



**LOCAL GOVERNMENT TRANSPARENCY CODE**  
**EXPENDITURE AND GOVERNMENT PROCUREMENT CARD EXPENDITURE OVER E500**  
**QUARTER 1 - 2024/2025**

Organisation Name	Transaction Number	Service Label	Organisation Unit	Expenditure Category	Payment Date	Net Value	Non Recoverable VAT - Included in Net Value	Capital or Revenue	Supplier	Card Transaction	Procurement Classification / Merchant Category - Proclass Code	Procurement Classification / Merchant Category - Proclass Description
Hartlepool Borough Council	0006581181	Development, Neighbourhoods & Regulatory Services	Car Parking	Day-Down Maintenance	19 Apr 2024	2,200.00	-	Revenue	1 Stop HSE Training Limited	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0006581179	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	Training Crse Pro	19 Apr 2024	550.00	-	Revenue	1 Stop HSE Training Limited	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0006581623	Adult & Community Based Services	Adult Education	Cost of Travel	09 Apr 2024	617.62	-	Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0006584791	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	General Transport-Clients	17 May 2024	2,505.22	-	Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0006585736	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	General Transport-Clients	04 Jun 2024	4,113.10	-	Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0006581372	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	General Transport-Clients	03 Apr 2024	6,725.76	-	Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0006584783	Children & Joint Commissioning	Children and Families	Children Act Section 17	17 May 2024	1,386.38	-	Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0006581623	Children & Joint Commissioning	Children and Families	Children Act Section 17	09 Apr 2024	2,043.68	-	Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0006584783	Children & Joint Commissioning	Children and Families	Children Act Section 17	17 May 2024	3,390.20	-	Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0006581623	Children & Joint Commissioning	Children and Families	Children Act Section 17	09 Apr 2024	5,746.16	-	Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0006584783	Children & Joint Commissioning	Children and Families	Children Act Section 17	17 May 2024	565.56	-	Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0006581623	Children & Joint Commissioning	Children and Families	Children Act Section 17	09 Apr 2024	934.25	-	Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0006581623	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	09 Apr 2024	1,444.56	-	Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0006584791	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Taxis	17 May 2024	1,160.00	-	Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0006585736	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Taxis	04 Jun 2024	2,204.00	-	Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0006581372	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Taxis	03 Apr 2024	2,784.00	-	Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0006584791	Children & Joint Commissioning	Play & Care	Vehicle Hire - External	17 May 2024	546.71	-	Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0006585800	Children & Joint Commissioning	Play & Care	Vehicle Hire - External	04 Jun 2024	656.67	-	Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0006584791	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	17 May 2024	2,900.00	-	Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0006585736	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	04 Jun 2024	5,510.00	-	Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0006584791	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	17 May 2024	5,600.00	-	Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0006581372	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	03 Apr 2024	6,960.00	-	Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0006585736	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	04 Jun 2024	10,664.00	-	Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0006581372	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	03 Apr 2024	18,434.00	-	Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0006585736	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	04 Jun 2024	575.00	-	Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0006581372	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	03 Apr 2024	725.00	-	Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0006584791	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	17 May 2024	1,134.00	-	Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0006585736	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	04 Jun 2024	2,154.60	-	Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0006584791	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	17 May 2024	2,295.00	-	Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0006581372	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	03 Apr 2024	2,753.00	-	Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0006581372	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	03 Apr 2024	3,080.00	-	Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0006585736	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	04 Jun 2024	3,197.00	-	Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0006584791	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	17 May 2024	22,787.18	-	Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0006585736	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	04 Jun 2024	40,178.80	-	Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0006581372	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	03 Apr 2024	52,817.84	-	Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0006580805	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	12 Apr 2024	975.00	-	Revenue	3 Piers Coaching Ltd	No	171040	Education - Educational Placements
Hartlepool Borough Council	0006580805	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Sports/Coaching Services	19 Jun 2024	1,275.00	-	Revenue	4global Consulting Ltd	No	271430	Information Communication Technology - Software - Commercial Off-The-Sheif
Hartlepool Borough Council	0006586113	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Sports/Coaching Services	19 Jun 2024	1,275.00	-	Revenue	4global Consulting Ltd	No	271430	Information Communication Technology - Software - Commercial Off-The-Sheif
Hartlepool Borough Council	0006585912	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Subscriptions	07 Jun 2024	999.00	-	Revenue	4global Consulting Ltd	No	271430	Information Communication Technology - Software - Commercial Off-The-Sheif
Hartlepool Borough Council	0006585912	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Subscriptions	07 Jun 2024	999.00	-	Revenue	4global Consulting Ltd	No	271430	Information Communication Technology - Software - Commercial Off-The-Sheif
Hartlepool Borough Council	0006585912	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Subscriptions	07 Jun 2024	999.00	-	Revenue	4global Consulting Ltd	No	271430	Information Communication Technology - Software - Commercial Off-The-Sheif
Hartlepool Borough Council	0006585912	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Subscriptions	07 Jun 2024	999.00	-	Revenue	4global Consulting Ltd	No	271430	Information Communication Technology - Software - Commercial Off-The-Sheif
Hartlepool Borough Council	0006585748	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Maintenance-Contractor	18 Jun 2024	4,653.90	-	Revenue	4Nature Limited	No	242122	Horticultural - Weed Control
Hartlepool Borough Council	0006581754	Children & Joint Commissioning	Schools General	Cap -Professional Consultants	26 Apr 2024	600.00	-	Capital	5d Compliance Limited	No	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0006581756	Children & Joint Commissioning	Schools General	Cap -Professional Consultants	26 Apr 2024	600.00	-	Capital	5d Compliance Limited	No	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0006585207	Children & Joint Commissioning	Schools General	Cap -Professional Consultants	04 Jun 2024	600.00	-	Capital	5d Compliance Limited	No	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0006585208	Children & Joint Commissioning	Schools General	Cap -Professional Consultants	04 Jun 2024	600.00	-	Capital	5d Compliance Limited	No	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0006585787	Children & Joint Commissioning	Schools General	Cap -Professional Consultants	26 Jun 2024	600.00	-	Capital	5d Compliance Limited	No	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0006587364	Children & Joint Commissioning	Schools General	Cap -Professional Consultants	26 Jun 2024	600.00	-	Capital	5d Compliance Limited	No	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0006581686	Children & Joint Commissioning	Schools General	Cap -Professional Consultants	24 Apr 2024	1,237.50	-	Revenue	5d Compliance Limited	No	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0006586323	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	07 Jun 2024	688.96	-	Revenue	A & G Electrical Distributors Limited	No	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0006584698	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	17 May 2024	1,256.28	-	Revenue	A & G Electrical Distributors Limited	No	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0006582948	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	30 Apr 2024	1,569.70	-	Revenue	A & G Electrical Distributors Limited	No	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0006584078	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	10 May 2024	1,691.06	-	Revenue	A & G Electrical Distributors Limited	No	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0006581767	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	17 May 2024	4,199.55	-	Revenue	A & G Electrical Distributors Limited	No	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	00065800157	Children & Joint Commissioning	DSG - Early Years Block LA Spen	Other Transfer Payments	03 Apr 2024	784.15	-	Revenue	A M Fothergill	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	00065800551	Children & Joint Commissioning	DSG - Early Years Block LA Spen	Other Transfer Payments	05 Jun 2024	1,075.28	-	Revenue	A M Fothergill	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	00065800401	Children & Joint Commissioning	DSG - Early Years Block LA Spen	Other Transfer Payments	01 May 2024	1,323.24	-	Revenue	A M Fothergill	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0006582065	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	03 May 2024	806.32	-	Revenue	Abbott Toxicology Ltd	No	311200	Healthcare - Drugs & Pharmacy Services
Hartlepool Borough Council	0006582066	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	19 Jun 2024	822.24	-	Revenue	Abbott Toxicology Ltd	No	311200	Healthcare - Drugs & Pharmacy Services
Hartlepool Borough Council	0006585787	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26 Jun 2024	1,177.52	-	Revenue	Abbott Toxicology Ltd	No	311200	Healthcare - Drugs & Pharmacy Services
Hartlepool Borough Council	0006582443	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26 Jun 2024	1,243.04	-	Revenue	Abbott Toxicology Ltd	No	311200	Healthcare - Drugs & Pharmacy Services
Hartlepool Borough Council	0006581400	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	24 Apr 2024	1,556.26	-	Revenue	Abbott Toxicology Ltd	No	311200	Healthcare - Drugs & Pharmacy Services
Hartlepool Borough Council	0006582581	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26 Apr 2024	765.00	-	Revenue	ABC Counselling Play Therapy	No	322002	Social Community Care Supplies & Services - Children - Early Intervention Health Services - Advice & Counsellin
Hartlepool Borough Council	0006582579	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26 Apr 2024	1,620.00	-	Revenue	ABC Counselling Play Therapy	No	322002	Social Community Care Supplies & Services - Children - Early Intervention Health Services - Advice & Counsellin
Hartlepool Borough Council	0006581478	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	24 Apr 2024	1,713.70	-	Revenue	ABC Counselling Play Therapy	No	322002	Social Community Care Supplies & Services - Children - Early Intervention Health Services - Advice & Counsellin
Hartlepool Borough Council	0006580757	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	16 Apr 2024	8,460.00	-	Revenue	ABC Counselling Play Therapy	No	322002	Social Community Care Supplies & Services - Children - Early Intervention Health Services - Advice & Counsellin
Hartlepool Borough Council	0006580755	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	16 Apr 2024	15,307.25	-	Revenue	ABC Counselling Play Therapy	No	322002	Social Community Care Supplies & Services - Children - Early Intervention Health Services - Advice & Counsellin
Hartlepool Borough Council	0006579763	Children & Joint Commissioning	Youth Justice Service	Activities	04 Apr 2024	5,700.00	-	Revenue	ABC Counselling Play Therapy	No	322002	Social Community Care Supplies & Services - Children - Early Intervention Health Services - Advice & Counsellin
Hartlepool Borough Council	0006586426	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Prof Fees -Agency Sft-Supply	12 Jun 2024	750.00	-	Revenue	AbCo Water Solutions Ltd	No	182030	Environmental Services - Water Assessment & Treatment
Hartlepool Borough Council	0006583531	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Prof Fees -Agency Sft-Supply	03 May 2024	900.00	-	Revenue	AbCo Water Solutions Ltd	No	182030	Environmental Services - Water Assessment & Treatment
Hartlepool Borough Council	0006583530	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Prof Fees -Agency Sft-Supply	07 May 2024	1,400.00	-	Revenue	AbCo Water Solutions Ltd	No	182030	Environmental Services - Water Assessment & Treatment
Hartlepool Borough Council	0006579651	Development, Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	03 Apr 2024	1,320.00	-	Capital	Academy Geomatics Ltd	No	391114	Works - Construction, Repair & Maintenance - Buildings - Surveys
Hartlepool Borough Council	0006581526	Development, Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	24 Apr 2024	3,280.00	-	Capital	Academy Geomatics Ltd	No	391114	Works - Construction, Repair & Maintenance - Buildings - Surveys
Hartlepool Borough Council	0006580755	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	16 Apr 2024	594.75	-	Revenue	Accent Housing Limited	No	250010	Housing Management - Letting / Estate Agents
Hartlepool Borough Council	0006582890	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	26 Apr 2024	594.75	-	Revenue	Accent Housing Limited	No	250010	Housing Management - Letting / Estate Agents
Hartlepool Borough Council	0006586304	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Prof Fees -External Consultant	26 Jun 2024	1,890.00	-	Revenue	Access & Inclusion by Design Ltd	No	291100	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0006583466	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - Central Pool	28 May 2024	1,692.86	-	Revenue	Access Hire Nationwide Ltd	No	241511	Horticultural - Tools & Equipment - Hire
Hartlepool Borough Council	0006581259	Development, Ne										



Hartlepool Borough Council	0021024196	Children & Joint Commissioning	DSG - High Needs Block LA Spn	Pupil Premium - Expenditure	03 Apr 2024	2,024.00	-	Revenue	Ad Astra Academy Trust	No	281100	Legal Services - Election Services
Hartlepool Borough Council	0086585720	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	31 May 2024	3,290.00	-	Revenue	Ad Astra Academy Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086585788	Children & Joint Commissioning	Public Health - Substnc Misue	Third PP - Other Establishments	18 Jun 2024	1,200.00	-	Revenue	Addiction Recovery Centres Limited	No	321020	Social Community Care Supplies & Services - Adult - Alcohol & Drug Rehabilitation
Hartlepool Borough Council	0086585606	Corporate	Accommodation	Automatic Doors Maintenance	11 Jun 2024	975.20	-	Revenue	ADT Fire & Security PLC	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086585720	Corporate	Accommodation	Security System Maint	17 Apr 2024	730.92	-	Revenue	ADT Fire & Security PLC	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086582553	Corporate	Accommodation	Security System Maint	26 Apr 2024	835.80	-	Revenue	ADT Fire & Security PLC	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086582551	Corporate	Accommodation	Security System Maint	26 Apr 2024	1,165.42	-	Revenue	ADT Fire & Security PLC	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086586434	Corporate	Accommodation	Security System Maint	26 Jun 2024	3,121.08	-	Revenue	ADT Fire & Security PLC	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086586436	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Security System Maint	26 Jun 2024	1,319.97	-	Revenue	ADT Fire & Security PLC	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086581610	Development, Neighbourhoods & Regulatory Services	Car Parking	Day-Day Maintenance	17 Apr 2024	692.50	-	Revenue	ADT Fire & Security PLC	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086585789	Development, Neighbourhoods & Regulatory Services	Car Parking	Service Charge	19 Apr 2024	2,644.78	-	Revenue	ADT Fire & Security PLC	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086582552	Development, Neighbourhoods & Regulatory Services	Logistics	Security System Maint	03 May 2024	672.17	-	Revenue	ADT Fire & Security PLC	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086584679	Children & Joint Commissioning	Children and Families	Court Reports	17 May 2024	632.60	-	Revenue	Advanced Child Care Assessments Ltd	No	280000	Legal Services
Hartlepool Borough Council	0086583438	Development, Neighbourhoods & Regulatory Services	Housing	Cap -Implementation Costs	24 May 2024	850.00	-	Capital	Advantex Network Solutions Limited	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086582136	Children & Joint Commissioning	Early Intervention	Grants & Donations	16 Apr 2024	49,500.00	-	Revenue	Adve at Hart CIC	No	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086585598	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	14 Jun 2024	546.10	-	Revenue	AEBI Schmidt Uk Limited	No	361000	Passenger Transport - Fleet Management
Hartlepool Borough Council	0086579730	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	09 Apr 2024	577.38	-	Revenue	AEBI Schmidt Uk Limited	No	361000	Passenger Transport - Fleet Management
Hartlepool Borough Council	0086583480	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	05 Jun 2024	770.73	-	Revenue	AEBI Schmidt Uk Limited	No	361000	Passenger Transport - Fleet Management
Hartlepool Borough Council	0086583340	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	22 May 2024	925.91	-	Revenue	AEBI Schmidt Uk Limited	No	361000	Passenger Transport - Fleet Management
Hartlepool Borough Council	0086583349	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	22 May 2024	925.91	-	Revenue	AEBI Schmidt Uk Limited	No	361000	Passenger Transport - Fleet Management
Hartlepool Borough Council	0086583297	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	22 May 2024	4,950.00	-	Revenue	AEBI Schmidt Uk Limited	No	361000	Passenger Transport - Fleet Management
Hartlepool Borough Council	0086582646	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	23 Apr 2024	900.90	-	Revenue	Aeronauts Trampoline Club	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086585786	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase -General Materials/Eq	26 Jun 2024	523.44	-	Revenue	Agrovista	No	249999	Horticultural - Not Elsewhere Classified
Hartlepool Borough Council	0086582454	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase -General Materials/Eq	08 May 2024	6,992.00	-	Revenue	Agrovista	No	249999	Horticultural - Not Elsewhere Classified
Hartlepool Borough Council	0086580599	Development, Neighbourhoods & Regulatory Services	Environmental Services	Tools	17 Apr 2024	516.20	-	Revenue	Agrovista	No	249999	Horticultural - Not Elsewhere Classified
Hartlepool Borough Council	0086580599	Development, Neighbourhoods & Regulatory Services	Environmental Services	Tools	17 Apr 2024	944.25	-	Revenue	Agrovista	No	249999	Horticultural - Not Elsewhere Classified
Hartlepool Borough Council	0086580600	Development, Neighbourhoods & Regulatory Services	Environmental Services	Tools	17 Apr 2024	1,255.00	-	Revenue	Agrovista	No	249999	Horticultural - Not Elsewhere Classified
Hartlepool Borough Council	0086586926	Adult & Community Based Services	Commissioning - Adults	kennelling/Vets/Dog Warden	14 Jun 2024	1,984.00	-	Revenue	AHHFF LIMITED	No	180020	Environmental Services - Animal Services - Kennel Services
Hartlepool Borough Council	0086582046	Adult & Community Based Services	Commissioning - Adults	kennelling/Vets/Dog Warden	11 Apr 2024	2,813.00	-	Revenue	AHHFF LIMITED	No	180020	Environmental Services - Animal Services - Kennel Services
Hartlepool Borough Council	0086584069	Development, Neighbourhoods & Regulatory Services	Commissioning - Adults	kennelling/Vets/Dog Warden	10 May 2024	3,251.00	-	Revenue	AHHFF LIMITED	No	180020	Environmental Services - Animal Services - Kennel Services
Hartlepool Borough Council	0086583687	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase -General Materials/Eq	28 May 2024	630.00	-	Revenue	Atkens Sportsturf Limited	No	282020	Environmental Services - Waste Management - Toxic & Hazardous Waste
Hartlepool Borough Council	0086584233	Children & Joint Commissioning	DSG - High Needs Block LA Spn	School Fees	10 May 2024	700.00	-	Revenue	AJA Janine Auton T/A EM Personal Tutio	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086585210	Children & Joint Commissioning	DSG - High Needs Block LA Spn	School Fees	24 May 2024	800.00	-	Revenue	AJA Janine Auton T/A EM Personal Tutio	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086587396	Children & Joint Commissioning	DSG - High Needs Block LA Spn	School Fees	18 Jun 2024	860.00	-	Revenue	AJA Janine Auton T/A EM Personal Tutio	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086586515	Children & Joint Commissioning	DSG - High Needs Block LA Spn	School Fees	12 Jun 2024	900.00	-	Revenue	AJA Janine Auton T/A EM Personal Tutio	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086588189	Children & Joint Commissioning	DSG - High Needs Block LA Spn	School Fees	26 Jun 2024	1,050.00	-	Revenue	AJA Janine Auton T/A EM Personal Tutio	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086584716	Children & Joint Commissioning	DSG - High Needs Block LA Spn	School Fees	31 May 2024	1,160.00	-	Revenue	AJA Janine Auton T/A EM Personal Tutio	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086586742	Children & Joint Commissioning	DSG - High Needs Block LA Spn	School Fees	21 Jun 2024	1,310.00	-	Revenue	AJA Janine Auton T/A EM Personal Tutio	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086584715	Children & Joint Commissioning	DSG - High Needs Block LA Spn	School Fees	31 May 2024	1,360.00	-	Revenue	AJA Janine Auton T/A EM Personal Tutio	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086585682	Children & Joint Commissioning	DSG - High Needs Block LA Spn	School Fees	31 May 2024	1,360.00	-	Revenue	AJA Janine Auton T/A EM Personal Tutio	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086586514	Children & Joint Commissioning	DSG - High Needs Block LA Spn	School Fees	12 Jun 2024	1,360.00	-	Revenue	AJA Janine Auton T/A EM Personal Tutio	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086587435	Children & Joint Commissioning	DSG - High Needs Block LA Spn	School Fees	21 Jun 2024	1,550.00	-	Revenue	AJA Janine Auton T/A EM Personal Tutio	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086581541	Adult & Community Based Services	Employment & Skills	Purchase -General Materials/Eq	19 Apr 2024	1,080.00	-	Revenue	Albany Office Equipment Limited	No	219999	Furniture & Soft Furnishings - Not Elsewhere Classified
Hartlepool Borough Council	0086581543	Children & Joint Commissioning	Early Intervention	Purchase -General Furniture	12 Apr 2024	990.00	-	Revenue	Albany Office Equipment Limited	No	219999	Furniture & Soft Furnishings - Not Elsewhere Classified
Hartlepool Borough Council	0086581543	Children & Joint Commissioning	Early Intervention	Purchase -General Furniture	19 Apr 2024	1,190.00	-	Revenue	Albany Office Equipment Limited	No	219999	Furniture & Soft Furnishings - Not Elsewhere Classified
Hartlepool Borough Council	0086581414	Children & Joint Commissioning	Early Intervention	Purchase -General Furniture	12 Apr 2024	1,350.00	-	Revenue	Albany Office Equipment Limited	No	219999	Furniture & Soft Furnishings - Not Elsewhere Classified
Hartlepool Borough Council	0086581414	Children & Joint Commissioning	Early Intervention	Purchase -General Furniture	12 Apr 2024	1,650.00	-	Revenue	Albany Office Equipment Limited	No	219999	Furniture & Soft Furnishings - Not Elsewhere Classified
Hartlepool Borough Council	0086581543	Children & Joint Commissioning	Early Intervention	Purchase -General Furniture	19 Apr 2024	2,140.00	-	Revenue	Albany Office Equipment Limited	No	219999	Furniture & Soft Furnishings - Not Elsewhere Classified
Hartlepool Borough Council	0086582098	Children & Joint Commissioning	DSG - High Needs Block LA Spn	School Fees	07 May 2024	3,973.20	-	Revenue	ALD Group Ltd	No	401401	Social Community Care Supplies & Services - Children - Specialist Needs
Hartlepool Borough Council	0086582101	Children & Joint Commissioning	DSG - High Needs Block LA Spn	School Fees	07 May 2024	22,312.55	-	Revenue	ALD Group Ltd	No	401401	Social Community Care Supplies & Services - Children - Specialist Needs
Hartlepool Borough Council	0086582103	Children & Joint Commissioning	DSG - High Needs Block LA Spn	School Fees	07 May 2024	22,312.55	-	Revenue	ALD Group Ltd	No	401401	Social Community Care Supplies & Services - Children - Specialist Needs
Hartlepool Borough Council	0086582099	Children & Joint Commissioning	DSG - High Needs Block LA Spn	School Fees	07 May 2024	23,478.00	-	Revenue	ALD Group Ltd	No	401401	Social Community Care Supplies & Services - Children - Specialist Needs
Hartlepool Borough Council	0086582100	Children & Joint Commissioning	DSG - High Needs Block LA Spn	School Fees	07 May 2024	23,478.00	-	Revenue	ALD Group Ltd	No	401401	Social Community Care Supplies & Services - Children - Specialist Needs
Hartlepool Borough Council	0086582102	Children & Joint Commissioning	DSG - High Needs Block LA Spn	School Fees	07 May 2024	23,478.00	-	Revenue	ALD Group Ltd	No	401401	Social Community Care Supplies & Services - Children - Specialist Needs
Hartlepool Borough Council	0083000243	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	01 May 2024	2,558.16	-	Revenue	Aldersyde Day Nursery Limited	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083000302	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	01 May 2024	2,558.16	-	Revenue	Aldersyde Day Nursery Limited	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083000242	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	01 May 2024	5,073.68	-	Revenue	Aldersyde Day Nursery Limited	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083000301	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	01 May 2024	5,585.32	-	Revenue	Aldersyde Day Nursery Limited	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083000090	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	03 Apr 2024	6,240.36	-	Revenue	Aldersyde Day Nursery Limited	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083000131	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	03 Apr 2024	6,938.04	-	Revenue	Aldersyde Day Nursery Limited	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083000602	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	05 Jun 2024	7,978.65	-	Revenue	Aldersyde Day Nursery Limited	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083000657	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	05 Jun 2024	8,513.53	-	Revenue	Aldersyde Day Nursery Limited	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083000300	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	01 May 2024	10,804.45	-	Revenue	Aldersyde Day Nursery Limited	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083000545	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	05 Jun 2024	11,512.08	-	Revenue	Aldersyde Day Nursery Limited	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0086582432	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Vehicle Repair (User Responsa)	08 May 2024	534.00	-	Revenue	Alexander Dennis Ltd Parts Division	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086579718	Development, Neighbourhoods & Regulatory Services	Facilities Management	Clothing & Uniforms Purchase	04 Apr 2024	519.74	-	Revenue	Alexandra Plc	No	149999	Clothing - Not Elsewhere Classified
Hartlepool Borough Council	0086580376	Development, Neighbourhoods & Regulatory Services	Housing Renewal	Cap -Professional Consultants	17 Apr 2024	53,440.00	-	Capital	Align Property Partners Ltd	No	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086580971	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Materials for Resale	12 Apr 2024	563.00	-	Revenue	Alison Black Ltd Trading as Sportmax	No	331300	Sports & Playground Equipment & Maintenance - Sports Equipment
Hartlepool Borough Council	0086581536	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Materials for Resale	24 Apr 2024	765.85	-	Revenue	Alison Black Ltd Trading as Sportmax	No	331300	Sports & Playground Equipment & Maintenance - Sports Equipment
Hartlepool Borough Council	0086587096	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Materials for Resale	19 Jun 2024	1,436.20	-	Revenue	Alison Black Ltd Trading as Sportmax	No	331300	Sports & Playground Equipment & Maintenance - Sports Equipment
Hartlepool Borough Council	0086581505	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Materials for Resale	04 Apr 2024	1,668.95	-	Revenue	Alison Black Ltd Trading as Sportmax	No	331300	Sports & Playground Equipment & Maintenance - Sports Equipment
Hartlepool Borough Council	0086585604	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	04 Jun 2024	2,188.75	-	Revenue	Allison Davenport	No	400401	Legal Services - Advocacy
Hartlepool Borough Council	0086577215	Adult & Community Based Services	Packs of Care-Workng Age Adlts	Prof Fees - Medical Referrals	11 Apr 2024	600.00	-	Revenue	Allrite Medical Staffing Ltd	No	151000	Consultancy - Business
Hartlepool Borough Council	0086581256	Children & Joint Commissioning	Public Health - Substnc Misue	Contractor Payments	23 Apr 2024	8,183.00	-	Revenue	Alliance Psychological Services Limited	No	311410	Healthcare - Occupational Therapy Services
Hartlepool Borough Council	0086580356	Development, Neighbourhoods & Regulatory Services	Car Parking	Design & Printing Services	16 Apr 2024	531.71	-	Revenue	Allied Publicity Services Manchester Ltd	No	191600	Facilities & Management Services - Printing
Hartlepool Borough Council	0086585707	Development, Neighbourhoods & Regulatory Services	Car Parking	Design & Printing Services	26 Jun 2024	733.05	-	Revenue	Allied Publicity Services Manchester Ltd	No	191600	Facilities & Management Services - Printing
Hartlepool Borough Council	0086583456	Development, Neighbourhoods & Regulatory Services	Car Parking	Design & Printing Services	24 May 2024	1,957.60	-	Revenue	Allied Publicity Services Manchester Ltd	No	191600	Facilities & Management Services - Printing
Hartlepool Borough Council	000546482	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS - EMI Nursing	30 Apr 2024	6,624.00	-	Revenue	Allison House Thornaby Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	000566586	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS - EMI Nursing	28 May 2024	6,672.00	-	Revenue	Allison House Thornaby Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	000572432	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS - EMI Nursing								

