642.50	0.00	Revenue	CHICKEN JES LTD	Yes	5811 CATERERS
Hartlepool Borough Council	0000371144	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	11 Sep 2024	2,419.25	0.00	Revenue	CHICKEN JES LTD	Yes	5811 CATERERS
Hartlepool Borough Council	0000371240	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	21 Sep 2024	1,959.28	0.00	Revenue	CHICKEN JES LTD	Yes	5811 CATERERS
Hartlepool Borough Council	0000371241	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	21 Sep 2024	1,949.58	0.00	Revenue	CHICKEN JES LTD	Yes	5811 CATERERS
Hartlepool Borough Council	0000363520	Children & Joint Commissioning	Children and Families	Purchase-General Office Equip	29 May 2024	833.33	0.00	Revenue	DFS	Yes	5712 EQUIP, FURNITURE, HOME FUR
Hartlepool Borough Council	0000363410	Children & Joint Commissioning	Children and Families	Purchase-General Office Equip	03 Jun 2024	833.33	0.00	Revenue	DFS Trading Limited	Yes	5712 EQUIP, FURNITURE, HOME FUR
Hartlepool Borough Council	0000363425	Children & Joint Commissioning	Children and Families	Purchase-General Office Equip	03 Jun 2024	833.33	0.00	Revenue	DFS Trading Limited	Yes	5712 EQUIP, FURNITURE, HOME FUR
Hartlepool Borough Council	0000367273	Adult & Community Based Services	Packs of Care-Working Age Adts	Accommodation Expenses	12 Jun 2024	1,610.00	0.00	Revenue	DICKINSON CONSULTING	Yes	1132 LOGGING-HOTELS,MOTELS,RESO
Hartlepool Borough Council	0000364918	Development, Neighbourhoods & Regulatory Services	Job Costing	General Materials Purchase	25 Jun 2024	1,750.00	0.00	Revenue	DOCTOR DPF	Yes	7531 AUTOMOTIVE BODY REPAIR SHD
Hartlepool Borough Council	0000368538	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Expenditure in Year	05 Aug 2024	8,000.00	0.00	Revenue	DVSA	Yes	9399 GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000371609	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Expenditure in Year	15 Sep 2024	8,000.00	0.00	Revenue	DVSA	Yes	9399 GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000365865	Development, Neighbourhoods & Regulatory Services	Office Consumables/Stationery	Office Consumables/Stationery	08 Jul 2024	6,000.00	0.00	Revenue	DVSA	Yes	9399 GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000365871	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Office Consumables/Stationery	01 Jul 2024	2,000.00	0.00	Revenue	DVSA	Yes	9399 GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000368503	Development, Neighbourhoods & Regulatory Services	Job Costing	General Materials Purchase	02 Aug 2024	731.00	0.00	Revenue	DYNAMIC PUMP SERVICES	Yes	5046 COMMERCIAL EQUIPMENT, NOT
Hartlepool Borough Council	0000371647	Development, Neighbourhoods & Regulatory Services	Job Costing	General Materials Purchase	11 Sep 2024	773.00	0.00	Revenue	DYNAMIC PUMP SERVICES	Yes	5046 COMMERCIAL EQUIPMENT, NOT
Hartlepool Borough Council	0000363878	Children & Joint Commissioning	Early Intervention	Drugs/Medical/Cleaning Suppls	01 May 2024	509.00	0.00	Revenue	ELLIOTT MCCARTHY DENTA	Yes	8021 DENTISTS, ORTHODONTISTS
Hartlepool Borough Council	0000369510	Children & Joint Commissioning	Early Intervention	Activities	22 Jul 2024	1,000.00	0.00	Revenue	FLAMINGO LAND RESORT	Yes	7996 AMUSEMENT PARKS,CARNIVALS,
Hartlepool Borough Council	0000369511	Children & Joint Commissioning	Early Intervention	Activities	22 Jul 2024	1,000.00	0.00	Revenue	FLAMINGO LAND RESORT	Yes	7996 AMUSEMENT PARKS,CARNIVALS,
Hartlepool Borough Council	0000365180	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase- General Materials/Equip	06 Jun 2024	601.30	0.00	Revenue	GREENHAM TRADING LTD	Yes	5085 INDUSTRIAL SUPPLIES NOT EL
Hartlepool Borough Council	0000368624	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase- General Materials/Equip	18 Jul 2024	742.71	0.00	Revenue	GREENHAM TRADING LTD	Yes	5085 INDUSTRIAL SUPPLIES NOT EL
Hartlepool Borough Council	0000368626	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase- General Materials/Equip	08 Jul 2024	691.98	0.00	Revenue	GREENHAM TRADING LTD	Yes	5085 INDUSTRIAL SUPPLIES NOT EL
Hartlepool Borough Council	0000368627	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase- General Materials/Equip	29 Jul 2024	697.12	0.00	Revenue	GREENHAM TRADING LTD	Yes	5085 INDUSTRIAL SUPPLIES NOT EL
Hartlepool Borough Council	0000371326	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase- General Materials/Equip	27 Aug 2024	781.78	0.00	Revenue	GREENHAM TRADING LTD	Yes	5085 INDUSTRIAL SUPPLIES NOT EL
Hartlepool Borough Council	0000371330	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase- General Materials/Equip	09 Aug 2024	610.46	0.00	Revenue	GREENHAM TRADING LTD	Yes	5085 INDUSTRIAL SUPPLIES NOT EL
Hartlepool Borough Council	0000371332	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase- General Materials/Equip	07 Aug 2024	661.79	0.00	Revenue	GREENHAM TRADING LTD	Yes	5085 INDUSTRIAL SUPPLIES NOT EL
Hartlepool Borough Council	0000371334	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase- General Materials/Equip	05 Aug 2024	595.68	0.00	Revenue	GREENHAM TRADING LTD	Yes	5085 INDUSTRIAL SUPPLIES NOT EL
Hartlepool Borough Council	0000363643	Children & Joint Commissioning	Children and Families	Setting Up Home Grant	23 May 2024	725.00	0.00	Revenue	HAPPY CUSTOMERS GROUP	Yes	5713 FLOOR COVERING STORES
Hartlepool Borough Council	0000363627	Children & Joint Commissioning	Children and Families	Activities	24 May 2024	505.00	0.00	Revenue	HAVEN HOLIDAYS	Yes	7033 CAMPGROUNDS AND TRAILER PA
Hartlepool Borough Council	0000366945	Children & Joint Commissioning	Children and Families	Activities	25 Jun 2024	889.00	0.00	Revenue	HAVEN HOLIDAYS	Yes	7033 CAMPGROUNDS AND TRAILER PA
Hartlepool Borough Council	0000369166	Children & Joint Commissioning	Children and Families	Purchase- General Materials/Equip	01 Aug 2024	724.00	0.00	Revenue	HAVEN HOLIDAYS	Yes	7033 CAMPGROUNDS AND TRAILER PA
Hartlepool Borough Council	0000367428	Children & Joint Commissioning	Children and Families	Prof Fees- Legal & Court Costs	30 May 2024	792.00	0.00	Revenue	HMCTS CLEVELAND008	Yes	9222 FINES
Hartlepool Borough Council	0000364677	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	24 Jun 2024	725.29	0.00	Revenue	HOPWELLS LTD	Yes	5811 CATERERS
Hartlepool Borough Council	0000364693	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	24 Jun 2024	955.67	0.00	Revenue	HOPWELLS LTD	Yes	5811 CATERERS
Hartlepool Borough Council	0000364787	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	18 Jun 2024	533.21	0.00	Revenue	HOPWELLS LTD	Yes	5811 CATERERS
Hartlepool Borough Council	0000364973	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	01 Jul 2024	953.38	0.00	Revenue	HOPWELLS LTD	Yes	5811 CATERERS
Hartlepool Borough Council	0000365000	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	01 Jul 2024	606.15	0.00	Revenue	HOPWELLS LTD	Yes	5811 CATERERS
Hartlepool Borough Council	0000365553	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	09 Jul 2024	1,017.03	0.00	Revenue	HOPWELLS LTD	Yes	5811 CATERERS
Hartlepool Borough Council	0000365704	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	03 Jul 2024	547.82	0.00	Revenue	HOPWELLS LTD	Yes	5811 CATERERS
Hartlepool Borough Council	0000366031	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	18 Jul 2024	713.42	0.00	Revenue	HOPWELLS LTD	Yes	5811 CATERERS