Hartlepool Borough Council	0083000584	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	05 Jun 2024	905.37	-	Revenue	Amy's Childminding	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000709	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	05 Jun 2024	914.94	-	Revenue	Amy's Childminding	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0060564616	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	30 Apr 2024	3,268.00	-	Revenue	Anchor Carehomes Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566629	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	28 May 2024	3,320.00	-	Revenue	Anchor Carehomes Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566562	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	26 Jun 2024	3,320.00	-	Revenue	Anchor Carehomes Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572409	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMR Residential	28 May 2024	14,908.80	-	Revenue	Anchor Carehomes Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060564615	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMR Residential	26 Jun 2024	14,908.80	-	Revenue	Anchor Carehomes Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572400	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMR Residential	30 Apr 2024	16,537.60	-	Revenue	Anchor Carehomes Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060565555	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	26 Jun 2024	19,716.11	-	Revenue	Anchor Carehomes Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060564614	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	28 May 2024	21,100.80	-	Revenue	Anchor Carehomes Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060564614	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	30 Apr 2024	21,679.60	-	Revenue	Anchor Carehomes Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0068586312	Children & Joint Commissioning	Other Corporate	Ins - All Risks	26 Jun 2024	1,800.00	-	Revenue	Anderson & Garland Limited	No	291100	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0068586313	Children & Joint Commissioning	Early Intervention	Rent	11 Jun 2024	594.00	-	Revenue	Andrew Hagon	No	250000	Housing Management
Hartlepool Borough Council	0068583339	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Rent	11 Jun 2024	1,239.00	-	Revenue	Andrew Hagon	No	250000	Housing Management
Hartlepool Borough Council	0068586130	Development, Neighbourhoods & Regulatory Services	Development, Neighbourhoods & Regulatory Services	Training Crse Pro	15 May 2024	600.00	-	Revenue	Andrew McDermott	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0068586130	Development, Neighbourhoods & Regulatory Services	Development, Neighbourhoods & Regulatory Services	Training Crse Pro	12 Jun 2024	817.55	-	Revenue	Andrew McDermott	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0068580637	Development, Neighbourhoods & Regulatory Services	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	12 Apr 2024	847.20	-	Revenue	Andrew McDermott	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0068583421	Development, Neighbourhoods & Regulatory Services	Development, Neighbourhoods & Regulatory Services	Passenger Transport	03 May 2024	600.00	-	Revenue	Andrew Steele	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0068585695	Development, Neighbourhoods & Regulatory Services	Development, Neighbourhoods & Regulatory Services	Passenger Transport	31 May 2024	850.00	-	Revenue	Andrew Steele	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0068581552	Development, Neighbourhoods & Regulatory Services	Development, Neighbourhoods & Regulatory Services	Passenger Transport	04 Apr 2024	1,000.00	-	Revenue	Andrew Steele	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0068581532	Development, Neighbourhoods & Regulatory Services	Development, Neighbourhoods & Regulatory Services	Construction Team	26 Apr 2024	2,700.25	-	Revenue	Andrews Sykes Hire Limited	No	381204	Vehicle Management - Heavy Construction Equipment - Hire
Hartlepool Borough Council	0068583463	Development, Neighbourhoods & Regulatory Services	Development, Neighbourhoods & Regulatory Services	Construction Team	28 May 2024	2,828.82	-	Revenue	Andrews Sykes Hire Limited	No	381204	Vehicle Management - Heavy Construction Equipment - Hire
Hartlepool Borough Council	0068586128	Development, Neighbourhoods & Regulatory Services	Development, Neighbourhoods & Regulatory Services	Construction Team	26 Jun 2024	2,957.42	-	Revenue	Andrews Sykes Hire Limited	No	381204	Vehicle Management - Heavy Construction Equipment - Hire
Hartlepool Borough Council	0068581519	Children & Joint Commissioning	Corporate	Sub Contractors	04 Apr 2024	549.00	-	Revenue	Anglian Water Business (National) Ltd	No	371300	Utilities - Water
Hartlepool Borough Council	0068583469	Development, Neighbourhoods & Regulatory Services	Development, Neighbourhoods & Regulatory Services	Accommodation	25 Jun 2024	5,161.2027	-	Revenue	Anglian Water Business (National) Ltd	No	371300	Utilities - Water
Hartlepool Borough Council	0068582022	Corporate	Corporate	Accommodation	24 Apr 2024	28,008.06	-	Revenue	Anglian Water Business (National) Ltd	No	371300	Utilities - Water
Hartlepool Borough Council	0068586838	Corporate	Corporate	Accommodation	25 Jun 2024	36,887.30	-	Revenue	Anglian Water Business (National) Ltd	No	371300	Utilities - Water
Hartlepool Borough Council	0068584034	Corporate	Corporate	Accommodation	22 May 2024	47,060.52	-	Revenue	Anglian Water Business (National) Ltd	No	371300	Utilities - Water
Hartlepool Borough Council	0268582926	Development, Neighbourhoods & Regulatory Services	Development, Neighbourhoods & Regulatory Services	Other Office Services	07 May 2024	528.00	-	Revenue	Antalis Limited	No	341000	Stationery - Paper Products
Hartlepool Borough Council	0068582451	Development, Neighbourhoods & Regulatory Services	Development, Neighbourhoods & Regulatory Services	Other Office Services	24 Apr 2024	581.00	-	Revenue	Antalis Limited	No	341000	Stationery - Paper Products
Hartlepool Borough Council	0068583469	Development, Neighbourhoods & Regulatory Services	Development, Neighbourhoods & Regulatory Services	Other Office Services	14 May 2024	581.00	-	Revenue	Antalis Limited	No	341000	Stationery - Paper Products
Hartlepool Borough Council	0068579783	Development, Neighbourhoods & Regulatory Services	Development, Neighbourhoods & Regulatory Services	Other Office Services	03 Apr 2024	678.00	-	Revenue	Antalis Limited	No	341000	Stationery - Paper Products
Hartlepool Borough Council	0068581441	Development, Neighbourhoods & Regulatory Services	Development, Neighbourhoods & Regulatory Services	Other Office Services	09 Apr 2024	678.00	-	Revenue	Antalis Limited	No	341000	Stationery - Paper Products
Hartlepool Borough Council	0068583449	Development, Neighbourhoods & Regulatory Services	Development, Neighbourhoods & Regulatory Services	Other Office Services	14 May 2024	678.00	-	Revenue	Antalis Limited	No	341000	Stationery - Paper Products
Hartlepool Borough Council	0068581440	Development, Neighbourhoods & Regulatory Services	Development, Neighbourhoods & Regulatory Services	Other Office Services	16 Apr 2024	695.00	-	Revenue	Antalis Limited	No	341000	Stationery - Paper Products
Hartlepool Borough Council	0068586432	Development, Neighbourhoods & Regulatory Services	Development, Neighbourhoods & Regulatory Services	Other Office Services	25 Jun 2024	929.60	-	Revenue	Antalis Limited	No	341000	Stationery - Paper Products
Hartlepool Borough Council	0068582451	Development, Neighbourhoods & Regulatory Services	Development, Neighbourhoods & Regulatory Services	Other Office Services	24 Apr 2024	1,356.00	-	Revenue	Antalis Limited	No	341000	Stationery - Paper Products
Hartlepool Borough Council	0068586249	Development, Neighbourhoods & Regulatory Services	Development, Neighbourhoods & Regulatory Services	Other Office Services	11 Jun 2024	1,356.00	-	Revenue	Antalis Limited	No	341000	Stationery - Paper Products
Hartlepool Borough Council	0068586432	Development, Neighbourhoods & Regulatory Services	Development, Neighbourhoods & Regulatory Services	Other Office Services	25 Jun 2024	2,124.50	-	Revenue	Antalis Limited	No	341000	Stationery - Paper Products
Hartlepool Borough Council	0068587095	Development, Neighbourhoods & Regulatory Services	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	18 Jun 2024	2,395.00	-	Revenue	APSE	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0068576582	Development, Neighbourhoods & Regulatory Services	Development, Neighbourhoods & Regulatory Services	Environmental Services	04 Apr 2024	823.90	-	Revenue	Aquam Water Services Ltd	No	371300	Utilities - Water
Hartlepool Borough Council	0068582938	Development, Neighbourhoods & Regulatory Services	Development, Neighbourhoods & Regulatory Services	Environmental Services	14 May 2024	999.00	-	Revenue	Aquam Water Services Ltd	No	371300	Utilities - Water
Hartlepool Borough Council	0068582939	Development, Neighbourhoods & Regulatory Services	Development, Neighbourhoods & Regulatory Services	Environmental Services	14 May 2024	999.00	-	Revenue	Aquam Water Services Ltd	No	371300	Utilities - Water
Hartlepool Borough Council	0068582941	Development, Neighbourhoods & Regulatory Services	Development, Neighbourhoods & Regulatory Services	Environmental Services	14 May 2024	1,350.00	-	Revenue	Aquam Water Services Ltd	No	371300	Utilities - Water
Hartlepool Borough Council	0068577961	Development, Neighbourhoods & Regulatory Services	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	04 Apr 2024	1,300.00	-	Revenue	Aquam Water Services Ltd	No	371300	Utilities - Water
Hartlepool Borough Council	0068584882	Development, Neighbourhoods & Regulatory Services	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	05 Jun 2024	1,350.00	-	Revenue	Aquam Water Services Ltd	No	371300	Utilities - Water
Hartlepool Borough Council	0068579703	Children & Joint Commissioning	Children and Families	Third PP - PS - Short Term Supp	04 Apr 2024	759.80	-	Revenue	Ark Consultants UK Ltd	No	321210	Social Community Care Supplies & Services - Children - Disabled Children - Care Services
Hartlepool Borough Council	0068580355	Children & Joint Commissioning	Children and Families	Third PP - PS - Short Term Supp	12 Apr 2024	759.80	-	Revenue	Ark Consultants UK Ltd	No	321210	Social Community Care Supplies & Services - Children - Disabled Children - Care Services
Hartlepool Borough Council	0068581226	Children & Joint Commissioning	Children and Families	Third PP - PS - Short Term Supp	19 Apr 2024	759.80	-	Revenue	Ark Consultants UK Ltd	No	321210	Social Community Care Supplies & Services - Children - Disabled Children - Care Services
Hartlepool Borough Council	0068582959	Children & Joint Commissioning	Children and Families	Third PP - PS - Short Term Supp	30 Apr 2024	759.80	-	Revenue	Ark Consultants UK Ltd	No	321210	Social Community Care Supplies & Services - Children - Disabled Children - Care Services
Hartlepool Borough Council	0068579525	Children & Joint Commissioning	Children and Families	Third PP - PS - Short Term Supp	03 Apr 2024	866.00	-	Revenue	Ark Consultants UK Ltd	No	321210	Social Community Care Supplies & Services - Children - Disabled Children - Care Services
Hartlepool Borough Council	0068580766	Children & Joint Commissioning	Children and Families	Third PP - PS - Short Term Supp	19 Apr 2024	866.00	-	Revenue	Ark Consultants UK Ltd	No	321210	Social Community Care Supplies & Services - Children - Disabled Children - Care Services
Hartlepool Borough Council	0068583451	Children & Joint Commissioning	Children and Families	Third PP - PS - Short Term Supp	24 May 2024	929.40	-	Revenue	Ark Consultants UK Ltd	No	321210	Social Community Care Supplies & Services - Children - Disabled Children - Care Services
Hartlepool Borough Council	0068584062	Children & Joint Commissioning	Children and Families	Third PP - PS - Short Term Supp	04 Jun 2024	934.80	-	Revenue	Ark Consultants UK Ltd	No	321210	Social Community Care Supplies & Services - Children - Disabled Children - Care Services
Hartlepool Borough Council	0068584745	Children & Joint Commissioning	Children and Families	Third PP - PS - Short Term Supp	07 Jun 2024	934.80	-	Revenue	Ark Consultants UK Ltd	No	321210	Social Community Care Supplies & Services - Children - Disabled Children - Care Services
Hartlepool Borough Council	0068582055	Children & Joint Commissioning	Children and Families	Third PP - PS - Short Term Supp	03 May 2024	1,080.00	-	Revenue	Ark Consultants UK Ltd	No	321210	Social Community Care Supplies & Services - Children - Disabled Children - Care Services
Hartlepool Borough Council	0068582536	Children & Joint Commissioning	Children and Families	Third PP - PS - Short Term Supp	10 May 2024	3,974.70	-	Revenue	Ark Consultants UK Ltd	No	321210	Social Community Care Supplies & Services - Children - Disabled Children - Care Services
Hartlepool Borough Council	0068584137	Development, Neighbourhoods & Regulatory Services	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	14 May 2024	1,512.00	-	Revenue	Arrowhaul & Plant Hire Ltd	No	391400	Works - Construction, Repair & Maintenance - Roads
Hartlepool Borough Council	0068584758	Development, Neighbourhoods & Regulatory Services	Development, Neighbourhoods & Regulatory Services	Vehicle Hire - External	21 Jun 2024	1,584.00	-	Revenue	Arrowhaul & Plant Hire Ltd	No	391400	Works - Construction, Repair & Maintenance - Roads
Hartlepool Borough Council	0068585789	Development, Neighbourhoods & Regulatory Services	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	26 Jun 2024	1,656.00	-	Revenue	Arrowhaul & Plant Hire Ltd	No	391400	Works - Construction, Repair & Maintenance - Roads
Hartlepool Borough Council	0068584761	Adult & Community Based Services	Adult & Community Based Services	Cultural Services	17 May 2024	2,762.00	-	Revenue	Artistic Solutions Ltd	No	291200	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0068584648	Legal	Municipal & Parliamentary Elec	Purchase - General Materials/Eq	17 May 2024	710.00	-	Revenue	Artistic Solutions Ltd	No	291200	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0068580359	Children & Joint Commissioning	DSG - High Needs Block LA Spn	School Fees	24 Apr 2024	4,025.04	-	Revenue	Ascent Academies Trust T/A	No	171040	Education - Educational Placements
Hartlepool Borough Council	0068584930	Children & Joint Commissioning	DSG - High Needs Block LA Spn	School Fees	24 Apr 2024	4,025.04	-	Revenue	Ascent Academies Trust T/A	No	171040	Education - Educational Placements
Hartlepool Borough Council	0068584930	Children & Joint Commissioning	DSG - High Needs Block LA Spn	School Fees	29 May 2024	1,345.00	-	Revenue	Ashbrooke School	No	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0068584931	Children & Joint Commissioning	DSG - High Needs Block LA Spn	School Fees	29 May 2024	1,395.00	-	Revenue	Ashbrooke School	No	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0068584932	Children & Joint Commissioning	DSG - High Needs Block LA Spn	School Fees	29 May 2024	1,551.00	-	Revenue	Ashbrooke School	No	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0068582858	Children & Joint Commissioning	DSG - High Needs Block LA Spn	School Fees	26 Apr 2024	22,182.33	-	Revenue	Ashbrooke School	No	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0068582859	Children & Joint Commissioning	DSG - High Needs Block LA Spn	School Fees	26 Apr 2024	24,454.44	-	Revenue	Ashbrooke School	No	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0068582857	Children & Joint Commissioning	DSG - High Needs Block LA Spn	School Fees	26 Apr 2024	25,365.00	-	Revenue	Ashbrooke School	No	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0068582856	Children & Joint Commissioning	DSG - High Needs Block LA Spn	School Fees	26 Apr 2024	28,199.26	-	Revenue	Ashbrooke School	No	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0068580343	Adult & Community Based Services	Adult & Community Based Services	Community Hubs	12 Apr 2024	510.71	-	Revenue	Askes Library Services Limited	No	171113	Education - Library Books
Hartlepool Borough Council	0068584059	Adult & Community Based Services	Adult & Community Based Services	Books and Publications	31 May 2024	678.67	-	Revenue	Askes Library Services Limited	No	171113	Education - Library Books
Hartlepool Borough Council	0068586920	Adult & Community Based Services	Adult & Community Based Services	Community Hubs	28 Jun 2024	709.24	-	Revenue	Askes Library Services Limited	No	171113	Education - Library Books
Hartlepool Borough Council	0068586889	Adult & Community Based Services	Adult & Community Based Services	Community Hubs	21 Jun 2024	1,024.39	-	Revenue	Askes Library Services Limited	No	171113	Education - Library Books
Hartlepool Borough Council	0068583425	Adult & Community Based Services	Adult & Community Based Services	Community Hubs	24 May 2024	1,875.84	-	Revenue	Askes Library Services Limited	No	171113	Education - Library Books
Hartlepool Borough Council	0068584058	Development, Neighbourhoods & Regulatory Services	Development, Neighbourhoods & Regulatory Services	Highways Trading	04 Jun 2024	650.00	-	Revenue	ASL Training Ltd	No	261520	Human Resources - Training & Conferences - Training
Hartlepool Borough Council	0068586032	Children & Joint Commissioning	Children and Families	Third PP - Other Establishments	07 Jun 2024	750.00	-	Revenue	ASP Services Ltd	No	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0068584652	Children & Joint Commissioning	Children and Families	Prof Fees - Interpreters	28 May 2024	2,000.00	-	Revenue	Aspire Psychological Services Ltd	No	322002	





Hartlepool Borough Council	0086582688	Development, Neighbourhoods & Regulatory Services	Highways Trading	Purchase-General Materials/Eq	30 Apr 2024	805.92	-	Revenue	Breedon Trading Limited	No	109999	Building Construction Materials - Not Elsewhere Classified	
Hartlepool Borough Council	0086584894	Development, Neighbourhoods & Regulatory Services	Highways Trading	Purchase-General Materials/Eq	31 May 2024	847.60	-	Revenue	Breedon Trading Limited	No	109999	Building Construction Materials - Not Elsewhere Classified	
Hartlepool Borough Council	0086582689	Development, Neighbourhoods & Regulatory Services	Highways Trading	Purchase-General Materials/Eq	30 Apr 2024	1,395.46	-	Revenue	Breedon Trading Limited	No	109999	Building Construction Materials - Not Elsewhere Classified	
Hartlepool Borough Council	0086583380	Development, Neighbourhoods & Regulatory Services	Highways Trading	Sub Contractors	10 May 2024	597.50	-	Revenue	Breedon Trading Limited	No	109999	Building Construction Materials - Not Elsewhere Classified	
Hartlepool Borough Council	0086584764	Adult & Community Based Services	Sports,Leisure & Rec Facilities	Wetside Supplies	16 Apr 2024	620.98	-	Revenue	Brentnag Limited	No	241000	Horticultural - Chemicals	
Hartlepool Borough Council	0086581028	Adult & Community Based Services	Sports,Leisure & Rec Facilities	Wetside Supplies	17 Apr 2024	686.00	-	Revenue	Brentnag Limited	No	241000	Horticultural - Chemicals	
Hartlepool Borough Council	0086584755	Adult & Community Based Services	Sports,Leisure & Rec Facilities	Wetside Supplies	24 May 2024	686.00	-	Revenue	Brentnag Limited	No	241000	Horticultural - Chemicals	
Hartlepool Borough Council	0086581028	Adult & Community Based Services	Sports,Leisure & Rec Facilities	Wetside Supplies	17 Apr 2024	710.00	-	Revenue	Brentnag Limited	No	241000	Horticultural - Chemicals	
Hartlepool Borough Council	0006057016	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Nursing	28 May 2024	1,732.48	-	Revenue	Brierton Lodge	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes	
Hartlepool Borough Council	0006057245	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Nursing	26 Jun 2024	11,608.68	-	Revenue	Brierton Lodge	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes	
Hartlepool Borough Council	0006056602	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	28 May 2024	4,720.57	-	Revenue	Brierton Lodge	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes	
Hartlepool Borough Council	0006056472	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	30 Apr 2024	6,536.00	-	Revenue	Brierton Lodge	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes	
Hartlepool Borough Council	0006056589	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	28 May 2024	6,640.00	-	Revenue	Brierton Lodge	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes	
Hartlepool Borough Council	0006057248	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	26 Jun 2024	7,900.29	-	Revenue	Brierton Lodge	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes	
Hartlepool Borough Council	0006056647	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS - EMI Nursing	28 May 2024	29,050.00	-	Revenue	Brierton Lodge	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes	
Hartlepool Borough Council	0006054670	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS - EMI Nursing	30 Apr 2024	30,221.67	-	Revenue	Brierton Lodge	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes	
Hartlepool Borough Council	0006057284	Adult & Community Based Services	Packages of Care-Elder People	Third PP - PS -Nursing	26 Jun 2024	21,701.62	-	Revenue	Brierton Lodge	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes	
Hartlepool Borough Council	0006056543	Adult & Community Based Services	Packages of Care-Elder People	Third PP - PS -Nursing	28 May 2024	33,592.60	-	Revenue	Brierton Lodge	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes	
Hartlepool Borough Council	0006056469	Adult & Community Based Services	Packages of Care-Elder People	Third PP - PS -Nursing	30 Apr 2024	43,322.96	-	Revenue	Brierton Lodge	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes	
Hartlepool Borough Council	0006057243	Adult & Community Based Services	Packages of Care-Elder People	Third PP - PS -Residential	26 Jun 2024	6,530.78	-	Revenue	Brierton Lodge	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes	
Hartlepool Borough Council	0006056590	Adult & Community Based Services	Packages of Care-Elder People	Third PP - PS -Residential	28 May 2024	6,543.60	-	Revenue	Brierton Lodge	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes	
Hartlepool Borough Council	0006056471	Adult & Community Based Services	Packages of Care-Elder People	Third PP - PS -Residential	30 Apr 2024	8,150.40	-	Revenue	Brierton Lodge	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes	
Hartlepool Borough Council	0006056472	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS -Nursing	30 Apr 2024	1,831.14	-	Revenue	Brierton Lodge	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes	
Hartlepool Borough Council	0006056474	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS -Nursing	30 Apr 2024	3,157.00	-	Revenue	Brierton Lodge	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes	
Hartlepool Borough Council	0086582659	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	IT Recharges	01 May 2024	28,800.00	-	Revenue	Brightly Software Limited	No	271200	Information Communication Technology - Hardware	
Hartlepool Borough Council	0086582499	Children & Joint Commissioning	Early Intervention	Purchase - General Furniture	10 May 2024	563.00	-	Revenue	British Heart Foundation	No	311300	Healthcare - Equipment	
Hartlepool Borough Council	0086582499	Children & Joint Commissioning	Early Intervention	Purchase - General Furniture	10 May 2024	608.00	-	Revenue	British Heart Foundation	No	311300	Healthcare - Equipment	
Hartlepool Borough Council	0086580135	Children & Joint Commissioning	Early Intervention	Purchase - General Furniture	03 Apr 2024	832.00	-	Revenue	British Heart Foundation	No	311300	Healthcare - Equipment	
Hartlepool Borough Council	0086580990	Development, Neighbourhoods & Regulatory Services	Finance, IT and Digital	Environmental Materials Purchase	19 Apr 2024	928.80	-	Revenue	British Polythene Ltd T/A Berry	No	182000	Information Communication Technology - Waste Management	
Hartlepool Borough Council	0086581220	Corporate	Finance, IT and Digital	Telephone - Calls/Rental/Costs	17 May 2024	2,031.21	-	Revenue	British Telecom Plc	No	271700	Information Communication Technology - Telecommunications - Fixed	
Hartlepool Borough Council	0086585125	Corporate	Corporate	Telephone - Calls/Rental/Costs	28 May 2024	1,778.20	-	Revenue	British Telecommunications PLC	No	271700	Information Communication Technology - Telecommunications - Fixed	
Hartlepool Borough Council	0086582839	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Telephone - Calls/Rental/Costs	01 May 2024	1,418.34	-	Revenue	British Telecommunications Plc	No	271700	Information Communication Technology - Telecommunications - Fixed	
Hartlepool Borough Council	0086582838	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Telephone - Calls/Rental/Costs	01 May 2024	1,850.00	-	Revenue	British Telecommunications Plc	No	271700	Information Communication Technology - Telecommunications - Fixed	
Hartlepool Borough Council	0086582783	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Telephone - Calls/Rental/Costs	24 Apr 2024	9,500.37	-	Revenue	British Telecommunications Plc	No	271700	Information Communication Technology - Telecommunications - Fixed	
Hartlepool Borough Council	0086583394	Children & Joint Commissioning	Children & Joint Commissioning	Public Health - Sexual Health	Third PP - Independent Sector	15 May 2024	7,920.00	-	Revenue	Brook Young People	No	155154	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0006056711	Adult & Community Based Services	Packages of Care-Elder People	Third PP - PS -Residential	30 Apr 2024	2,727.20	-	Revenue	Broomes End Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes	
Hartlepool Borough Council	0006056668	Adult & Community Based Services	Packages of Care-Elder People	Third PP - PS -Residential	28 May 2024	2,727.20	-	Revenue	Broomes End Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes	
Hartlepool Borough Council	00060572510	Adult & Community Based Services	Packages of Care-Elder People	Third PP - PS -Residential	26 Jun 2024	2,727.20	-	Revenue	Broomes End Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes	
Hartlepool Borough Council	0086583406	Development, Neighbourhoods & Regulatory Services	Corporate	Day-Day Maintenance	08 May 2024	2,897.10	-	Revenue	Brown Advertising & Design	No	191000	Facilities & Management Services - Advertising	
Hartlepool Borough Council	0086580134	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase-General Materials/Eq	04 Apr 2024	618.00	-	Revenue	Broxap Limited	No	189999	Environmental Services - Not Elsewhere Classified	
Hartlepool Borough Council	0086581855	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase-General Materials/Eq	01 May 2024	618.00	-	Revenue	Broxap Limited	No	189999	Environmental Services - Not Elsewhere Classified	
Hartlepool Borough Council	0086582079	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase-General Materials/Eq	03 May 2024	618.00	-	Revenue	Broxap Limited	No	189999	Environmental Services - Not Elsewhere Classified	
Hartlepool Borough Council	0086587791	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase-General Materials/Eq	26 Jun 2024	1,054.00	-	Revenue	Broxap Limited	No	189999	Environmental Services - Not Elsewhere Classified	
Hartlepool Borough Council	0086581830	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase-General Materials/Eq	30 Apr 2024	1,236.00	-	Revenue	Broxap Limited	No	189999	Environmental Services - Not Elsewhere Classified	
Hartlepool Borough Council	0086580251	Development, Neighbourhoods & Regulatory Services	Environmental Services	Tools	10 Apr 2024	5,640.00	-	Revenue	Broxap Limited	No	189999	Environmental Services - Not Elsewhere Classified	
Hartlepool Borough Council	0086582748	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	01 May 2024	563.00	-	Revenue	Bryony Clayton	No	281000	Legal Services - Advocacy	
Hartlepool Borough Council	0086580988	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	03 Apr 2024	1,000.00	-	Revenue	Bryony Clayton	No	281000	Legal Services - Advocacy	
Hartlepool Borough Council	0086582391	Development, Neighbourhoods & Regulatory Services	Car Parking	Subscriptions	23 Apr 2024	2,756.00	-	Revenue	Buchanan Computing Limited	No	279999	Information Communication Technology - Not Elsewhere Classified	
Hartlepool Borough Council	00060579930	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Prof Fees-Analysis/Survey Fees	03 Apr 2024	3,500.00	-	Revenue	Building Software Ltd	No	271600	Information Communication Technology - Software - Customised & Bespoke	
Hartlepool Borough Council	00210104355	Children & Joint Commissioning	Children & Joint Commissioning	Pupil Premium - Expenditure	03 May 2024	506.00	-	Revenue	Burton-Upon-Stather Primary School	No	179999	Education - Not Elsewhere Classified	
Hartlepool Borough Council	0086582060	Adult & Community Based Services	Employment & Skills	Third PP - Other Establishments	03 May 2024	1,212.42	-	Revenue	Business in the Community	No	261500	Human Resources - Training & Conferences	
Hartlepool Borough Council	0086586525	Corporate	Accommodation	Water Charges	11 Jun 2024	1,152.97	-	Revenue	C & P Windstreams Limited	No	373000	Utilities - Water	
Hartlepool Borough Council	0086580457	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	10 Apr 2024	1,700.00	-	Revenue	CACI Limited	No	381500	Vehicle Management - Parts	
Hartlepool Borough Council	0086585047	Children & Joint Commissioning	Youth Justice Service	Subscriptions	28 May 2024	1,148.00	-	Revenue	CACI Limited	No	151812	Information Communication Technology - Services - Project Management	
Hartlepool Borough Council	0086583239	Adult & Community Based Services	Sports,Leisure & Rec Facilities	Bottled Gas	21 Jun 2024	1,548.62	-	Revenue	Calor Gas Limited	No	371100	Utilities - Gas	
Hartlepool Borough Council	0086585725	Adult & Community Based Services	Sports,Leisure & Rec Facilities	Bottled Gas	25 Jun 2024	1,795.20	-	Revenue	Calor Gas Limited	No	371100	Utilities - Gas	
Hartlepool Borough Council	0086585058	Adult & Community Based Services	Sports,Leisure & Rec Facilities	Bottled Gas	12 Jun 2024	3,001.35	-	Revenue	Calor Gas Limited	No	371100	Utilities - Gas	
Hartlepool Borough Council	0086580874	Adult & Community Based Services	Sports,Leisure & Rec Facilities	Bottled Gas	23 Apr 2024	3,213.60	-	Revenue	Calor Gas Limited	No	371100	Utilities - Gas	
Hartlepool Borough Council	0086586051	Corporate	Accommodation	Bottled Gas	07 Jun 2024	2,023.34	-	Revenue	Calor Gas Limited	No	371100	Utilities - Gas	
Hartlepool Borough Council	0086580905	Corporate	Accommodation	Bottled Gas	10 Apr 2024	2,534.79	-	Revenue	Calor Gas Limited	No	371100	Utilities - Gas	
Hartlepool Borough Council	0086585555	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	18 Jun 2024	964.29	-	Revenue	Cambian Childcare Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care	
Hartlepool Borough Council	0086585329	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	25 Jun 2024	28,928.57	-	Revenue	Cambian Childcare Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care	
Hartlepool Borough Council	0086585554	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	18 Jun 2024	29,892.86	-	Revenue	Cambian Childcare Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care	
Hartlepool Borough Council	0086580478	Children & Joint Commissioning	Children and Families	DSG - High Needs Block LA Spen	09 Apr 2024	15,289.33	-	Revenue	Cambian Childcare Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care	
Hartlepool Borough Council	0086580480	Children & Joint Commissioning	Children and Families	DSG - High Needs Block LA Spen	09 Apr 2024	15,289.33	-	Revenue	Cambian Childcare Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care	
Hartlepool Borough Council	0086580481	Children & Joint Commissioning	Children and Families	DSG - High Needs Block LA Spen	09 Apr 2024	17,031.33	-	Revenue	Cambian Childcare Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care	
Hartlepool Borough Council	0086580479	Children & Joint Commissioning	Children and Families	DSG - High Needs Block LA Spen	09 Apr 2024	18,138.33	-	Revenue	Cambian Childcare Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care	
Hartlepool Borough Council	0086580482	Children & Joint Commissioning	Children and Families	DSG - High Needs Block LA Spen	09 Apr 2024	18,138.33	-	Revenue	Cambian Childcare Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care	
Hartlepool Borough Council	0086583410	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	14 May 2024	1,026.71	-	Revenue	Cambian Whinfeel School Ltd	No	171010	Education - Adult & Further Education Services	
Hartlepool Borough Council	0086580475	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	09 Apr 2024	1,452.05	-	Revenue	Cambian Whinfeel School Ltd	No	171010	Education - Adult & Further Education Services	
Hartlepool Borough Council	0086586176	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	14 Jun 2024	1,452.05	-	Revenue	Cambian Whinfeel School Ltd	No	171010	Education - Adult & Further Education Services	
Hartlepool Borough Council	0086583412	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	14 May 2024	1,500.45	-	Revenue	Cambian Whinfeel School Ltd	No	171010	Education - Adult & Further Education Services	
Hartlepool Borough Council	0086580476	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	09 Apr 2024	1,987.18	-	Revenue	Cambian Whinfeel School Ltd	No	171010	Education - Adult & Further Education Services	
Hartlepool Borough Council	0086586175	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	14 Jun 2024	1,987.18	-	Revenue	Cambian Whinfeel School Ltd	No	171010	Education - Adult & Further Education Services	
Hartlepool Borough Council	0086580477	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	09 Apr 2024	12,319.95	-	Revenue	Cambian Whinfeel School Ltd	No	171010	Education - Adult & Further Education Services	
Hartlepool Borough Council	0086586174	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	14 Jun 2024	12,319.95	-	Revenue	Cambian Whinfeel School Ltd	No	171010	Education - Adult & Further Education Services	
Hartlepool Borough Council	0086583413	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	14 May 2024	12,730.61	-	Revenue	Cambian Whinfeel School Ltd	No	171010	Education - Adult & Further Education Services	
Hartlepool Borough Council	0086580475	Children & Joint Commissioning	Children and Families	DSG - High Needs Block LA Spen	09 Apr 2024	726.03	-	Revenue	Cambian Whinfeel School Ltd	No	171010	Education - Adult & Further Education Services	
Hartlepool Borough Council	0086586176	Children & Joint Commissioning	Children and Families	DSG - High Needs Block LA Spen	14 Jun 2024	726.03	-	Revenue	Cambian Whinfeel School Ltd	No	171010	Education - Adult & Further Education Services	
Hartlepool Borough Council	0086583412												