Hartlepool Borough Council	0000366034	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	18 Jul 2024	681.03	0.00	Revenue	HOPWELLS LTD	Yes	5811 CATERERS
Hartlepool Borough Council	0000366039	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	18 Jul 2024	1,306.94	0.00	Revenue	HOPWELLS LTD	Yes	5811 CATERERS
Hartlepool Borough Council	0000366168	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	24 Jul 2024	1,295.46	0.00	Revenue	HOPWELLS LTD	Yes	5811 CATERERS
Hartlepool Borough Council	0000370871	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	05 Sep 2024	1,076.22	0.00	Revenue	HOPWELLS LTD	Yes	5811 CATERERS
Hartlepool Borough Council	0000371079	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	15 Sep 2024	1,424.63	0.00	Revenue	HOPWELLS LTD	Yes	5811

Hartlepool Borough Council	0000365535	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	10 Jul 2024	573.44	0.00	Revenue	PASTAKING (UK) LTD	Yes	5999 MISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	0000366061	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	17 Jul 2024	638.12	0.00	Revenue	PASTAKING (UK) LTD	Yes	5999 MISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	0000371019	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	16 Sep 2024	836.66	0.00	Revenue	PASTAKING (UK) LTD	Yes	5999 MISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	0000371262	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	19 Sep 2024	617.44	0.00	Revenue	PASTAKING (UK) LTD	Yes	5999 MISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	0000371283	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	17 Sep 2024	720.88	0.00	Revenue	PASTAKING (UK) LTD	Yes	5999 MISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	0000369407	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Office Consumables/Stationery	23 Jul 2024	827.34	0.00	Revenue	PAYPAL CARTRIDGEPE	Yes	4816 COMPUTER NETWORK/INFORMATI
Hartlepool Borough Council	0000363808	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Purchase - Sports Equipment	13 May 2024	504.00	0.00	Revenue	PAYPAL HOOKEDGRANI HO	Yes	5941 SPORTING GOODS STORES
Hartlepool Borough Council	0000367331	Children & Joint Commissioning	Early Intervention	Cost of Travel	10 Jun 2024	795.00	0.00	Revenue	R.ROBERTS TOURS (WINGA	Yes	4722 TRAVEL AGENCIES AND TOUR O
Hartlepool Borough Council	0000369494	Children & Joint Commissioning	Youth Service	Activities	23 Jul 2024	1,800.00	0.00	Revenue	SumUp WEARDALE ACTIV	Yes	7991 TOURIST ATTRACTIONS AND EX
Hartlepool Borough Council	0000369918	Children & Joint Commissioning	Children and Families	Setting Up Home Grant	14 Jun 2024	1,000.00	0.00	Revenue	Tapit Carpets	Yes	5713 FLOOR COVERING STORES
Hartlepool Borough Council	0000367189	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Maintenance-Contractor	17 Jun 2024	850.00	0.00	Revenue	WARKS POLICE NETTING	Yes	9399 GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000369927	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Course Fees-Other	12 Jun 2024	594.00	0.00	Revenue	WWW.ADASS.ORG.UK	Yes	8699 ORGANIZATIONS, MEMBERSHIP-
Hartlepool Borough Council	0000369766	Development, Neighbourhoods & Regulatory Services	Strategic Asset Management	Other Fuel Charges	05 Jul 2024	1,112.25	0.00	Revenue	WWW.DUAL-ENERGY.CO.UK	Yes	4900 UTILS-ELCTRC, GAS, HEATING
Hartlepool Borough Council	0000367546	Legal	Legal Services	Legal Fees (non vatiable)	03 May 2024	4,312.60	0.00	Revenue	WWW.MONEYCLAIM.GOV	Yes	9399 GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000369522	Adult & Community Based Services	Commissioning - Adults	Rent	20 Jul 2024	3,220.00	0.00	Revenue	WWW.SPARECRIB.COM	Yes	6513 REAL ESTATE AGENTS AND MAN