Hartlepool Borough Council	0060570848	Adult & Community Based Services	Packages of Care-Mental Health	Third PP -PS -ISF Support	04 Jun 2024	594.36	-	Revenue	Care Link Northern Ltd	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060562338	Adult & Community Based Services	Packages of Care-Elder People	Third PP -PS -ISF Support	09 Apr 2024	11,716.68	-	Revenue	Care Link Northern Ltd	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060570845	Adult & Community Based Services	Packages of Care-Elder People	Third PP -PS -ISF Support	04 Jun 2024	11,964.52	-	Revenue	Care Link Northern Ltd	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060565223	Adult & Community Based Services	Packages of Care-Elder People	Third PP -PS -ISF Support	07 May 2024	12,929.14	-	Revenue	Care Link Northern Ltd	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060565224	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP -PS -ISF Support	09 Apr 2024	11,369.96	-	Revenue	Care Link Northern Ltd	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060570846	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP -PS -ISF Support	04 Jun 2024	11,369.96	-	Revenue	Care Link Northern Ltd	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060562340	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP -PS -ISF Support	09 Apr 2024	11,981.08	-	Revenue	Care Link Northern Ltd	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060565225	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP -PS -ISF Support	07 May 2024	11,981.08	-	Revenue	Care Link Northern Ltd	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060570847	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP -PS -ISF Support	04 Jun 2024	11,981.08	-	Revenue	Care Link Northern Ltd	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060564623	Adult & Community Based Services	Commissioning - Adults	Third PP -PS -Residential	30 Apr 2024	1,609.29	-	Revenue	Care UK	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060564622	Adult & Community Based Services	Packages of Care-Mental Health	Third PP -PS -Residential	30 Apr 2024	3,157.00	-	Revenue	Care UK	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566648	Adult & Community Based Services	Packages of Care-Mental Health	Third PP -PS -Residential	28 May 2024	3,208.00	-	Revenue	Care UK	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572495	Adult & Community Based Services	Packages of Care-Mental Health	Third PP -PS -Residential	26 Jun 2024	3,208.00	-	Revenue	Care UK	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572366	Adult & Community Based Services	Packages of Care-Elder People	Third PP -IS -EMI Residential	26 Jun 2024	74,929.13	-	Revenue	Care UK	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566519	Adult & Community Based Services	Packages of Care-Elder People	Third PP -IS -EMI Residential	28 May 2024	81,105.64	-	Revenue	Care UK	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572367	Adult & Community Based Services	Packages of Care-Elder People	Third PP -PS -Residential	30 Apr 2024	81,306.70	-	Revenue	Care UK	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566523	Adult & Community Based Services	Packages of Care-Elder People	Third PP -PS -Residential	28 May 2024	73,515.64	-	Revenue	Care UK	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060564620	Adult & Community Based Services	Packages of Care-Elder People	Third PP -PS -Residential	30 Apr 2024	76,477.04	-	Revenue	Care UK	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572879	Adult & Community Based Services	Packages of Care-Elder People	Third PP -PS -Respite Rsdnt	26 Jun 2024	8,939.86	-	Revenue	Care UK	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060564621	Adult & Community Based Services	Packages of Care-Elder People	Third PP -PS -Respite Rsdnt	30 Apr 2024	3,157.00	-	Revenue	Care UK	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566647	Adult & Community Based Services	Packages of Care-Elder People	Third PP -PS -Respite Rsdnt	28 May 2024	3,208.00	-	Revenue	Care UK	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060568583	Adult & Community Based Services	Working Age Adults & Services	Equipment Maintenance	05 Jun 2024	1,406.81	-	Revenue	Care Link Northern Ltd	No	321017	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0060568584	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Outdoor Activity Centres	21 Jun 2024	794.00	-	Revenue	Carsle Diocesan Youth Centre	No	291120	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0060568585	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Outdoor Activity Centres	21 Jun 2024	794.00	-	Revenue	Carsle Diocesan Youth Centre	No	291120	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0060582611	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Outdoor Activity Centres	15 May 2024	1,164.00	-	Revenue	Carsle Diocesan Youth Centre	No	291120	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0060584672	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Outdoor Activity Centres	17 May 2024	1,164.00	-	Revenue	Carsle Diocesan Youth Centre	No	291120	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0060584865	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Outdoor Activity Centres	17 May 2024	1,164.00	-	Revenue	Carsle Diocesan Youth Centre	No	291120	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0060587921	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Outdoor Activity Centres	21 Jun 2024	1,164.00	-	Revenue	Carsle Diocesan Youth Centre	No	291120	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0060557865	Development, Neighbourhoods & Regulatory Services	Development, Neighbourhoods & Regulatory Services	Purchase - Vehicle Parts	21 Jun 2024	502.20	-	Revenue	Cars Billington Agriculture (Sales) Ltd	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0060587866	Development, Neighbourhoods & Regulatory Services	Development, Neighbourhoods & Regulatory Services	Purchase - Vehicle Parts	21 Jun 2024	506.94	-	Revenue	Cars Billington Agriculture (Sales) Ltd	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0060581982	Development, Neighbourhoods & Regulatory Services	Development, Neighbourhoods & Regulatory Services	Purchase - Vehicle Parts	16 Apr 2024	607.34	-	Revenue	Cars Billington Agriculture (Sales) Ltd	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0060585260	Development, Neighbourhoods & Regulatory Services	Development, Neighbourhoods & Regulatory Services	Purchase - Vehicle Parts	24 May 2024	1,612.00	-	Revenue	Cars Billington Agriculture (Sales) Ltd	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0060580868	Development, Neighbourhoods & Regulatory Services	Development, Neighbourhoods & Regulatory Services	Construction Team	16 Apr 2024	2,957.15	-	Revenue	Carver International Limited	No	101700	Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0060580868	Development, Neighbourhoods & Regulatory Services	Development, Neighbourhoods & Regulatory Services	Construction Team	16 Apr 2024	9,950.10	-	Revenue	Carver International Limited	No	101700	Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0011024202	Children & Joint Commissioning	Children & Joint Commissioning	DSG - High Needs Block LA Spen	02 Apr 2024	506.00	-	Revenue	Castle View Enterprise Academy	No	171011	Education - School Services
Hartlepool Borough Council	0060582491	Children & Joint Commissioning	Children & Joint Commissioning	Children and Families	21 Apr 2024	1,872.00	-	Revenue	Training Cse Pro	No	151000	Consultancy - Business
Hartlepool Borough Council	0060582491	Children & Joint Commissioning	Children & Joint Commissioning	Children & Joint Commissioning	21 May 2024	4,635.00	-	Revenue	Grant Expenditure-General	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0060582492	Children & Joint Commissioning	Children & Joint Commissioning	Children & Joint Commissioning	19 Apr 2024	56,031.00	-	Revenue	Grant Expenditure-General	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0060582503	Children & Joint Commissioning	Children & Joint Commissioning	Children & Joint Commissioning	19 Apr 2024	574,235.00	-	Revenue	Grant Expenditure-General	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021024204	Children & Joint Commissioning	Children & Joint Commissioning	Children & Joint Commissioning	02 Apr 2024	10,120.00	-	Revenue	Pupil Premium - Expenditure	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0060587113	Development, Neighbourhoods & Regulatory Services	Development, Neighbourhoods & Regulatory Services	Construction Team	18 Jun 2024	576.00	-	Revenue	Sub Contractors	No	101500	Building Construction Materials - Glazing / Doors
Hartlepool Borough Council	0060587112	Development, Neighbourhoods & Regulatory Services	Development, Neighbourhoods & Regulatory Services	Construction Team	18 Jun 2024	1,138.00	-	Revenue	Sub Contractors	No	101500	Building Construction Materials - Glazing / Doors
Hartlepool Borough Council	0060587117	Development, Neighbourhoods & Regulatory Services	Development, Neighbourhoods & Regulatory Services	Construction Team	18 Jun 2024	1,220.00	-	Revenue	Sub Contractors	No	101500	Building Construction Materials - Glazing / Doors
Hartlepool Borough Council	0060587115	Development, Neighbourhoods & Regulatory Services	Development, Neighbourhoods & Regulatory Services	Construction Team	18 Jun 2024	2,025.00	-	Revenue	Sub Contractors	No	101500	Building Construction Materials - Glazing / Doors
Hartlepool Borough Council	0060587116	Development, Neighbourhoods & Regulatory Services	Development, Neighbourhoods & Regulatory Services	Construction Team	18 Jun 2024	4,305.00	-	Revenue	Sub Contractors	No	101500	Building Construction Materials - Glazing / Doors
Hartlepool Borough Council	0060586474	Adult & Community Based Services	Standards, Engagement & Dev	Training - Crse Fees-Qualfnts	18 Jun 2024	82.00	-	Revenue	Cella Harbottle: Education Training and	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0060585867	Adult & Community Based Services	Employment & Skills	Training - Crse Fees-Qualfnts	04 Jun 2024	5,999.84	-	Revenue	Centropis	No	191700	Facilities & Management Services - Property Management
Hartlepool Borough Council	0060586316	Development, Neighbourhoods & Regulatory Services	Development, Neighbourhoods & Regulatory Services	Stores	07 Jun 2024	2,070.00	-	Revenue	Certas Energy T/A F Peart Company	No	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0060584094	Development, Neighbourhoods & Regulatory Services	Development, Neighbourhoods & Regulatory Services	Stores	14 May 2024	2,767.85	-	Revenue	Certas Energy T/A F Peart Company	No	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0060584094	Development, Neighbourhoods & Regulatory Services	Development, Neighbourhoods & Regulatory Services	Stores	14 May 2024	3,019.40	-	Revenue	Certas Energy T/A F Peart Company	No	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0060587355	Children & Joint Commissioning	Public Health - Health Check	Third PP -Other Establishments	18 Jun 2024	2,416.00	-	Revenue	Chadwick Practice	No	351000	Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0060581657	Children & Joint Commissioning	Children & Joint Commissioning	Children and Families	09 Apr 2024	800.00	-	Revenue	Other Transfer Payments	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0060583596	Children & Joint Commissioning	Children & Joint Commissioning	Children and Families	17 May 2024	4,066.20	-	Revenue	Third PP -Independent Sector	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060585050	Children & Joint Commissioning	Children & Joint Commissioning	Children and Families	31 May 2024	4,066.20	-	Revenue	Third PP -Independent Sector	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060581661	Children & Joint Commissioning	Children & Joint Commissioning	Children and Families	19 Apr 2024	4,201.74	-	Revenue	Third PP -Independent Sector	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060581603	Children & Joint Commissioning	Children & Joint Commissioning	Children and Families	11 Apr 2024	4,201.74	-	Revenue	Third PP -Independent Sector	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060585990	Children & Joint Commissioning	Children & Joint Commissioning	Children and Families	07 Jun 2024	4,201.74	-	Revenue	Third PP -Independent Sector	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060585993	Children & Joint Commissioning	Children & Joint Commissioning	Children and Families	07 Jun 2024	4,201.74	-	Revenue	Third PP -Independent Sector	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060564754	Children & Joint Commissioning	Children & Joint Commissioning	Children and Families	08 May 2024	2,083.25	-	Revenue	Third PP -Independent Sector	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060570493	Children & Joint Commissioning	Children & Joint Commissioning	Children and Families	05 Jun 2024	2,083.25	-	Revenue	Third PP -Independent Sector	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060583230	Children & Joint Commissioning	Children & Joint Commissioning	Children and Families	14 May 2024	3,991.84	-	Revenue	Third PP -Independent Sector	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060557763	Children & Joint Commissioning	Children & Joint Commissioning	Children and Families	21 Jun 2024	43,904.71	-	Revenue	Third PP -Independent Sector	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060581867	Children & Joint Commissioning	Early Intervention	Third PP -Other Establishments	10 Apr 2024	1,746.21	-	Revenue	Third PP -Other Establishments	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0060584671	Children & Joint Commissioning	Early Intervention	Third PP -Other Establishments	21 May 2024	1,746.21	-	Revenue	Third PP -Other Establishments	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0060586917	Children & Joint Commissioning	Early Intervention	Training - Course Fees-Other	19 Jun 2024	1,600.00	-	Revenue	Training - Course Fees-Other	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0060586914	Children & Joint Commissioning	Early Intervention	Training - Course Fees-Other	19 Jun 2024	2,250.00	-	Revenue	Training - Course Fees-Other	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0060586918	Children & Joint Commissioning	Early Intervention	Training - Course Fees-Other	18 Jun 2024	3,547.50	-	Revenue	Training - Course Fees-Other	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0060551645	Children & Joint Commissioning	Early Intervention	Training - Course Fees-Other	09 Apr 2024	8,602.00	-	Revenue	Training - Course Fees-Other	No	251000	Human Resources - Accommodation
Hartlepool Borough Council	0060582170	Development, Neighbourhoods & Regulatory Services	Development, Neighbourhoods & Regulatory Services	Public Protection	11 Apr 2024	10,750.00	-	Revenue	Prof Fees-External Consultant	No	281400	Legal Services - Specialist Support
Hartlepool Borough Council	0060566601	Adult & Community Based Services	Commissioning - Adults	Third PP -PS -Residential	28 May 2024	4,812.00	-	Revenue	Charlotte Grange	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572441	Adult & Community Based Services	Commissioning - Adults	Third PP -PS -Residential	26 Jun 2024	6,186.87	-	Revenue	Charlotte Grange	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060564702	Adult & Community Based Services	Commissioning - Adults	Third PP -PS -Residential	30 Apr 2024	7,117.15	-	Revenue	Charlotte Grange	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060564704	Adult & Community Based Services	Packages of Care-Mental Health	Third PP -PS -Residential	30 Apr 2024	3,157.00	-	Revenue	Charlotte Grange	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566653	Adult & Community Based Services	Packages of Care-Mental Health	Third PP -PS -Residential	28 May 2024	3,208.00	-	Revenue	Charlotte Grange	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572497	Adult & Community Based Services	Packages of Care-Mental Health	Third PP -PS -Residential	26 Jun 2024	3,208.00	-	Revenue	Charlotte Grange	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060570724	Adult & Community Based Services	Packages of Care-Elder People	Third PP -IS -EMI Residential	28 May 2024	6,641.56	-	Revenue	Charlotte Grange	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060564701	Adult & Community Based Services	Packages of Care-Elder People	Third PP -IS -EMI Residential	30 Apr 2024	35,553.59	-	Revenue	Charlotte Grange	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council												

Hartlepool Borough Council	0006054723	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	30 Apr 2024	3,182.62	-	Revenue	Chilton Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0006056631	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	28 May 2024	3,279.96	-	Revenue	Chilton Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	00060572481	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	26 Jun 2024	3,279.96	-	Revenue	Chilton Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	00060580456	Children & Joint Commissioning	Early Intervention	Third PP - Other Establishments	10 Apr 2024	1,260.00	-	Revenue	Christoper G Wilson	No	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	00060580456	Children & Joint Commissioning	Commissioning - Adults	Security System Maint	11 Apr 2024	900.76	-	Revenue	Chubb Fire & Security Limited	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	00060586036	Adult & Community Based Services	Commissioning - Adults	Security System Maint	19 Jun 2024	1,027.03	-	Revenue	Chubb Fire & Security Limited	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	00060585895	Children & Joint Commissioning	Early Intervention	Security System Maint	07 Jun 2024	550.89	-	Revenue	Chubb Fire & Security Limited	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	00060585897	Children & Joint Commissioning	Children & Joint Commissioning	Security System Maint	07 Jun 2024	664.77	-	Revenue	Chubb Fire & Security Limited	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	00060585894	Children & Joint Commissioning	Children & Joint Commissioning	Security System Maint	07 Jun 2024	990.68	-	Revenue	Chubb Fire & Security Limited	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	00060585548	Children & Joint Commissioning	Children & Joint Commissioning	Cyclical Maintenance	31 May 2024	600.58	-	Revenue	Chubb Fire & Security Limited	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	00060583194	Adult & Community Based Services	Raising Educational Achievem	Purchase-Computer/Audio/Visual	24 Apr 2024	1,862.00	-	Revenue	Chubb Fire & Security Limited	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	00060583945	Corporate	Accommodation	Security System Maint	22 May 2024	829.76	-	Revenue	Chubb Fire & Security Limited	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	00060583945	Corporate	Accommodation	Security System Maint	22 May 2024	962.59	-	Revenue	Chubb Fire & Security Limited	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	00060584024	Corporate	Accommodation	Security System Maint	22 May 2024	1,041.26	-	Revenue	Chubb Fire & Security Limited	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	00060585767	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	12 Jun 2024	4,211.00	-	Revenue	Chubb Fire & Security Limited	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	00060584699	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	22 May 2024	4,644.00	-	Revenue	Chubb Fire & Security Limited	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	00060585274	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Security System Maint	29 May 2024	534.40	-	Revenue	Chubb Fire & Security Limited	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	00060585276	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Security System Maint	29 May 2024	2,991.34	-	Revenue	Chubb Fire & Security Limited	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	00060584005	Development, Neighbourhoods & Regulatory Services	Logistics	Security System Maint	21 May 2024	515.79	-	Revenue	Chubb Fire & Security Limited	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	00060583929	Development, Neighbourhoods & Regulatory Services	Logistics	Security System Maint	22 May 2024	1,184.90	-	Revenue	Chubb Fire & Security Limited	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	00060583919	Development, Neighbourhoods & Regulatory Services	Logistics	Security System Maint	22 May 2024	2,515.21	-	Revenue	Chubb Fire & Security Limited	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	00060583943	Development, Neighbourhoods & Regulatory Services	Logistics	Security System Maint	22 May 2024	574.43	-	Revenue	Chubb Fire & Security Limited	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	00060564694	Adult & Community Based Services	Packages of Care-Wrking Age Adits	Third PP - PS - Residential	30 Apr 2024	8,385.02	-	Revenue	Cinamon House	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0006056579	Adult & Community Based Services	Packs of Care-Wrking Age Adits	Third PP - PS - Residential	28 May 2024	8,519.32	-	Revenue	Cinamon House	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0006056579	Adult & Community Based Services	Packs of Care-Wrking Age Adits	Third PP - PS - Residential	28 May 2024	8,519.32	-	Revenue	Cinamon House	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	00060580879	Finance, IT and Digital	Corporate Finance	Subscriptions	17 Apr 2024	520.00	-	Revenue	CIPFA Business Limited	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	00060581951	Finance, IT and Digital	Corporate Finance	Subscriptions	16 Apr 2024	1,835.00	-	Revenue	CIPFA Business Limited	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	00060586016	Finance, IT and Digital	Corporate Finance	Training - Subscription Fees	05 Jun 2024	875.00	-	Revenue	CIPFA Business Limited	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	00060580437	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	Maintenance - DSO	10 Apr 2024	916.00	-	Revenue	Cirus Research Plc	No	181811	Environmental Services - Technical Equipment - Measuring
Hartlepool Borough Council	00060587084	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	19 Jun 2024	686.04	-	Revenue	City Electrical Factors	No	101900	Building Construction Materials - Lighting
Hartlepool Borough Council	00060586998	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Purchase-General Office Equip	14 Jun 2024	2,500.00	-	Revenue	City Of Bradford Metropolitan Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	00060586998	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Sub Contractors	14 Jun 2024	1,300.00	-	Revenue	City Of Bradford Metropolitan Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	00060586998	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Sub Contractors	14 Jun 2024	2,900.00	-	Revenue	City Of Bradford Metropolitan Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	00060586998	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Sub Contractors	14 Jun 2024	4,680.00	-	Revenue	City Of Bradford Metropolitan Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	00060581873	Adult & Community Based Services	Commissioning - Adults	Prof Fees - External Consultant	24 Apr 2024	1,037.70	-	Revenue	Cvica Uk Limited	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	00060587000	Adult & Community Based Services	Commissioning - Adults	Prof Fees - External Consultant	26 Jun 2024	1,279.80	-	Revenue	Cvica Uk Limited	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	00060587001	Adult & Community Based Services	Commissioning - Adults	Prof Fees - External Consultant	26 Jun 2024	2,077.70	-	Revenue	Cvica Uk Limited	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	00060583852	Adult & Community Based Services	Commissioning - Adults	Prof Fees - External Consultant	21 May 2024	5,337.60	-	Revenue	Cvica Uk Limited	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	00060581872	Adult & Community Based Services	Commissioning - Adults	Prof Fees - External Consultant	24 Apr 2024	6,239.70	-	Revenue	Cvica Uk Limited	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	00060583840	Adult & Community Based Services	Community Hubs	Software Maintenance Agreement	17 May 2024	1,075.00	-	Revenue	Cvica Uk Limited	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	00060583840	Adult & Community Based Services	Community Hubs	Software Maintenance Agreement	17 May 2024	1,075.00	-	Revenue	Cvica Uk Limited	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	00060583840	Adult & Community Based Services	Community Hubs	Software Maintenance Agreement	17 May 2024	1,075.00	-	Revenue	Cvica Uk Limited	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0003000220	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Apr 2024	545.04	-	Revenue	Claire Bown	No	171040	Education - Educational Placements
Hartlepool Borough Council	0003000217	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024	908.40	-	Revenue	Claire Bown	No	171040	Education - Educational Placements
Hartlepool Borough Council	0003000210	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Apr 2024	652.23	-	Revenue	Claire Coverdale	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0003000209	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Apr 2024	1,516.84	-	Revenue	Claire Coverdale	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	00030005581	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024	1,787.19	-	Revenue	Claire Coverdale	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0003000419	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	2,124.14	-	Revenue	Claire Coverdale	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	00060583897	Development, Neighbourhoods & Regulatory Services	Development, Neighbourhoods & Regulatory Services	Holdng Acc - Neighbourhoods	22 May 2024	3,017.96	-	Revenue	Clarity Information Solutions	No	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	00060581184	Development, Neighbourhoods & Regulatory Services	Development, Neighbourhoods & Regulatory Services	Maintenance-Contractor	16 Apr 2024	4,128.80	-	Revenue	Clarity Information Solutions	No	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	00060583468	Development, Neighbourhoods & Regulatory Services	Development, Neighbourhoods & Regulatory Services	Holdng Acc - Neighbourhoods	21 May 2024	45,404.00	-	Revenue	Clarity Information Solutions	No	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0001004487	Development, Neighbourhoods & Regulatory Services	Development, Neighbourhoods & Regulatory Services	Logistics	28 Jun 2024	7,090.00	-	Revenue	Cleveland Containers	No	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0001004486	Development, Neighbourhoods & Regulatory Services	Development, Neighbourhoods & Regulatory Services	Logistics	28 Jun 2024	8,000.00	-	Revenue	Cleveland Containers	No	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	00060583255	Adult & Community Based Services	Adult & Community Based Services	Employment & Skills	01 May 2024	955.55	-	Revenue	Cleveland Fire Authority	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	00060583254	Adult & Community Based Services	Adult & Community Based Services	Employment & Skills	01 May 2024	10,920.59	-	Revenue	Cleveland Fire Authority	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	00060583562	Children & Joint Commissioning	Children & Joint Commissioning	DSG - High Needs Block LA Spen	07 May 2024	4,250.00	-	Revenue	Cleveland Fire Authority	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	00060587086	Children & Joint Commissioning	Children & Joint Commissioning	DSG - High Needs Block LA Spen	18 Jun 2024	4,250.00	-	Revenue	Cleveland Fire Authority	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	00060582166	Development, Neighbourhoods & Regulatory Services	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	16 Apr 2024	15,569.21	-	Revenue	Cleveland Fire Authority	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	00060580289	Adult & Community Based Services	Adult & Community Based Services	Early Intervention	16 Apr 2024	3,903.60	-	Revenue	Cleveland Fire Authority	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	00060583573	Adult & Community Based Services	Adult & Community Based Services	Purchase - Sports Equipment	07 May 2024	1,200.00	-	Revenue	Cleveland Orientiering Klub	No	321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	00060564651	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	30 Apr 2024	3,169.15	-	Revenue	Cleveland View Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	00060566635	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	28 May 2024	3,222.56	-	Revenue	Cleveland View Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	00060572484	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	26 Jun 2024	3,222.56	-	Revenue	Cleveland View Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	00060564650	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	30 Apr 2024	3,580.00	-	Revenue	Cleveland View Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	00060566133	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	28 May 2024	3,580.00	-	Revenue	Cleveland View Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	00060572450	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	26 Jun 2024	4,700.00	-	Revenue	Cleveland View Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	00060581957	Children & Joint Commissioning	Children and Families	Training Crse Pro	10 Apr 2024	600.00	-	Revenue	Clinical Psychology North East	No	319999	Healthcare - Not Elsewhere Classified
Hartlepool Borough Council	0006054724	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	30 Apr 2024	3,050.48	-	Revenue	Clyde Court Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	00060566660	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	28 May 2024	3,050.48	-	Revenue	Clyde Court Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	00060572505	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	26 Jun 2024	3,050.48	-	Revenue	Clyde Court Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	00060585266	Legal	Municipal & Parliamentary Elec	Room Hire/Hall Hire	24 May 2024	1,300.00	-	Revenue	CMG (North East) Ltd	No	281100	Legal Services - Election Services
Hartlepool Borough Council	00060586048	Children & Joint Commissioning	Children & Joint Commissioning	Public Health - Sexual Health	07 Jun 2024	1,504.00	-	Revenue	Co Durham & Darlington NHS Found Trust	No	202100	Financial Services - Subscriptions
Hartlepool Borough Council	00060587314	Children & Joint Commissioning	Children & Joint Commissioning	Public Health - Smoking Cessto	28 Jun 2024	2,111.00	-	Revenue	Co Durham & Darlington NHS Found Trust	No	202100	Financial Services - Subscriptions
Hartlepool Borough Council	00060585280	Children & Joint Commissioning	Children & Joint Commissioning	Public Health - Smoking Cessto	31 May 2024	2,111.33	-	Revenue	Co Durham & Darlington NHS Found Trust	No	202100	Financial Services - Subscriptions
Hartlepool Borough Council	00060586143	Children & Joint Commissioning	Children & Joint Commissioning	Public Health - Smoking Cessto	12 Jun 2024	2,111.33	-	Revenue	Co Durham & Darlington NHS Found Trust	No	202100	Financial Services - Subscriptions
Hartlepool Borough Council	00060572423	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Nursing	26 Jun 2024	9,079.09	-	Revenue	Coatham Road Nursing Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	00060564590	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Nursing	30 Apr 2024	10,003.65	-	Revenue	Coatham Road Nursing Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	00060566575	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Nursing	28 May 2024	10,120.68	-	Revenue	Coatham Road Nursing Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	00060570265	Development, Neighbourhoods & Regulatory Services	OT & Disability Equipment	Equipment Hire	18 Jun 2							

Hartlepool Borough Council	0086587082	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	26 Jun 2024	17,201.69	-	Revenue	Compost UK (Wingate) Limited	No	182015	Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0086587970	Finance, IT and Digital	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	21 Jun 2024	1,069.59	-	Revenue	Computershare Voucher Services	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0086582669	Finance, IT and Digital	Finance, IT and Digital	PlayLearning&Childcare Places	23 Apr 2024	1,074.00	-	Revenue	Computershare Voucher Services	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0086585225	Finance, IT and Digital	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	22 May 2024	1,079.00	-	Revenue	Computershare Voucher Services	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0086582028	High Needs Block LA Spen Coast, Countryside & Heritage	DSG - High Needs Block LA Spen Coast, Countryside & Heritage	Pupil Premium - Expenditure	02 Apr 2024	509.00	-	Revenue	Coram Academy	No	170020	Education - Statutory Education Services
Hartlepool Borough Council	0086587088	Adult & Community Based Services	Adult & Community Based Services	Day-Daily Maintenance	14 Jun 2024	1,380.00	-	Revenue	Costcena Curtains Limited	No	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086587092	Children & Joint Commissioning	Children and Families	Subscriptions	14 Jun 2024	1,898.30	-	Revenue	Coram Academy Ltd /a Coram BAAF	No	261510	Human Resources - Training & Conferences - Conferences
Hartlepool Borough Council	0086586163	Children & Joint Commissioning	Children and Families	Subscriptions	07 Jun 2024	1,990.20	-	Revenue	Coram Academy Ltd /a Coram BAAF	No	261510	Human Resources - Training & Conferences - Conferences
Hartlepool Borough Council	0006054755	Children & Joint Commissioning	Early Intervention	Homeless Payments	08 May 2024	1,375.00	-	Revenue	Cornerstone Supported Housing Ltd	No	250010	Housing Management - Letting / Estate Agents
Hartlepool Borough Council	00060570494	Children & Joint Commissioning	Early Intervention	Homeless Payments	05 Jun 2024	1,375.00	-	Revenue	Cornerstone Supported Housing Ltd	No	250010	Housing Management - Letting / Estate Agents
Hartlepool Borough Council	0086583405	Children & Joint Commissioning	Early Intervention	Homeless Payments	07 May 2024	15,720.00	-	Revenue	Cornerstone Supported Housing Ltd	No	250010	Housing Management - Letting / Estate Agents
Hartlepool Borough Council	0080032274	Corporate Accommodation	Corporate Accommodation	Holding Code - Cash Overs	17 May 2024	168,769.67	-	Revenue	Corona Energy	No	371000	Utilities - Electricity
Hartlepool Borough Council	00211024027	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	02 Apr 2024	506.00	-	Revenue	Coteford Junior School	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	00060564065	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS - EMI Nursing	30 Apr 2024	3,312.10	-	Revenue	Craigrairer Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	00060566217	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS - EMI Nursing	28 May 2024	3,414.96	-	Revenue	Craigrairer Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	00060572467	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS - EMI Nursing	26 Jun 2024	3,414.96	-	Revenue	Craigrairer Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	00060564066	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS - EMI Residential	30 Apr 2024	3,300.16	-	Revenue	Craigrairer Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	00060556519	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS - EMI Residential	28 May 2024	3,401.72	-	Revenue	Craigrairer Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	00060572469	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS - EMI Residential	26 Jun 2024	3,401.72	-	Revenue	Craigrairer Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	00060564004	Adult & Community Based Services	Packages of Care-Elder People	Third PP - PS - Residential	30 Apr 2024	9,547.86	-	Revenue	Craigrairer Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	00060566576	Adult & Community Based Services	Packages of Care-Elder People	Third PP - PS - Residential	28 May 2024	9,839.88	-	Revenue	Craigrairer Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	00060572421	Adult & Community Based Services	Packages of Care-Elder People	Third PP - PS - Residential	26 Jun 2024	9,839.88	-	Revenue	Craigrairer Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086586661	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Training - Course Fees-Other	19 Jun 2024	700.00	-	Revenue	Create North Ltd	No	291200	Arts & Leisure Services - Outsourced Service
Hartlepool Borough Council	00060566571	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - Supported Living	28 May 2024	10,755.32	-	Revenue	Create Support Ltd	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	00060564728	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - Supported Living	26 Jun 2024	10,755.32	-	Revenue	Create Support Ltd	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0086580446	Finance, IT and Digital	Benefits	Design & Printing Services	04 Apr 2024	990.00	-	Revenue	Critiqum Limited T/A Adare SEC	No	300000	Mail Services
Hartlepool Borough Council	0086581979	Finance, IT and Digital	Revenues & Benefits Central	Design & Printing Services	26 Apr 2024	797.98	-	Revenue	Critiqum Limited T/A Adare SEC	No	300000	Mail Services
Hartlepool Borough Council	0086581709	Finance, IT and Digital	Revenues & Benefits Central	Design & Printing Services	19 Apr 2024	1,046.49	-	Revenue	Critiqum Limited T/A Adare SEC	No	300000	Mail Services
Hartlepool Borough Council	0086587874	Finance, IT and Digital	Revenues & Benefits Central	Design & Printing Services	26 Jun 2024	1,305.82	-	Revenue	Critiqum Limited T/A Adare SEC	No	300000	Mail Services
Hartlepool Borough Council	0086587870	Finance, IT and Digital	Revenues & Benefits Central	Design & Printing Services	26 Jun 2024	1,426.76	-	Revenue	Critiqum Limited T/A Adare SEC	No	300000	Mail Services
Hartlepool Borough Council	0086581710	Finance, IT and Digital	Revenues & Benefits Central	Design & Printing Services	19 Apr 2024	2,552.64	-	Revenue	Critiqum Limited T/A Adare SEC	No	300000	Mail Services
Hartlepool Borough Council	0086581980	Finance, IT and Digital	Revenues & Benefits Central	Design & Printing Services	26 Apr 2024	2,780.84	-	Revenue	Critiqum Limited T/A Adare SEC	No	300000	Mail Services
Hartlepool Borough Council	0086587875	Finance, IT and Digital	Revenues & Benefits Central	Design & Printing Services	26 Jun 2024	5,096.95	-	Revenue	Critiqum Limited T/A Adare SEC	No	300000	Mail Services
Hartlepool Borough Council	0086580444	Finance, IT and Digital	Revenues & Benefits Central	Design & Printing Services	04 Apr 2024	5,283.41	-	Revenue	Critiqum Limited T/A Adare SEC	No	300000	Mail Services
Hartlepool Borough Council	0086585782	Finance, IT and Digital	Revenues & Benefits Central	Design & Printing Services	05 Apr 2024	9,368.44	-	Revenue	Critiqum Limited T/A Adare SEC	No	300000	Mail Services
Hartlepool Borough Council	0086583045	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase-General Materials/Eq	21 May 2024	28,624.92	-	Revenue	Crossing Limited	No	300000	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086584999	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase-General Materials/Eq	18 Jun 2024	1,350.40	-	Revenue	Crossing Limited	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086587121	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase-General Materials/Eq	18 Jun 2024	14,450.00	-	Revenue	Crossing Limited	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086586195	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase-General Materials/Eq	07 Jun 2024	2,500.00	-	Revenue	Crossing Limited	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086586644	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase-General Materials/Eq	11 Jun 2024	2,832.00	-	Revenue	Crossing Limited	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086586194	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase-General Materials/Eq	11 Jun 2024	5,006.88	-	Revenue	Crossing Limited	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086585062	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Tools	21 May 2024	34,365.00	-	Revenue	Crossing Limited	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086583580	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase-Building/Constructn Mat	14 May 2024	1,246.40	-	Revenue	Crossing Limited	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086583590	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase-Building/Constructn Mat	14 May 2024	2,655.00	-	Revenue	Crossing Limited	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086581149	Development, Neighbourhoods & Regulatory Services	Engineering & Design	Rent	03 Apr 2024	980.00	-	Revenue	Crossing Limited	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086581012	Children & Joint Commissioning	Public Health - Mental Health Stores	Grants & Donations	19 Apr 2024	2,874.50	-	Revenue	Cruise Beravement Care Ltd	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086583769	Development, Neighbourhoods & Regulatory Services	Development, Neighbourhoods & Regulatory Services	General Materials Purchase	28 May 2024	6,679.74	-	Revenue	Crystal Purchasing DAC Ltd	No	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086584347	Development, Neighbourhoods & Regulatory Services	Development, Neighbourhoods & Regulatory Services	General Materials Purchase	29 May 2024	26,749.04	-	Revenue	Crystal Purchasing DAC Ltd	No	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086577345	Adult & Community Based Services	Adult & Community Based Services	Prof Fees - External Consultant	17 May 2024	5,000.00	-	Revenue	Curious Arts Limited	No	291300	Arts & Leisure Services - Performing Arts
Hartlepool Borough Council	0086585475	Adult & Community Based Services	Adult & Community Based Services	Cultural Services	18 Jun 2024	750.00	-	Revenue	Curious Arts Limited	No	291300	Arts & Leisure Services - Performing Arts
Hartlepool Borough Council	0086580914	Children & Joint Commissioning	Early Intervention	Purchase-General Materials/Eq	16 Apr 2024	2,165.83	-	Revenue	Currys Group Ltd /T/a Currys Business	No	270000	Information Communication Technology
Hartlepool Borough Council	0086581875	Children & Joint Commissioning	Public Health - Substnc Misuse	Software Maintenance Agreement	24 Apr 2024	2,841.30	-	Revenue	Cyber Media Solutions Ltd	No	271440	Information Communication Technology - Software
Hartlepool Borough Council	0086585331	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	24 May 2024	851.00	-	Revenue	D Wass	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086581390	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	04 Apr 2024	1,058.00	-	Revenue	D Wass	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086585561	Adult & Community Based Services	Packages of Care-Mental Health	Purchase-General Materials/Eq	26 Jun 2024	3,320.00	-	Revenue	DAEclearoft	No	261520	Human Resources - Training & Conferences - Training
Hartlepool Borough Council	0086583389	Finance, IT and Digital	ICT Holding Codes	Telephone - Calls/Rental/Costs	29 May 2024	2,360.92	-	Revenue	Daisy Corporate Services Trading Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086586599	Finance, IT and Digital	ICT Holding Codes	Telephone - Calls/Rental/Costs	26 Jun 2024	2,367.76	-	Revenue	Daisy Corporate Services Trading Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086582206	Finance, IT and Digital	ICT Holding Codes	Telephone - Calls/Rental/Costs	26 Apr 2024	2,384.44	-	Revenue	Daisy Corporate Services Trading Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086584462	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - Extra Care	14 May 2024	2,979.68	-	Revenue	Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086587575	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - Extra Care	19 Jun 2024	3,390.78	-	Revenue	Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086585082	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - Extra Care	22 May 2024	3,773.17	-	Revenue	Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086586409	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - Personal Care	11 Jun 2024	8,185.47	-	Revenue	Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086582482	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - Personal Care	10 May 2024	9,473.21	-	Revenue	Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086582648	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - Personal Care	23 Apr 2024	9,823.07	-	Revenue	Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086584462	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Extra Care	14 May 2024	3,604.64	-	Revenue	Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086587575	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Extra Care	19 Jun 2024	3,650.67	-	Revenue	Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086585082	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Extra Care	22 May 2024	3,702.05	-	Revenue	Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086582648	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Personal Care	23 Apr 2024	2,790.89	-	Revenue	Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086585409	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Personal Care	11 Jun 2024	3,217.40	-	Revenue	Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086582482	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Personal Care	10 May 2024	3,242.76	-	Revenue	Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086581891	Adult & Community Based Services	Packages of Care-Elder People	Third PP - PS - Extra Care	11 Apr 2024	2,717.33	-	Revenue	Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086584462	Adult & Community Based Services	Packages of Care-Elder People	Third PP - PS - Extra Care	14 May 2024	81,855.58	-	Revenue	Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086585082	Adult & Community Based Services	Packages of Care-Elder People	Third PP - PS - Extra Care	22 May 2024	87,645.82	-	Revenue	Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086587575	Adult & Community Based Services	Packages of Care-Elder People	Third PP - PS - Extra Care	19 Jun 2024	89,791.47	-	Revenue	Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086582648	Adult & Community Based Services	Packages of Care-Elder People	Third PP - PS - Personal Care	23 Apr 2024	124,523.64	-	Revenue	Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086584409	Adult & Community Based Services	Packages of Care-Elder People	Third PP - PS - Personal Care	11 Jun 2024	128,753.12	-	Revenue	Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086582482	Adult & Community Based Services	Packages of Care-Elder People	Third PP - PS - Personal Care	10 May 2024	132,080.85	-	Revenue	Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086584462	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS - Extra Care	14 May 2024	8,223.21	-	Revenue	Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086587575	Adult & Community Based Services	Packages of									

Hartlepool Borough Council	0006581391	Adult & Community Based Services	Adult Education	Third PP - Other Establishmtns	24 Apr 2024	6,300.00	-	Revenue	Darlington Borough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0006583788	Adult & Community Based Services	Employment & Skills	Third PP - Other Establishmtns	29 May 2024	5,515.63	-	Revenue	Darlington Borough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0006583789	Adult & Community Based Services	Employment & Skills	Third PP - Other Establishmtns	29 May 2024	21,081.52	-	Revenue	Darlington Borough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0006583775	Children & Joint Commissioning	Early Intervention	Contractor Payments	14 May 2024	13,829.75	-	Revenue	Datix Ltd	No	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0006584096	Development, Neighbourhoods & Regulatory Services	Road Safety	Training Crse Pro	05 Jun 2024	720.00	-	Revenue	Davis Hickey	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0006584496	Development, Neighbourhoods & Regulatory Services	Road Safety	Training Crse Pro	22 May 2024	1,040.00	-	Revenue	David Hickey	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0006586572	Development, Neighbourhoods & Regulatory Services	Road Safety	Training Crse Pro	19 Jun 2024	1,710.00	-	Revenue	David Hickey	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0008300169	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Apr 2024	652.23	-	Revenue	Dawn Pedley	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0008300557	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024	719.32	-	Revenue	Dawn Pedley	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0006581753	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	09 Apr 2024	800.00	-	Revenue	Dawn Pedley	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0008300424	Development, Neighbourhoods & Regulatory Services	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	922.78	-	Revenue	Dawn Pedley	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0006585924	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	05 Jun 2024	744.00	-	Revenue	DAWSON GROUP VANS LTD	No	381210	Vehicle Management - Hire
Hartlepool Borough Council	0006583772	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	15 May 2024	795.00	-	Revenue	DAWSON GROUP VANS LTD	No	381210	Vehicle Management - Hire
Hartlepool Borough Council	0006581399	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	10 Apr 2024	821.50	-	Revenue	DAWSON GROUP VANS LTD	No	381210	Vehicle Management - Hire
Hartlepool Borough Council	0006585922	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	05 Jun 2024	821.50	-	Revenue	DAWSON GROUP VANS LTD	No	381210	Vehicle Management - Hire
Hartlepool Borough Council	0006582093	Adult & Community Based Services	Coast, Countryside & Heritage	Maintenance - DSO	09 Apr 2024	625.00	-	Revenue	Dawson Landscapes	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0006586938	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Grounds Maintenance-Local	18 Jun 2024	2,189.94	-	Revenue	Dawson Landscapes	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0006585610	Development, Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	31 May 2024	3,136.45	-	Capital	Dawson Landscapes	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0006581507	Development, Neighbourhoods & Regulatory Services	Regeneration	Cap -Payments Under Contract	04 Apr 2024	14,749.01	-	Capital	Dawson Landscapes	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0006580913	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	16 Apr 2024	945.00	-	Revenue	Dawsongroup EMC	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0006581402	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	17 Apr 2024	997.50	-	Revenue	Dawsongroup EMC	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0006581723	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	24 Apr 2024	997.50	-	Revenue	Dawsongroup EMC	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0006582172	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	01 May 2024	997.50	-	Revenue	Dawsongroup EMC	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0006582684	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	08 May 2024	997.50	-	Revenue	Dawsongroup EMC	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0006581821	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	09 Jun 2024	997.50	-	Revenue	Dawsongroup EMC	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0006583776	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	24 May 2024	997.50	-	Revenue	Dawsongroup EMC	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0006584365	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	29 May 2024	997.50	-	Revenue	Dawsongroup EMC	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0006585464	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	05 Jun 2024	997.50	-	Revenue	Dawsongroup EMC	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0006585501	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	12 Jun 2024	997.50	-	Revenue	Dawsongroup EMC	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0006586571	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	26 Jun 2024	997.50	-	Revenue	Dawsongroup EMC	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0006581827	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	10 Apr 2024	2,101.00	-	Revenue	Dawsongroup EMC	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0006581829	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	10 Apr 2024	2,101.20	-	Revenue	Dawsongroup EMC	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0006571638	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Repair (User Respons)	10 Apr 2024	2,009.00	-	Revenue	Dawsongroup EMC	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0006579934	Adult & Community Based Services	Cultural Services	Agency Sales Repair	03 Apr 2024	3,702.98	-	Revenue	Dazling Entertainment Ltd	No	291300	Arts & Leisure Services - Performing Arts
Hartlepool Borough Council	0006583905	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	08 May 2024	550.80	-	Revenue	Diane Brunt	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0008300427	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	621.69	-	Revenue	Diane Brunt	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0008300665	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024	729.41	-	Revenue	Diane Brunt	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0008300554	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	09 Jun 2024	1,021.25	-	Revenue	Diane Brunt	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0006581397	Development, Neighbourhoods & Regulatory Services	Tees Valley Agency Sft-Supply	Prof Fees -Agency Sft-Supply	26 Apr 2024	1,100.00	-	Revenue	Different Bracs Consulting Limited	No	151000	Consultancy - Business
Hartlepool Borough Council	0006586715	Development, Neighbourhoods & Regulatory Services	Tees Valley Waste Disposal Pro	Prof Fees -Agency Sft-Supply	26 Jun 2024	1,100.00	-	Revenue	Different Bracs Consulting Limited	No	151000	Consultancy - Business
Hartlepool Borough Council	0006052321	Adult & Community Based Services	Adult & Community Based Services	Third PP - PS - ISF Support	09 Apr 2024	16,246.80	-	Revenue	Dimensions (UK) Limited	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0006056205	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	07 May 2024	16,246.80	-	Revenue	Dimensions (UK) Limited	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0006057028	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	04 Jun 2024	16,246.80	-	Revenue	Dimensions (UK) Limited	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0006052322	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS - ISF Support	09 Apr 2024	128,772.20	-	Revenue	Dimensions (UK) Limited	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0006052036	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS - ISF Support	07 May 2024	128,775.20	-	Revenue	Dimensions (UK) Limited	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0006057029	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS - ISF Support	04 Jun 2024	146,357.44	-	Revenue	Dimensions (UK) Limited	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0008300291	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	1,429.63	-	Revenue	Dimples Nursery Group Limited	No	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0008300289	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	1,849.50	-	Revenue	Dimples Nursery Group Limited	No	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0008300345	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	2,164.03	-	Revenue	Dimples Nursery Group Limited	No	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0008300539	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024	2,429.06	-	Revenue	Dimples Nursery Group Limited	No	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0008300116	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Apr 2024	4,542.00	-	Revenue	Dimples Nursery Group Limited	No	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0008300290	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	5,230.15	-	Revenue	Dimples Nursery Group Limited	No	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0008300344	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	5,602.25	-	Revenue	Dimples Nursery Group Limited	No	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0008300127	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Apr 2024	6,817.68	-	Revenue	Dimples Nursery Group Limited	No	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0008300147	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Apr 2024	9,033.12	-	Revenue	Dimples Nursery Group Limited	No	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0008300650	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024	9,338.48	-	Revenue	Dimples Nursery Group Limited	No	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0008300710	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024	10,630.88	-	Revenue	Dimples Nursery Group Limited	No	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0008300343	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	15,628.05	-	Revenue	Dimples Nursery Group Limited	No	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0008300058	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024	17,905.09	-	Revenue	Dimples Nursery Group Limited	No	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0006581428	Children & Joint Commissioning	Early Intervention	Purchase -General Furniture	17 Apr 2024	563.34	-	Revenue	Direct Beds & Furniture	No	211100	Furniture & Soft Furnishings - Domestic Furniture
Hartlepool Borough Council	0006586731	Children & Joint Commissioning	Early Intervention	Purchase -General Furniture	12 Jun 2024	1,192.50	-	Revenue	Direct Beds & Furniture	No	211100	Furniture & Soft Furnishings - Domestic Furniture
Hartlepool Borough Council	0006583222	Children & Joint Commissioning	Early Intervention	Purchase -General Furniture	03 May 2024	1,656.67	-	Revenue	Direct Beds & Furniture	No	211100	Furniture & Soft Furnishings - Domestic Furniture
Hartlepool Borough Council	0006581445	Adult & Community Based Services	Packages of Care-Mental Health	Taxis	14 May 2024	550.00	-	Revenue	Direct Medical Transport Limited	No	361810	Passenger Transport - Bus & Coach Services - Adult Social Care
Hartlepool Borough Council	0006585954	Adult & Community Based Services	Packages of Care-Mental Health	Taxis	26 Jun 2024	600.00	-	Revenue	Direct Medical Transport Limited	No	361810	Passenger Transport - Bus & Coach Services - Adult Social Care
Hartlepool Borough Council	0006585955	Adult & Community Based Services	Packages of Care-Mental Health	Taxis	26 Jun 2024	600.00	-	Revenue	Direct Medical Transport Limited	No	361810	Passenger Transport - Bus & Coach Services - Adult Social Care
Hartlepool Borough Council	0006585956	Adult & Community Based Services	Packages of Care-Mental Health	Taxis	26 Jun 2024	600.00	-	Revenue	Direct Medical Transport Limited	No	361810	Passenger Transport - Bus & Coach Services - Adult Social Care
Hartlepool Borough Council	0006586940	Adult & Community Based Services	Packages of Care-Mental Health	Taxis	26 Jun 2024	600.00	-	Revenue	Direct Medical Transport Limited	No	361810	Passenger Transport - Bus & Coach Services - Adult Social Care
Hartlepool Borough Council	0006583760	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Subscriptions	14 May 2024	5,400.00	-	Revenue	Disabled Enabled Ltd	No	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0006582820	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26 Apr 2024	4,763.49	-	Revenue	Diverse Care (UK) LTD	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0006582821	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26 Apr 2024	4,763.49	-	Revenue	Diverse Care (UK) LTD	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0006586789	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26 Jun 2024	4,763.49	-	Revenue	Diverse Care (UK) LTD	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0006586791	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26 Jun 2024	4,763.49	-	Revenue	Diverse Care (UK) LTD	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0006584360	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	29 May 2024	4,922.27	-	Revenue	Diverse Care (UK) LTD	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0006584361	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	29 May 2024	4,922.27	-	Revenue	Diverse Care (UK) LTD	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0006585470	Children & Joint Commissioning	Children and Families	Court Reports	29 May 2024	1,250.00	-	Revenue	DMA Law Ltd	No	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0006583758	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Automatic Doors Maintenance	24 May 2024	673.84	-	Revenue	Door Support North East Ltd	No	199999	Facilities & Management Services - Not Elsewhere Classified
Hartlepool Borough Council	0006585487	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Automatic Doors Maintenance	18 Apr 2024	540.54	-	Revenue	Door Support North East Ltd	No	199999	Facilities & Management Services - Not Elsewhere Classified
Hartlepool Borough Council	0006584404	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Course Fees-Other	22 May 2024	689.00	-	Revenue	Dr Billy Smythe Limited	No	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0006584404	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Course Fees-Other	22 May 2024	689.00	-	Revenue	Dr Billy Smythe Limited	No	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0006586145	Children & Joint Commissioning	Children and Families	Training - Course Fees-Other	22 May 2024	4,400.0						



Hartlepool Borough Council	0086584549	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	28 May 2024	770.00	-	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086585402	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	07 Jun 2024	770.00	-	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086582508	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	08 May 2024	805.00	-	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086586856	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	28 Jun 2024	805.00	-	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086585407	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	04 Jun 2024	880.00	-	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086585407	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	04 Jun 2024	880.00	-	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086586850	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	28 Jun 2024	920.00	-	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086586854	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	28 Jun 2024	920.00	-	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086582477	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	08 May 2024	1,540.00	-	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086582477	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	08 May 2024	1,840.00	-	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086585773	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Prof Fees - External Consultant	08 Jun 2024	951.20	-	Revenue	DWF Law LLP	No	201800	Financial Services - Insurance
Hartlepool Borough Council	0086585770	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Prof Fees - External Consultant	11 Jun 2024	967.40	-	Revenue	DWF Law LLP	No	201800	Financial Services - Insurance
Hartlepool Borough Council	0086582169	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Prof Fees - External Consultant	16 Apr 2024	1,536.30	-	Revenue	DWF Law LLP	No	201800	Financial Services - Insurance
Hartlepool Borough Council	0086585572	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Prof Fees - External Consultant	04 Jun 2024	1,835.46	-	Revenue	DWF Law LLP	No	201800	Financial Services - Insurance
Hartlepool Borough Council	0086585574	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Prof Fees - External Consultant	04 Jun 2024	2,989.40	-	Revenue	DWF Law LLP	No	201800	Financial Services - Insurance
Hartlepool Borough Council	0086584602	Development, Neighbourhoods & Regulatory Services	Regeneration	Cap - Legal and Survey Costs	15 May 2024	1,000.00	-	Capital	DWF Law LLP	No	201800	Financial Services - Insurance
Hartlepool Borough Council	0086583005	Development, Neighbourhoods & Regulatory Services	Regeneration	Cap - Professional Consultants	26 Apr 2024	2,212.25	-	Capital	DWF Law LLP	No	201800	Financial Services - Insurance
Hartlepool Borough Council	0086582213	Development, Neighbourhoods & Regulatory Services	Strategic Asset Management	Legal Fees (non vatable)	24 Apr 2024	1,204.40	-	Revenue	DWF Law LLP	No	201800	Financial Services - Insurance
Hartlepool Borough Council	0086585198	Development, Neighbourhoods & Regulatory Services	Strategic Asset Management	Legal Fees (non vatable)	26 Jun 2024	2,214.10	-	Revenue	DWF Law LLP	No	201800	Financial Services - Insurance
Hartlepool Borough Council	0086581938	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	21 May 2024	501.60	-	Revenue	Dyke House Sports & Technology College	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086583245	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	14 May 2024	788.40	-	Revenue	Dyke House Sports & Technology College	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000491	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	924.75	-	Revenue	Dyke House Sports & Technology College	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000524	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024	1,214.55	-	Revenue	Dyke House Sports & Technology College	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000491	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	12 Jun 2024	1,538.42	-	Revenue	Dyke House Sports & Technology College	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000492	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	1,574.06	-	Revenue	Dyke House Sports & Technology College	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000110	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Apr 2024	1,598.78	-	Revenue	Dyke House Sports & Technology College	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086586201	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	12 Jun 2024	1,811.52	-	Revenue	Dyke House Sports & Technology College	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000111	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Apr 2024	1,848.24	-	Revenue	Dyke House Sports & Technology College	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000498	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	1,902.10	-	Revenue	Dyke House Sports & Technology College	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000141	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Apr 2024	2,080.89	-	Revenue	Dyke House Sports & Technology College	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000629	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024	2,163.41	-	Revenue	Dyke House Sports & Technology College	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000686	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024	2,698.29	-	Revenue	Dyke House Sports & Technology College	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000497	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	3,037.67	-	Revenue	Dyke House Sports & Technology College	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000567	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024	3,175.75	-	Revenue	Dyke House Sports & Technology College	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0021024208	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	03 Apr 2024	7,084.00	-	Revenue	Dyke House Sports & Technology College	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086582321	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	01 May 2024	1,527.96	-	Capital	Esaisathe Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086582146	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	03 Apr 2024	1,704.81	-	Capital	Esaisathe Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086586497	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	12 Jun 2024	2,545.29	-	Capital	Esaisathe Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086587187	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	19 Jun 2024	2,699.61	-	Capital	Esaisathe Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086584449	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	14 May 2024	4,810.00	-	Capital	Esaisathe Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086587853	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	26 Jun 2024	5,950.00	-	Capital	Esaisathe Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086584452	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	17 May 2024	6,790.00	-	Capital	Esaisathe Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086583662	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	30 Apr 2024	8,820.00	-	Capital	Esaisathe Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086584450	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	21 Jun 2024	9,700.00	-	Capital	Esaisathe Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086585222	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	29 May 2024	1,137.65	-	Revenue	Esaisathe Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086585221	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	29 May 2024	1,408.35	-	Revenue	Esaisathe Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086581996	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-Building/Constrctn Mat	11 Apr 2024	580.00	-	Revenue	Esaisathe Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086580141	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-Building/Constrctn Mat	04 Apr 2024	1,305.00	-	Revenue	Esaisathe Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0021024265	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	09 Apr 2024	3,710.00	-	Revenue	East Durham College	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086584216	Development, Neighbourhoods & Regulatory Services	Environmental Services	Training - Course Fees-Other	15 May 2024	580.00	-	Revenue	East Durham College	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086584223	Development, Neighbourhoods & Regulatory Services	Environmental Services	Training - Course Fees-Other	15 May 2024	1,000.00	-	Revenue	East Durham College	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086584958	Children & Joint Commissioning	Early Intervention	Purchase - General Furniture	28 May 2024	531.67	-	Revenue	East Durham Partnership Ltd	No	160000	Domestic Goods
Hartlepool Borough Council	0086584957	Children & Joint Commissioning	Early Intervention	Purchase - General Furniture	28 May 2024	575.00	-	Revenue	East Durham Partnership Ltd	No	160000	Domestic Goods
Hartlepool Borough Council	0086584955	Children & Joint Commissioning	Early Intervention	Purchase - General Furniture	07 Jun 2024	833.33	-	Revenue	East Durham Partnership Ltd	No	160000	Domestic Goods
Hartlepool Borough Council	0086581395	Children & Joint Commissioning	Early Intervention	Purchase - General Materials/Eq	23 Apr 2024	4,299.17	-	Revenue	East Durham Partnership Ltd	No	160000	Domestic Goods
Hartlepool Borough Council	0086583962	Adult & Community Based Services	Cultural Services	Professional Artists Fees	21 Jun 2024	720.00	-	Revenue	EC Carter/Emily Carter	No	200000	Arts & Leisure Services
Hartlepool Borough Council	0086587914	Adult & Community Based Services	Cultural Services	Professional Artists Fees	21 Jun 2024	720.00	-	Revenue	EC Carter/Emily Carter	No	200000	Arts & Leisure Services
Hartlepool Borough Council	0086580104	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Course Fees-Other	24 May 2024	5,372.58	-	Revenue	Eden Brown Ltd	No	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086580103	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Course Fees-Other	24 May 2024	3,998.30	-	Revenue	Eden Brown Ltd	No	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086580078	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Course Fees-Other	24 May 2024	3,998.30	-	Revenue	Eden Brown Ltd	No	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086580079	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Course Fees-Other	24 May 2024	5,372.58	-	Revenue	Eden Brown Ltd	No	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	008658241	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Course Fees-Other	24 May 2024	9,800.00	-	Revenue	Eden Brown Ltd	No	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0060554679	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	30 Apr 2024	3,120.00	-	Revenue	Eden Cottage Care Home Ltd	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060556655	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	28 May 2024	3,120.00	-	Revenue	Eden Cottage Care Home Ltd	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060557200	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	26 Jun 2024	3,120.00	-	Revenue	Eden Cottage Care Home Ltd	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086582266	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Provisions - Food/Beverages	07 May 2024	776.35	-	Revenue	Eden Springs (UK) Limited	No	111200	Catering - Food & Beverages
Hartlepool Borough Council	0086581651	Development, Neighbourhoods & Regulatory Services	Car Parking	Day-Day Maintenance	23 Apr 2024	600.00	-	Revenue	Edesix Ltd	No	192211	Facilities & Management Services - Security - Closed-Circuit Television
Hartlepool Borough Council	0086581651	Development, Neighbourhoods & Regulatory Services	Car Parking	Day-Day Maintenance	23 Apr 2024	1,320.00	-	Revenue	Edesix Ltd	No	192211	Facilities & Management Services - Security - Closed-Circuit Television
Hartlepool Borough Council	0086580926	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	Purchase-Computer Consumables	17 Apr 2024	530.00	-	Revenue	Edesix Ltd	No	192211	Facilities & Management Services - Security - Closed-Circuit Television
Hartlepool Borough Council	0086580926	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	Purchase-Computer Consumables	17 Apr 2024	600.00	-	Revenue	Edesix Ltd	No	192211	Facilities & Management Services - Security - Closed-Circuit Television
Hartlepool Borough Council	0086583580	Corporate	Accommodation	Electricity Charges	28 May 2024	615.26	-	Revenue	EDF Energy	No	371000	Utilities - Electricity
Hartlepool Borough Council	0086585493	Corporate	Accommodation	Electricity Charges	04 Jun 2024	503.12	-	Revenue	EDF Energy	No	371000	Utilities - Electricity
Hartlepool Borough Council	0086585503	Corporate	Accommodation	Electricity Charges	04 Jun 2024	509.93	-	Revenue	EDF Energy	No	371000	Utilities - Electricity
Hartlepool Borough Council	0086585490	Corporate	Accommodation	Electricity Charges	04 Jun 2024	546.28	-	Revenue	EDF Energy	No	371000	Utilities - Electricity
Hartlepool Borough Council	0086584983	Corporate	Accommodation	Electricity Charges	04 Jun 2024	750.56	-	Revenue	EDF Energy	No	371000	Utilities - Electricity
Hartlepool Borough Council	0080022190	Corporate	Accommodation	Holding Code - Cash Overs	17 May 2024	48,094.96	-	Revenue	EDF Energy	No	371000	Utilities - Electricity
Hartlepool Borough Council	0080022387	Corporate	Accommodation	Holding Code - Cash Overs	27 Jun 2024	82,884.13	-	Revenue	EDF Energy	No	371000	Utilities - Electricity
Hartlepool Borough Council	0080022399	Corporate	Accommodation	Holding Code - Cash Overs	27 Jun 2024	132,415.20	-	Revenue	EDF Energy	No	371000	Utilities - Electricity
Hartlepool Borough Council	0080022382	Corporate	Accommodation	Holding Code - Cash Overs	27 Jun 2024	133,363.00	-	Revenue	EDF Energy	No	371000	Utilities - Electricity
Hartlepool Borough Council	0080022326	Corporate	Accommodation	Holding Code - Cash Overs	10 Jun 2024	164,897.88	-	Revenue	EDF Energy	No	371000	Utilities - Electricity
Hartlepool Borough Council	0080022143	Corporate	Accommodation	Holding Code - Cash Overs	26 Apr 2024	186,431.21	-	Revenue	EDF Energy	No	371000	Utilities - Electricity
Hartlepool Borough Council	0086580884	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	17 Apr 2024	4,378.00	-	Revenue				

Hartlepool Borough Council	0060570839	Adult & Community Based Services	Packs of Care-Wrkg Age Adlts	Third PP -PS -ISF Support	04 Jun 2024	48,053.37	-	Revenue	Elan Care Whitehorn Ltd	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0066581749	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Clothing - Laundry Service	26 Apr 2024	1,070.68	-	Revenue	Els UK Limited	No	149999	Clothing - Not Elsewhere Classified
Hartlepool Borough Council	0066581569	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Repair (User Responsb)	05 Jun 2024	1,070.68	-	Revenue	Els UK Limited	No	149999	Clothing - Not Elsewhere Classified
Hartlepool Borough Council	0060562345	Adult & Community Based Services	Packages of Care-Mental Health	Third PP -PS -ISF Support	09 Apr 2024	2,623.28	-	Revenue	Elite Home Care Service Limited	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060570852	Adult & Community Based Services	Packages of Care-Mental Health	Third PP -PS -ISF Support	07 Jun 2024	2,623.28	-	Revenue	Elite Home Care Service Limited	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060570850	Adult & Community Based Services	Packages of Care-Older People	Third PP -PS -ISF Support	04 Jun 2024	2,391.87	-	Revenue	Elite Home Care Service Limited	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060562343	Adult & Community Based Services	Packages of Care-Older People	Third PP -PS -ISF Support	09 Apr 2024	17,887.96	-	Revenue	Elite Home Care Service Limited	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060565228	Adult & Community Based Services	Packages of Care-Older People	Third PP -PS -ISF Support	07 May 2024	17,988.36	-	Revenue	Elite Home Care Service Limited	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060562344	Adult & Community Based Services	Packs of Care-Wrkg Age Adlts	Third PP -PS -ISF Support	09 Apr 2024	4,720.44	-	Revenue	Elite Home Care Service Limited	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060565229	Adult & Community Based Services	Packs of Care-Wrkg Age Adlts	Third PP -PS -ISF Support	07 May 2024	4,720.44	-	Revenue	Elite Home Care Service Limited	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060570851	Adult & Community Based Services	Packages of Care-Wrkg Age Adlts	Third PP -PS -ISF Support	04 Jun 2024	4,720.44	-	Revenue	Elite Home Care Service Limited	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0066585600	Children & Joint Commissioning	Children and Families	Third PP -PS -Residential	04 Jun 2024	17,000.00	-	Revenue	Elite Residential Care	No	401399	Social Community Care Supplies & Services - Children - Residential Services - Not Elsewhere Classified
Hartlepool Borough Council	0060564667	Adult & Community Based Services	Packages of Care-Mental Health	Third PP -PS -Residential	30 Apr 2024	3,312.00	-	Revenue	Elton Hall	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566625	Adult & Community Based Services	Packages of Care-Mental Health	Third PP -PS -Residential	28 May 2024	3,336.00	-	Revenue	Elton Hall	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572474	Adult & Community Based Services	Packages of Care-Mental Health	Third PP -PS -Residential	26 Jun 2024	3,336.00	-	Revenue	Elton Hall	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060564666	Adult & Community Based Services	Packages of Care-Older People	Third PP -IS -EMI Residential	30 Apr 2024	3,312.00	-	Revenue	Elton Hall	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060556624	Adult & Community Based Services	Packages of Care-Older People	Third PP -IS -EMI Residential	28 May 2024	3,336.00	-	Revenue	Elton Hall	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572473	Adult & Community Based Services	Packages of Care-Older People	Third PP -IS -EMI Residential	26 Jun 2024	3,336.00	-	Revenue	Elton Hall	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060564668	Adult & Community Based Services	Packages of Care-Older People	Third PP -PS -Residential	30 Apr 2024	3,040.00	-	Revenue	Elton Hall	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566659	Adult & Community Based Services	Packages of Care-Older People	Third PP -PS -Residential	28 May 2024	3,064.00	-	Revenue	Elton Hall	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572504	Adult & Community Based Services	Packages of Care-Older People	Third PP -PS -Residential	26 Jun 2024	3,064.00	-	Revenue	Elton Hall	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0066585345	Adult & Community Based Services	Locality & Safeguarding Team	Legal Fees (non vatble)	04 Jun 2024	1,309.80	-	Revenue	EMG Solicitors	No	281000	Legal Services - Advocacy
Hartlepool Borough Council	0066585372	Adult & Community Based Services	Locality & Safeguarding Team	Legal Fees (non vatble)	04 Jun 2024	1,333.30	-	Revenue	EMG Solicitors	No	281000	Legal Services - Advocacy
Hartlepool Borough Council	0066585388	Adult & Community Based Services	Locality & Safeguarding Team	Legal Fees (non vatble)	10 May 2024	1,511.50	-	Revenue	EMG Solicitors	No	281000	Legal Services - Advocacy
Hartlepool Borough Council	0066584015	Adult & Community Based Services	Locality & Safeguarding Team	Legal Fees (non vatble)	14 May 2024	1,894.40	-	Revenue	EMG Solicitors	No	281000	Legal Services - Advocacy
Hartlepool Borough Council	0083000430	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	563.04	-	Revenue	Emma Ross T/A Childminding By Emma	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0066585211	Children & Joint Commissioning	Children and Families	Prof Fees -Agency Sft-Supply	29 May 2024	12,857.20	-	Revenue	Enhanced Young Persons Care Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0066581886	Children & Joint Commissioning	Children and Families	Prof Fees -Agency Sft-Supply	26 Apr 2024	19,285.80	-	Revenue	Enhanced Young Persons Care Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0066587315	Children & Joint Commissioning	Children and Families	Third PP -PS -Residential	26 Jun 2024	1,116.94	-	Revenue	Enhanced Young Persons Care Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0066587323	Children & Joint Commissioning	Children and Families	Third PP -PS -Residential	26 Apr 2024	18,000.00	-	Revenue	Enhanced Young Persons Care Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0066587323	Children & Joint Commissioning	Children and Families	Third PP -PS -Residential	26 Jun 2024	18,000.00	-	Revenue	Enhanced Young Persons Care Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0066585212	Children & Joint Commissioning	Children and Families	Third PP -PS -Residential	07 Jun 2024	18,600.00	-	Revenue	Enhanced Young Persons Care Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0066581889	Children & Joint Commissioning	Children and Families	Third PP -PS -Residential	26 Apr 2024	19,285.80	-	Revenue	Enhanced Young Persons Care Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0066581890	Children & Joint Commissioning	Children and Families	Third PP -PS -Residential	07 Jun 2024	19,285.80	-	Revenue	Enhanced Young Persons Care Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0066587324	Children & Joint Commissioning	Children and Families	Third PP -PS -Residential	26 Jun 2024	19,285.80	-	Revenue	Enhanced Young Persons Care Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0066587324	Children & Joint Commissioning	Children and Families	Third PP -PS -Residential	07 Jun 2024	19,285.80	-	Revenue	Enhanced Young Persons Care Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0066581888	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	01 May 2024	535.20	-	Revenue	Enterprise Flex-E-Rent	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0066588084	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	28 Jun 2024	572.75	-	Revenue	Enterprise Flex-E-Rent	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0066585128	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	29 May 2024	648.00	-	Revenue	Enterprise Flex-E-Rent	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0066581735	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	01 May 2024	660.60	-	Revenue	Enterprise Flex-E-Rent	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0066585130	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	29 May 2024	693.00	-	Revenue	Enterprise Flex-E-Rent	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0066587321	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	24 Apr 2024	716.10	-	Revenue	Enterprise Flex-E-Rent	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0066587327	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	26 Jun 2024	716.10	-	Revenue	Enterprise Flex-E-Rent	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0066585131	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	29 May 2024	1,454.06	-	Revenue	Enterprise Flex-E-Rent	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0066581733	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	01 May 2024	1,502.53	-	Revenue	Enterprise Flex-E-Rent	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0066583695	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	28 May 2024	531.80	-	Revenue	Enva Wood Recycling Middlebrough Ltd	No	182012	Environmental Services - Waste Management - Recycling
Hartlepool Borough Council	0066582822	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	17 May 2024	775.90	-	Revenue	Enva Wood Recycling Middlebrough Ltd	No	182012	Environmental Services - Waste Management - Recycling
Hartlepool Borough Council	0066586020	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	26 Jun 2024	1,308.90	-	Revenue	Enva Wood Recycling Middlebrough Ltd	No	182012	Environmental Services - Waste Management - Recycling
Hartlepool Borough Council	0066583294	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	03 Apr 2024	1,824.00	-	Revenue	Environment Agency	No	189999	Environmental Services - Not Elsewhere Classified
Hartlepool Borough Council	0066580658	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	10 Apr 2024	1,354.28	-	Revenue	Envirowest Ltd	No	101700	Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0066584938	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	11 Jun 2024	1,363.53	-	Revenue	Envirowest Ltd	No	101700	Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0066586451	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	25 Jun 2024	1,561.73	-	Revenue	Envirowest Ltd	No	101700	Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0066585542	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	29 May 2024	1,601.49	-	Revenue	Envirowest Ltd	No	101700	Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0066583329	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	08 May 2024	1,830.06	-	Revenue	Envirowest Ltd	No	101700	Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0066587838	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	28 Jun 2024	1,981.29	-	Revenue	Envirowest Ltd	No	101700	Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0066587837	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	21 Jun 2024	2,205.29	-	Revenue	Envirowest Ltd	No	101700	Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0083000669	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024	582.12	-	Revenue	Eskdale Academy	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000136	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Apr 2024	918.00	-	Revenue	Eskdale Academy	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000256	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	1,635.12	-	Revenue	Eskdale Academy	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000257	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	2,249.28	-	Revenue	Eskdale Academy	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000258	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	2,249.28	-	Revenue	Eskdale Academy	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000517	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024	3,588.18	-	Revenue	Eskdale Academy	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000599	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Apr 2024	3,633.60	-	Revenue	Eskdale Academy	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000511	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024	6,112.26	-	Revenue	Eskdale Academy	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000100	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Apr 2024	6,520.20	-	Revenue	Eskdale Academy	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0066580234	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Cost of Disabled Adaptions	09 Apr 2024	2,247.24	-	Revenue	Etac Limited	No	321200	Social Community Care Supplies & Services - Children - Disabled Children
Hartlepool Borough Council	0066582129	Development, Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	01 May 2024	945.00	-	Revenue	Everybody's Cycling	No	291000	Arts & Leisure Services - Events
Hartlepool Borough Council	0066586779	Development, Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	19 Jun 2024	1,550.00	-	Revenue	Everybody's Cycling	No	291000	Arts & Leisure Services - Events
Hartlepool Borough Council	0080023235	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	Holding Code - Cash Owers	10 Jun 2024	2,262.87	-	Revenue	Everything Everywhere (Orange)	No	271700	Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	0080022151	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	Holding Code - Cash Owers	17 May 2024	2,305.46	-	Revenue	Everything Everywhere (Orange)	No	271700	Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	0080022202	Finance, IT and Digital	ICT Holding Codes	Holding Code - Cash Owers	17 May 2024	660.00	-	Revenue	Everything Everywhere (Orange)	No	271700	Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	0080022284	Finance, IT and Digital	ICT Holding Codes	Holding Code - Cash Owers	30 May 2024	818.62	-	Revenue	Everything Everywhere (Orange)	No	271700	Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	0080022072	Finance, IT and Digital	ICT Holding Codes	Holding Code - Cash Owers	18 Apr 2024	2,510.00	-	Revenue	Everything Everywhere (Orange)	No	271700	Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	0066581762	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26 Apr 2024	3,409.62	-	Revenue	Evolve Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0066581763	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26 Apr 2024	4,850.71	-	Revenue	Evolve Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0066585018	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	21 May 2024	587.50	-	Revenue	Evolve Sports Academy Ltd	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0066587389	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	26 Jun 2024	705.00	-	Revenue	Evolve Sports Academy Ltd	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0066580654	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	03 Apr 2024	8,225.00	-	Revenue	Evolve Sports Academy Ltd	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0066580655	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	03 Apr 2024	10,000.00	-	Revenue				





Hartlepool Borough Council	0086581523	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	26 Apr 2024	4,383.33	-	Revenue	Foundations	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086584149	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	29 May 2024	4,383.33	-	Revenue	Foundations	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086587020	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	28 Jun 2024	4,383.33	-	Revenue	Foundations	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086581523	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	26 Apr 2024	4,800.00	-	Revenue	Foundations	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086581523	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	26 Apr 2024	4,800.00	-	Revenue	Foundations	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086587020	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	28 Jun 2024	4,800.00	-	Revenue	Foundations	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086581523	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	26 Apr 2024	7,191.00	-	Revenue	Foundations	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086584149	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	29 May 2024	7,191.00	-	Revenue	Foundations	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086587020	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	30 Jun 2024	7,191.00	-	Revenue	Foundations	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086582076	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	03 May 2024	9,166.67	-	Revenue	Foundations	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086581518	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	26 Apr 2024	99,942.00	-	Revenue	Foundations	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086581518	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	29 May 2024	99,942.00	-	Revenue	Foundations	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086581717	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	28 Jun 2024	99,942.00	-	Revenue	Foundations	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086582070	Children & Joint Commissioning	Public Health - Substnc Misuse	Training Crse Pro	18 Jun 2024	4,200.00	-	Revenue	Foundations	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0060572459	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - Nursing	26 Jun 2024	3,806.71	-	Revenue	Four Seasons Health Care	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060564569	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	30 Apr 2024	3,268.00	-	Revenue	Four Seasons Health Care	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566627	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	28 May 2024	3,320.00	-	Revenue	Four Seasons Health Care	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060552476	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	26 Jun 2024	3,320.00	-	Revenue	Four Seasons Health Care	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060564566	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	30 Apr 2024	12,650.91	-	Revenue	Four Seasons Health Care	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572412	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	26 Jun 2024	12,674.51	-	Revenue	Four Seasons Health Care	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566559	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	28 May 2024	16,535.88	-	Revenue	Four Seasons Health Care	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566553	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	28 May 2024	23,175.88	-	Revenue	Four Seasons Health Care	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572396	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	26 Jun 2024	23,175.88	-	Revenue	Four Seasons Health Care	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060564563	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	30 Apr 2024	25,422.07	-	Revenue	Four Seasons Health Care	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572407	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Nursing	26 Jun 2024	11,230.00	-	Revenue	Four Seasons Health Care	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566566	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Nursing	28 May 2024	12,833.00	-	Revenue	Four Seasons Health Care	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060564565	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Nursing	30 Apr 2024	13,441.97	-	Revenue	Four Seasons Health Care	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566573	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	28 May 2024	10,529.03	-	Revenue	Four Seasons Health Care	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060564564	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	30 Apr 2024	22,553.59	-	Revenue	Four Seasons Health Care	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572395	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	26 Jun 2024	25,823.88	-	Revenue	Four Seasons Health Care	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060564571	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS Transition Residen	30 Apr 2024	2,213.32	-	Revenue	Four Seasons Health Care	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060564568	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	30 Apr 2024	5,839.14	-	Revenue	Four Seasons Health Care	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060564567	Adult & Community Based Services	Packs of Care-Wrkg Age Adlts	Third PP - PS - Residential	30 Apr 2024	6,301.00	-	Revenue	Four Seasons Health Care	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566594	Adult & Community Based Services	Packs of Care-Wrkg Age Adlts	Third PP - PS - Residential	28 May 2024	6,416.00	-	Revenue	Four Seasons Health Care	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572436	Adult & Community Based Services	Packs of Care-Wrkg Age Adlts	Third PP - PS - Residential	26 Jun 2024	6,416.00	-	Revenue	Four Seasons Health Care	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060564570	Adult & Community Based Services	Packs of Care-Wrkg Age Adlts	TPP - PS-Residential Reha	30 Apr 2024	3,157.00	-	Revenue	Four Seasons Health Care	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566643	Adult & Community Based Services	Packs of Care-Wrkg Age Adlts	TPP - PS-Residential Reha	28 May 2024	3,208.00	-	Revenue	Four Seasons Health Care	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572492	Adult & Community Based Services	Packs of Care-Wrkg Age Adlts	TPP - PS-Residential Reha	26 Jun 2024	3,208.00	-	Revenue	Four Seasons Health Care	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086583743	Adult & Community Based Services	Cultural Services	Professional Artists Fees	22 May 2024	1,500.00	-	Revenue	Frederick Stubbs	No	291100	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086578645	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Computer Software	09 Apr 2024	1,000.00	-	Revenue	Freight Transport Association	No	202100	Financial Services - Subscriptions
Hartlepool Borough Council	0086582778	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Computer Software	08 May 2024	9,913.05	-	Revenue	Freight Transport Association	No	202100	Financial Services - Subscriptions
Hartlepool Borough Council	0086580983	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Training - Course Fees-Other	17 Apr 2024	816.00	-	Revenue	Freight Transport Association	No	202100	Financial Services - Subscriptions
Hartlepool Borough Council	0086583982	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	04 Jun 2024	2,500.00	-	Revenue	FSK Therapy	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086583984	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	04 Jun 2024	2,500.00	-	Revenue	FSK Therapy	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086583986	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	04 Jun 2024	2,500.00	-	Revenue	FSK Therapy	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0080021301	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Derv - Vehicles	10 Jun 2024	1,544.27	-	Revenue	Fuelgenie Business Account	No	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0080022212	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Derv - Vehicles	17 May 2024	1,643.26	-	Revenue	Fuelgenie Business Account	No	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0080022094	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Derv - Vehicles	26 Apr 2024	1,658.42	-	Revenue	Fuelgenie Business Account	No	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0080022368	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Derv - Vehicles	27 Jun 2024	2,562.74	-	Revenue	Fuelgenie Business Account	No	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0080022442	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Derv - Vehicles	30 May 2024	2,876.88	-	Revenue	Fuelgenie Business Account	No	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0086582277	Adult & Community Based Services	Cultural Services	Conservation of Exhibits	15 May 2024	2,388.00	-	Revenue	G Ryder & Co Limited	No	340000	Stationery
Hartlepool Borough Council	0021102462	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	09 Apr 2024	506.00	-	Revenue	Galleo Multi Academy Trust Limited	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086583061	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	30 Apr 2024	3,449.30	-	Revenue	Gamers@Hart Ltd	No	110000	Catering
Hartlepool Borough Council	0086587917	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	21 Jun 2024	26,435.50	-	Revenue	Gamers@Hart Ltd	No	110000	Catering
Hartlepool Borough Council	0086587222	Adult & Community Based Services	Adult Education	Training Crse Pro	18 Jun 2024	557.00	-	Revenue	Garry Torka T/A Fruit Boy	No	111200	Catering - Food & Beverages
Hartlepool Borough Council	0086586599	Adult & Community Based Services	Coast, Countryside & Heritage	Alterations&Improvements	26 Jun 2024	2,202.50	-	Revenue	GB Sport & Leisure UK Ltd	No	330000	Sports & Playground Equipment & Maintenance
Hartlepool Borough Council	0080020452	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 May 2024	550.80	-	Revenue	Gemma Oliver	No	271099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0086582425	Children & Joint Commissioning	Children and Families	Legal Fees (non vatiable)	19 Apr 2024	600.00	-	Revenue	Gill Kane	No	281300	Legal Services - Legal Opinion
Hartlepool Borough Council	0086582539	Children & Joint Commissioning	Children and Families	Legal Fees (non vatiable)	24 Apr 2024	950.00	-	Revenue	Gill Kane	No	281300	Legal Services - Legal Opinion
Hartlepool Borough Council	0086582038	Children & Joint Commissioning	Early Intervention	Purchase - General Materials/Eq	23 Apr 2024	1,200.00	-	Revenue	Global Media Group Services Limited	No	291000	Arts & Leisure Services - Events
Hartlepool Borough Council	0091031632	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase - General Materials/Eq	04 Jun 2024	525.96	-	Revenue	GM Packaging (UK) Limited	No	111200	Catering - Food & Beverages
Hartlepool Borough Council	0091031628	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase - General Materials/Eq	14 May 2024	548.22	-	Revenue	GM Packaging (UK) Limited	No	111200	Catering - Food & Beverages
Hartlepool Borough Council	0091031626	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase - General Materials/Eq	12 Apr 2024	634.65	-	Revenue	GM Packaging (UK) Limited	No	111200	Catering - Food & Beverages
Hartlepool Borough Council	0086580642	Adult & Community Based Services	Sports, Leisure & Facilities	Subscriptions	29 May 2024	2,820.00	-	Revenue	Good Boost Wellbeing Limited	No	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086581579	Adult & Community Based Services	Coast, Countryside & Heritage	Prof Fees - External Consultant	01 May 2024	570.00	-	Revenue	Graham Megson T/A Gray's Ecology	No	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086584763	Adult & Community Based Services	Coast, Countryside & Heritage	Prof Fees - External Consultant	11 Jun 2024	940.50	-	Revenue	Graham Megson T/A Gray's Ecology	No	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086581578	Adult & Community Based Services	Coast, Countryside & Heritage	Prof Fees - External Consultant	01 May 2024	2,194.50	-	Revenue	Graham Megson T/A Gray's Ecology	No	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086583514	Finance, IT and Digital	Contact Centre	Purchase - Computer Software	28 May 2024	2,900.00	-	Revenue	Granicus-Firmstep Limited	No	271516	Information Communication Technology - Services - Cloud Services
Hartlepool Borough Council	0086575338	Finance, IT and Digital	Contact Centre	Purchase - Computer Software	08 May 2024	16,360.70	-	Revenue	Granicus-Firmstep Limited	No	271516	Information Communication Technology - Services - Cloud Services
Hartlepool Borough Council	0085583803	Finance, IT and Digital	Contact Centre	Purchase-Computer Consumables	26 Jun 2024	1,450.00	-	Revenue	Granicus-Firmstep Limited	No	271516	Information Communication Technology - Services - Cloud Services
Hartlepool Borough Council	0086582967	Finance, IT and Digital	Performance & Consultation	Purchase - Computer Software	17 May 2024	11,750.00	-	Revenue	Granicus-Firmstep Limited	No	271516	Information Communication Technology - Services - Cloud Services
Hartlepool Borough Council	0086584896	Development, Neighbourhoods & Regulatory Services	Car Parking	Service Charge	12 Jun 2024	1,620.00	-	Revenue	GRG Legal Services Ltd	No	181500	Environmental Services - Animal Services - Pest & Animal Control
Hartlepool Borough Council	0086583675	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	28 May 2024	4,200.00	-	Revenue	Greater London Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086583676	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	28 May 2024	4,200.00	-	Revenue	Greater London Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086586868	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26 Jun 2024	4,340.00	-	Revenue	Greater London Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086586870	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26 Jun 2024	4,340.00	-	Revenue	Greater London Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060564769	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	08 May 2024	5,250.00	-	Revenue	Greatham Hospital	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060570510	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	05 Jun 2024	5,250.00	-	Revenue	Greatham Hospital	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060564768	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	08 May 2024	30,450.00						

Hartlepool Borough Council	000656671	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - Residential	28 May 2024	2,322.08	-	Revenue	Grove Lodge & The Courtyard	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	000656477	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - Residential	30 Apr 2024	3,378.60	-	Revenue	Grove Lodge & The Courtyard	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	000656476	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	30 Apr 2024	7,522.42	-	Revenue	Grove Lodge & The Courtyard	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	000656683	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	28 May 2024	7,649.20	-	Revenue	Grove Lodge & The Courtyard	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	000656679	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	26 Jun 2024	7,292.51	-	Revenue	Grove Lodge & The Courtyard	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	000656679	Adult & Community Based Services	Packages of Care-Wrking Age Adtlis	Third PP - PS - Residential	28 May 2024	1,502.52	-	Revenue	Grove Lodge & The Courtyard	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0006572458	Adult & Community Based Services	Packs of Care-Wrking Age Adtlis	Third PP - PS - Residential	26 Jun 2024	3,824.60	-	Revenue	Grove Lodge & The Courtyard	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086583003	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	22 May 2024	6,840.00	-	Revenue	Grove Social Care Limited	No	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leavin
Hartlepool Borough Council	0086583003	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	18 Jun 2024	13,252.50	-	Revenue	Grove Social Care Limited	No	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leavin
Hartlepool Borough Council	0086581416	Adult & Community Based Services	Leisure Cntes-P Health	Cap -Payments Under Contract	24 Apr 2024	17,268.00	-	Capital	GTJ Architects Limited	No	391000	Works - Construction, Repair & Maintenance - Architect
Hartlepool Borough Council	0086583713	Economic Regeneration	Economic Regeneration	Contractor Payments	28 Jun 2024	12,867.81	-	Revenue	GTJ Architects Limited	No	391000	Works - Construction, Repair & Maintenance - Architect
Hartlepool Borough Council	0086583435	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Contractor Payments	31 May 2024	13,216.50	-	Revenue	GTJ Architects Limited	No	391000	Works - Construction, Repair & Maintenance - Architect
Hartlepool Borough Council	0086582977	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	21 May 2024	544.71	-	Revenue	Gushtars Ltd	No	101600	Building Construction Materials - Hand Tools
Hartlepool Borough Council	0086584768	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	12 Jun 2024	545.41	-	Revenue	Gushtars Ltd	No	101600	Building Construction Materials - Hand Tools
Hartlepool Borough Council	0086584689	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Prof Fees -Agency Stf-Supply	22 May 2024	878.75	-	Revenue	Guy Rawlison landscape Architecture Ltd	No	391000	Works - Construction, Repair & Maintenance - Architect
Hartlepool Borough Council	0086586232	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Prof Fees -Agency Stf-Supply	28 Jun 2024	1,052.40	-	Revenue	Guy Rawlison landscape Architecture Ltd	No	391000	Works - Construction, Repair & Maintenance - Architect
Hartlepool Borough Council	0086580770	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Prof Fees -Agency Stf-Supply	17 Apr 2024	1,068.75	-	Revenue	Guy Rawlison landscape Architecture Ltd	No	391000	Works - Construction, Repair & Maintenance - Architect
Hartlepool Borough Council	0086582891	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	15 May 2024	5,030.00	-	Capital	H C Plumbing and Building Services	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086584870	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	11 Jun 2024	8,960.00	-	Capital	H C Plumbing and Building Services	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086585807	Corporate	Accommodation	Security System Maint	14 Jun 2024	780.00	-	Revenue	Hadrian Air Conditioning Ltd	No	101700	Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086586510	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	14 Jun 2024	3,525.55	-	Revenue	Hadrian Air Conditioning Ltd	No	101700	Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086581656	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	ProfFees-Analysis/Survey Fees	19 Apr 2024	9,543.75	-	Revenue	Haley Sharpe Design Limited	No	291100	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086581637	Development, Neighbourhoods & Regulatory Services	Engineering & Design	Engineers TOS	09 Apr 2024	14,606.40	-	Revenue	Hall Construction Services Limited	No	391410	Works - Construction, Repair & Maintenance - Roads - Construction
Hartlepool Borough Council	0086583398	Development, Neighbourhoods & Regulatory Services	Engineering & Design	Engineers TOS	28 May 2024	47,441.48	-	Revenue	Hall Construction Services Limited	No	391410	Works - Construction, Repair & Maintenance - Roads - Construction
Hartlepool Borough Council	0086583398	Development, Neighbourhoods & Regulatory Services	Engineering & Design	Engineers TOS	19 Jun 2024	58,021.24	-	Revenue	Hall Construction Services Limited	No	391410	Works - Construction, Repair & Maintenance - Roads - Construction
Hartlepool Borough Council	0086585205	Development, Neighbourhoods & Regulatory Services	Development, Neighbourhoods & Regulatory Services	Cap -Payments Under Contract	22 May 2024	41,382.17	-	Capital	Hall Construction Services Limited	No	391410	Works - Construction, Repair & Maintenance - Roads - Construction
Hartlepool Borough Council	0086581352	Development, Neighbourhoods & Regulatory Services	Development, Neighbourhoods & Regulatory Services	Cap -Payments Under Contract	09 Apr 2024	65,000.00	-	Capital	Hall Construction Services Limited	No	391410	Works - Construction, Repair & Maintenance - Roads - Construction
Hartlepool Borough Council	0080022214	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Rates	17 May 2024	605.00	-	Revenue	Hambleton District Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0080022216	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Rates	17 May 2024	606.62	-	Revenue	Hambleton District Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086582835	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	07 May 2024	850.00	-	Revenue	Hamish Hickey	No	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0021103194	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	02 Apr 2024	506.25	-	Revenue	Hampshire County Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086581582	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	23 Apr 2024	3,693.20	-	Revenue	Hampshire County Council	No	289999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086587064	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	14 Jun 2024	2,767.24	-	Revenue	Harbour	No	321118	Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence
Hartlepool Borough Council	0086587503	Children & Joint Commissioning	Strategic Commissioning	Third PP - Other Establishments	25 Jun 2024	3,500.00	-	Revenue	Harbour	No	321118	Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence
Hartlepool Borough Council	000654758	Children & Joint Commissioning	Strategic Commissioning	Third PP - Other Establishments	08 May 2024	5,739.58	-	Revenue	Harbour	No	321118	Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence
Hartlepool Borough Council	0006570497	Children & Joint Commissioning	Strategic Commissioning	Third PP - Other Establishments	05 Jun 2024	5,739.58	-	Revenue	Harbour	No	321118	Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence
Hartlepool Borough Council	000654757	Children & Joint Commissioning	Strategic Commissioning	Third PP - Other Establishments	08 May 2024	24,025.83	-	Revenue	Harbour	No	321118	Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence
Hartlepool Borough Council	0006570496	Children & Joint Commissioning	Strategic Commissioning	Third PP - Other Establishments	02 Apr 2024	24,025.83	-	Revenue	Harbour	No	321118	Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence
Hartlepool Borough Council	0086585768	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase - Catering/Domestic E	25 Jun 2024	604.00	-	Revenue	Harfield Components Limited	No	119999	Catering - Not Elsewhere Classified
Hartlepool Borough Council	0086585768	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase - Catering/Domestic E	25 Jun 2024	707.50	-	Revenue	Harfield Components Limited	No	119999	Catering - Not Elsewhere Classified
Hartlepool Borough Council	0086584084	Children & Joint Commissioning	Early Intervention	Third PP - Other Establishments	04 Jun 2024	5,333.37	-	Revenue	Harrogate and District NHS FT	No	311600	Healthcare - Services
Hartlepool Borough Council	0086584085	Children & Joint Commissioning	Early Intervention	Third PP - Other Establishments	21 Jun 2024	5,333.37	-	Revenue	Harrogate and District NHS FT	No	311600	Healthcare - Services
Hartlepool Borough Council	000654761	Adult & Community Based Services	Carers & AssisiveTechnology	Third PP - Independent Sector	08 May 2024	5,500.00	-	Revenue	Hartlepool Carers	No	201700	Financial Services - Grants
Hartlepool Borough Council	0006570500	Adult & Community Based Services	Carers & AssisiveTechnology	Third PP - Independent Sector	05 Jun 2024	5,500.00	-	Revenue	Hartlepool Carers	No	201700	Financial Services - Grants
Hartlepool Borough Council	000654759	Adult & Community Based Services	Carers & AssisiveTechnology	Third PP - Independent Sector	08 May 2024	24,202.28	-	Revenue	Hartlepool Carers	No	201700	Financial Services - Grants
Hartlepool Borough Council	0006570498	Adult & Community Based Services	Carers & AssisiveTechnology	Third PP - Independent Sector	05 Jun 2024	24,202.28	-	Revenue	Hartlepool Carers	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086588004	Adult & Community Based Services	Departmental Running Costs	Grants & Donations	25 Jun 2024	2,500.00	-	Revenue	Hartlepool Carers	No	201700	Financial Services - Grants
Hartlepool Borough Council	000654763	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	08 May 2024	833.33	-	Revenue	Hartlepool Carers	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0006570502	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	05 Jun 2024	833.33	-	Revenue	Hartlepool Carers	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	000654765	Children & Joint Commissioning	Early Intervention	Grants & Donations	08 May 2024	1,666.00	-	Revenue	Hartlepool Carers	No	201700	Financial Services - Grants
Hartlepool Borough Council	0006570504	Children & Joint Commissioning	Early Intervention	Grants & Donations	05 Jun 2024	1,666.00	-	Revenue	Hartlepool Carers	No	201700	Financial Services - Grants
Hartlepool Borough Council	000654764	Children & Joint Commissioning	Early Intervention	Third PP - Independent Sector	08 May 2024	1,916.66	-	Revenue	Hartlepool Carers	No	201700	Financial Services - Grants
Hartlepool Borough Council	0006570503	Children & Joint Commissioning	Early Intervention	Third PP - Independent Sector	05 Jun 2024	1,916.66	-	Revenue	Hartlepool Carers	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086582467	Children & Joint Commissioning	Early Intervention	Grants & Donations	19 Apr 2024	49,500.00	-	Revenue	Hartlepool Citizens Advice Bureau	No	201700	Financial Services - Grants
Hartlepool Borough Council	00211024269	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	10 Apr 2024	222,542.00	-	Revenue	Hartlepool College Of Further Education	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086581337	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	03 Apr 2024	2,188.75	-	Revenue	Hartlepool College Of Further Education	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0006570505	Adult & Community Based Services	Packages of Care-Wrking Age Adtlis	Voluntary Association Payments	05 Jun 2024	5,242.25	-	Revenue	Hartlepool Deaf Centre	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086582647	Adult & Community Based Services	Community Hubs	Provisions - Food/Beverages	11 Jun 2024	665.00	-	Revenue	Hartlepool Events	No	111200	Catering - Food & Beverages
Hartlepool Borough Council	0086582137	Children & Joint Commissioning	Early Intervention	Grants & Donations	16 Apr 2024	22,000.00	-	Revenue	Hartlepool Foodbank CIO	No	201700	Financial Services - Grants
Hartlepool Borough Council	00211024288	Legal	Holding Acc - Legal	Grants to Vol, Com & Soc Organ	17 Apr 2024	6,542.67	-	Revenue	Hartlepool Foodbank CIO	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086584787	Finance, IT and Digital	Communications and Marketing	Advertising Costs	21 May 2024	1,597.22	-	Revenue	Hartlepool Life Media CIC	No	191000	Facilities & Management Services - Advertising
Hartlepool Borough Council	0086585607	Adult & Community Based Services	Adult Education	Room Hire/Hall Hire	04 Jun 2024	1,143.00	-	Revenue	Hartlepool Peoples Centre	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086587405	Adult & Community Based Services	Adult Education	Room Hire/Hall Hire	18 Jun 2024	1,269.00	-	Revenue	Hartlepool Peoples Centre	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086581329	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	09 Apr 2024	1,249.66	-	Revenue	Hartlepool Plumbing Supplies Ltd	No	102200	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086581327	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	10 Apr 2024	1,428.89	-	Revenue	Hartlepool Plumbing Supplies Ltd	No	102200	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086587062	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	14 Jun 2024	1,626.89	-	Revenue	Hartlepool Plumbing Supplies Ltd	No	102200	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086587063	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	14 Jun 2024	1,734.04	-	Revenue	Hartlepool Plumbing Supplies Ltd	No	102200	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086581331	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	09 Apr 2024	1,865.71	-	Revenue	Hartlepool Plumbing Supplies Ltd	No	102200	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086581794	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	16 Apr 2024	700.00	-	Revenue	Hartlepool Radiator Co Limited	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0021103287	Legal	Holding Acc - Legal	Grants to Vol, Com & Soc Organ	17 Apr 2024	6,542.66	-	Revenue	Hartlepool Sea Cadets	No	291120	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086586753	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	12 Jun 2024	1,100.00	-	Revenue	Hartlepool Taxis	No	361913	Passenger Transport - Minibus Services - Home to School / College - Special Educational Needs
Hartlepool Borough Council	0086587144	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	14 Jun 2024	4,928.00	-	Revenue	Hartlepool United Community Sports Found	No	291300	Arts & Leisure Services - Performing Arts
Hartlepool Borough Council	0086582823	Legal	Municipal & Parliamentary Eloc	Room Hire/Hall Hire	15 May 2024	550.00	-	Revenue	Hartlepool United Supporters Club Ltd	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0006570506	Adult & Community Based Services	OT & Disability Equipment	Voluntary Association Payments	05 Jun 2024	5,000.00	-	Revenue	Hartlepool Vision Support	No	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086587417	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	26 Jun 2024	1,325.33	-	Revenue	Hartwell School	No	171040	Education - Educational Placements
Hartlepool Borough Council	0086587420	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	26 Jun 2024	1,345.00	-	Revenue	Hartwell School	No	171040	Education - Educational Placements
Hartlepool Borough Council	0086587418	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	26 Jun 2024	1,455.33	-	Revenue	Hartwell School	No	171040	Education - Educational Placements
Hartlepool Borough Council	0086587421	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	26 Jun 2024	1,455.33	-	Revenue	Hartwell School	No	171040	Education - Educational Placements
Hartlepool Borough Council	0086587422	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	26 Jun 2024	1,455.33	-	Revenue	Hartwell School	No	171040	Education - Educational Placements
Hartlepool Borough Council	0086587419	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	26 Jun 2024	1,483.00	-	Revenue				



Hartlepool Borough Council	0086584921	Adult & Community Based Services	Coast, Countryside & Heritage	Alterations/Improvements	14 Jun 2024	995.00	-	Revenue	Hodgson Site Services Limited	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086584921	Adult & Community Based Services	Coast, Countryside & Heritage	Alterations/Improvements	14 Jun 2024	1,595.00	-	Revenue	Hodgson Site Services Limited	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086588261	Adult & Community Based Services	Coast, Countryside & Heritage	Maintenance-Contractor	28 Jun 2024	595.00	-	Revenue	Hodgson Site Services Limited	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086585175	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	24 May 2024	1,115.63	-	Revenue	Home Design Flooring Ltd	No	101300	Building Construction Materials - Floor Coverings
Hartlepool Borough Council	0086583101	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	25 Apr 2024	3,491.86	-	Revenue	Home Design Flooring Ltd	No	101300	Building Construction Materials - Floor Coverings
Hartlepool Borough Council	0086583010	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	26 Apr 2024	1,480.00	-	Revenue	Home Design Flooring Ltd	No	101300	Building Construction Materials - Floor Coverings
Hartlepool Borough Council	0006502337	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	09 Apr 2024	5,811.44	-	Revenue	Home Group	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060570844	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	04 Jun 2024	7,866.80	-	Revenue	Home Group	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0006505222	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	07 May 2024	11,893.52	-	Revenue	Home Group	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0006505221	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS - ISF Support	07 May 2024	27,597.08	-	Revenue	Home Group	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060570843	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS - ISF Support	04 Jun 2024	31,449.62	-	Revenue	Home Group	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0006503316	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS - ISF Support	09 Apr 2024	34,947.86	-	Revenue	Home Group	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0086582412	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	17 May 2024	4,212.00	-	Revenue	Horizons Specialist Academy trust	No	171040	Education - Educational Placements
Hartlepool Borough Council	0086578932	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	19 Apr 2024	3,638.00	-	Revenue	Horizons Specialist Academy trust	No	171040	Education - Educational Placements
Hartlepool Borough Council	0086585016	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	21 May 2024	6,318.00	-	Revenue	Horizons Specialist Academy trust	No	171040	Education - Educational Placements
Hartlepool Borough Council	0086584224	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	17 May 2024	12,636.00	-	Revenue	Horizons Specialist Academy trust	No	171040	Education - Educational Placements
Hartlepool Borough Council	0006506664	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS - EMI Respite	28 May 2024	2,845.71	-	Revenue	Hospital Of God	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0006505428	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS - EMI Residential	30 Apr 2024	6,536.00	-	Revenue	Hospital Of God	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0006506657	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS - EMI Residential	28 May 2024	6,640.00	-	Revenue	Hospital Of God	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0006572422	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS - EMI Residential	26 Jun 2024	9,485.71	-	Revenue	Hospital Of God	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0006506645	Adult & Community Based Services	Packages of Care-Elder People	Third PP - PS - Residential	28 May 2024	31,258.00	-	Revenue	Hospital Of God	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0006572386	Adult & Community Based Services	Packages of Care-Elder People	Third PP - PS - Residential	26 Jun 2024	33,664.00	-	Revenue	Hospital Of God	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0006505427	Adult & Community Based Services	Packages of Care-Elder People	Third PP - PS - Residential	30 Apr 2024	41,561.58	-	Revenue	Hospital Of God	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0006572689	Adult & Community Based Services	Packages of Care-Elder People	Third PP - PS - Respite Rsdnt	26 Jun 2024	572.86	-	Revenue	Hospital Of God	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0006505651	Adult & Community Based Services	Packages of Care-Elder People	Third PP - PS - Respite Rsdnt	26 Jun 2024	1,742.71	-	Revenue	Hospital Of God	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0006506651	Adult & Community Based Services	Packages of Care-Elder People	Third PP - PS - Respite Rsdnt	28 May 2024	4,010.00	-	Revenue	Hospital Of God	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086584619	Housing Revenue Account (HRA)	Housing Revenue Account (HRA)	Subscriptions	24 May 2024	3,100.00	-	Revenue	Housing Finance Specialists (HFS) Ltd	No	150000	Consultancy
Hartlepool Borough Council	0086587308	Housing Revenue Account (HRA)	Housing Revenue Account (HRA)	Subscriptions	25 Jun 2024	2,601.72	-	Revenue	Housing Ombudsman Service	No	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086581728	Adult & Community Based Services	Cultural Services	Prof Fees - Restoring Paintings	24 Apr 2024	1,176.38	-	Revenue	How2glu Ltd	No	291100	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086586455	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	11 Jun 2024	1,684.17	-	Revenue	Howdens Joinery Co	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086585822	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	26 Jun 2024	2,903.40	-	Revenue	Howdens Joinery Co	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086584789	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	21 May 2024	3,023.58	-	Revenue	Howdens Joinery Co	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086583754	Adult & Community Based Services	Sports,Leisure & Rec Facilities	Sports/Coaching Services	08 May 2024	520.00	-	Revenue	Ian Sockett	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086583756	Adult & Community Based Services	Sports,Leisure & Rec Facilities	Sports/Coaching Services	17 May 2024	520.00	-	Revenue	Ian Sockett	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086585467	Adult & Community Based Services	Sports,Leisure & Rec Facilities	Sports/Coaching Services	04 Jun 2024	520.00	-	Revenue	Ian Sockett	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086584598	Adult & Community Based Services	Sports,Leisure & Rec Facilities	Sports/Coaching Services	24 May 2024	650.00	-	Revenue	Ian Sockett	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086586941	Adult & Community Based Services	Sports,Leisure & Rec Facilities	Sports/Coaching Services	26 Jun 2024	650.00	-	Revenue	Ian Sockett	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086585465	Adult & Community Based Services	Sports,Leisure & Rec Facilities	Sports/Coaching Services	18 Jun 2024	910.00	-	Revenue	Ian Sockett	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086583433	Adult & Community Based Services	Coast, Countryside & Heritage	Cyclical Maintenance	05 Jun 2024	1,149.71	-	Revenue	IFZW Maintenance Ltd	No	121200	Cemetary & Crematorium - Repairs & Maintenance
Hartlepool Borough Council	0086580741	Adult & Community Based Services	Coast, Countryside & Heritage	Cyclical Maintenance	16 Apr 2024	4,059.60	-	Revenue	IFZW Maintenance Ltd	No	121200	Cemetary & Crematorium - Repairs & Maintenance
Hartlepool Borough Council	0086580760	Adult & Community Based Services	Coast, Countryside & Heritage	Cyclical Maintenance	17 Apr 2024	4,261.08	-	Revenue	IFZW Maintenance Ltd	No	121200	Cemetary & Crematorium - Repairs & Maintenance
Hartlepool Borough Council	0086580187	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase - General Materials/Eq	03 Apr 2024	1,145.00	-	Revenue	IC Products Ltd	No	131099	Cleaning & Janitorial - Cleaning Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086580187	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase - General Materials/Eq	03 Apr 2024	1,268.00	-	Revenue	IC Products Ltd	No	131099	Cleaning & Janitorial - Cleaning Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086583143	Development, Neighbourhoods & Regulatory Services	Car Parking	Day-Day Maintenance	30 Apr 2024	964.56	-	Revenue	Imperial Civil Enforcement Solutions Ltd	No	351000	Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0086585602	Development, Neighbourhoods & Regulatory Services	Car Parking	Day-Day Maintenance	07 Jun 2024	1,735.00	-	Revenue	Imperial Civil Enforcement Solutions Ltd	No	351000	Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0086585825	Development, Neighbourhoods & Regulatory Services	Car Parking	Day-Day Maintenance	26 Jun 2024	2,033.68	-	Revenue	Imperial Civil Enforcement Solutions Ltd	No	351000	Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0086583880	Development, Neighbourhoods & Regulatory Services	Car Parking	Day-Day Maintenance	28 May 2024	2,400.00	-	Revenue	Imperial Civil Enforcement Solutions Ltd	No	351000	Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0086583880	Development, Neighbourhoods & Regulatory Services	Car Parking	Day-Day Maintenance	28 May 2024	2,628.00	-	Revenue	Imperial Civil Enforcement Solutions Ltd	No	351000	Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0086583985	Development, Neighbourhoods & Regulatory Services	Car Parking	Service Charge	29 May 2024	725.90	-	Revenue	Imperial Civil Enforcement Solutions Ltd	No	351000	Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0086586687	Development, Neighbourhoods & Regulatory Services	Car Parking	Service Charge	28 Jun 2024	871.70	-	Revenue	Imperial Civil Enforcement Solutions Ltd	No	351000	Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0086583245	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	Purchase-Computer Consumables	28 May 2024	518.66	-	Revenue	Imperial Civil Enforcement Solutions Ltd	No	351000	Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0086585391	Finance, IT and Digital	Performance & Consultation	Subscriptions	11 Jun 2024	2,600.00	-	Revenue	Improvement & Development Agency	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086584504	Adult & Community Based Services	Departmental Running Costs	Advertising Costs	07 Jun 2024	2,500.00	-	Revenue	In Control Partnerships	No	202100	Financial Services - Subscriptions
Hartlepool Borough Council	0086583757	Adult & Community Based Services	Commissioning - Adults	Subscriptions	24 May 2024	3,392.00	-	Revenue	Inclusion North CIC	No	321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0060547666	Adult & Community Based Services	Packages of Care-Elder People	Third PP - Independent Sector	08 May 2024	1,458.33	-	Revenue	Incontrol-able CIC	No	201700	Financial Services - Grants
Hartlepool Borough Council	0060570507	Adult & Community Based Services	Packages of Care-Elder People	Third PP - Independent Sector	05 Jun 2024	1,458.33	-	Revenue	Incontrol-able CIC	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086583763	Children & Joint Commissioning	Early Intervention	IT Partnership-Additional Service	30 Apr 2024	23,510.00	-	Revenue	Infotech 24 7 Limited	No	271200	Information Communication Technology - Hardware
Hartlepool Borough Council	0086587151	Children & Joint Commissioning	Early Intervention	Training - Course Fees-Other	19 Jun 2024	12,279.00	-	Revenue	Infotech 24 7 Limited	No	271200	Information Communication Technology - Hardware
Hartlepool Borough Council	0086581912	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Broadband / Website Costs	11 Apr 2024	600.00	-	Revenue	Infotech 24 7 Limited	No	271200	Information Communication Technology - Hardware
Hartlepool Borough Council	0086582547	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	Removal Clinical Waste	08 May 2024	6,662.57	-	Revenue	Initial Washroom Hygiene	No	139999	Cleaning & Janitorial - Not Elsewhere Classified
Hartlepool Borough Council	0086584754	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	17 May 2024	785.00	-	Revenue	Interplay Ltd	No	290000	Arts & Leisure Services
Hartlepool Borough Council	0086588225	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	26 Jun 2024	6,964.30	-	Revenue	Interplay Ltd	No	290000	Arts & Leisure Services
Hartlepool Borough Council	0086580321	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	04 Apr 2024	510.00	-	Revenue	Inside Out North East CIC	No	171040	Education - Educational Placements
Hartlepool Borough Council	0086583740	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	26 Jun 2024	1,870.00	-	Revenue	Inside Out North East CIC	No	171040	Education - Educational Placements
Hartlepool Borough Council	0086584844	Adult & Community Based Services	Sports,Leisure & Rec Facilities	Training - Course Fees-Other	12 Jun 2024	659.00	-	Revenue	Institute of Swimming	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086582735	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	30 Apr 2024	18,942.90	-	Revenue	Invested Childcare Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086581035	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	09 Apr 2024	19,574.33	-	Revenue	Invested Childcare Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086578771	Children & Joint Commissioning	Children and Families	Third PP-PS Transition Resident	09 Apr 2024	42,294.00	-	Revenue	Invested Childcare Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086582736	Children & Joint Commissioning	Children and Families	Third PP-PS Transition Resident	30 Apr 2024	60,420.00	-	Revenue	Invested Childcare Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086581034	Children & Joint Commissioning	Children and Families	Third PP-PS Transition Resident	09 Apr 2024	62,434.00	-	Revenue	Invested Childcare Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086580923	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	Prof Fees - External Consultant	16 Apr 2024	2,555.00	-	Revenue	ITec Consulting Ltd	No	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086583771	Adult & Community Based Services	Employment & Skills	Third PP - Other Establishments	29 May 2024	745.88	-	Revenue	ITEC North East Limited	No	171040	Education - Educational Placements
Hartlepool Borough Council	0086581511	Adult & Community Based Services	Employment & Skills	Third PP - Other Establishments	01 May 2024	12,303.19	-	Revenue	ITEC North East Limited	No	171040	Education - Educational Placements
Hartlepool Borough Council	0086583770	Adult & Community Based Services	Employment & Skills	Third PP - Other Establishments	29 May 2024	12,613.57	-	Revenue	ITEC North East Limited	No	171040	Education - Educational Placements
Hartlepool Borough Council	0086583558	Development, Neighbourhoods & Regulatory Services	Construction Team	Rubbish Removal	17 May 2024	739.46	-	Revenue	J & B Recycling Limited	No	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0086586336	Development, Neighbourhoods & Regulatory Services	Construction Team	Rubbish Removal	14 Jun 2024	777.96	-	Revenue	J & B Recycling Limited	No	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0086586330	Development, Neighbourhoods & Regulatory Services	Highways Trading	Rubbish Removal	14 Jun 2024	1,249.65	-	Revenue	J & B Recycling Limited	No	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0086583595	Development, Neighbourhoods & Regulatory Services	Highways Trading	Rubbish Removal	17 May 2024	3,284.08	-	Revenue	J & B Recycling Limited	No	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0086582023	Development, Neighbourhoods & Regulatory Services	Highways Trading	Rubbish Removal	12 Apr 2024	5,111.74	-	Revenue	J & B Recycling Limited	No	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0											

Hartlepool Borough Council	0086585040	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Materials/Eq	21 May 2024	1,049.21	-	Revenue	J T Atkinson & Sons Limited	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086586151	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Materials/Eq	07 Jun 2024	1,203.17	-	Revenue	J T Atkinson & Sons Limited	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086586472	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Materials/Eq	12 Jun 2024	1,360.74	-	Revenue	J T Atkinson & Sons Limited	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086585238	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Materials/Eq	24 May 2024	1,530.82	-	Revenue	J T Atkinson & Sons Limited	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086586440	Development, Neighbourhoods & Regulatory Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	30 Apr 2024	3,210.00	-	Revenue	Jack Dornand Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	000566618	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	28 May 2024	3,414.96	-	Revenue	Jack Dornand Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	000572468	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	26 Jun 2024	3,414.96	-	Revenue	Jack Dornand Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086586069	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	07 Jun 2024	550.00	-	Revenue	Jack McDonald	No	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086583491	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	03 May 2024	1,000.00	-	Revenue	Jack McDonald	No	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086586406	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	14 Jun 2024	1,575.00	-	Revenue	Jack McDonald	No	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086586790	Early Intervention	Children & Joint Commissioning	Homeless Payment	17 May 2024	625.00	-	Revenue	Children and Capstead Lettings	No	250010	Housing Management - Letting / Estate Agents
Hartlepool Borough Council	0086587233	Development, Neighbourhoods & Regulatory Services	Regeneration	Cap -Legal and Survey Costs	18 Jun 2024	750.00	-	Capital	Jacksons Commercial & Private Law LLP	No	280000	Legal Services
Hartlepool Borough Council	0086584799	Development, Neighbourhoods & Regulatory Services	Regeneration	Cap -Legal and Survey Costs	17 May 2024	1,006.00	-	Capital	Jacksons Commercial & Private Law LLP	No	280000	Legal Services
Hartlepool Borough Council	0086586158	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	07 Jun 2024	850.00	-	Revenue	James Colwell	No	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086581713	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Cost of Disabled Adaptions	23 Apr 2024	3,004.00	-	Revenue	James Lecky Design Limited	No	321200	Social Community Care Supplies & Services - Children - Disabled Children
Hartlepool Borough Council	0086587354	Children & Joint Commissioning	Children and Families	Activities	18 Jun 2024	510.00	-	Revenue	James Print & Design Limited	No	191600	Facilities & Management Services - Printing
Hartlepool Borough Council	0086583365	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	07 May 2024	1,100.00	-	Revenue	James White	No	281000	Legal Services - Advocacy
Hartlepool Borough Council	0083003048	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	703.80	-	Revenue	Jayne Todd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083001193	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Apr 2024	817.56	-	Revenue	Jayne Todd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083001195	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Apr 2024	918.00	-	Revenue	Jayne Todd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083000572	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024	1,090.08	-	Revenue	Jayne Todd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083000690	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024	1,224.00	-	Revenue	Jayne Todd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083000437	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	1,226.34	-	Revenue	Jayne Todd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083000439	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	1,377.00	-	Revenue	Jayne Todd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086585049	Adult & Community Based Services	Localilty & Independent Sector	Third PP - Independent Sector	03 Apr 2024	3,243.02	-	Revenue	Jeanette Callaghan	No	321010	Social Community Care Supplies & Services - Adult - Advice, Advocacy & Counselling Services
Hartlepool Borough Council	0086585049	Children & Joint Commissioning	Standards, Engagement & Dev	Prof Fees - Independent Invest	31 May 2024	2,279.06	-	Revenue	Jeanette Callaghan	No	321010	Social Community Care Supplies & Services - Adult - Advice, Advocacy & Counselling Services
Hartlepool Borough Council	0086583853	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Cost of Disabled Adaptions	17 May 2024	3,411.00	-	Revenue	Jens Limited	No	321313	Social Community Care Supplies & Services - Supplies - Non Fitted Equipment
Hartlepool Borough Council	0086585278	Development, Neighbourhoods & Regulatory Services	Engineering & Design	Maintenance-Contractor	29 May 2024	4,272.45	-	Revenue	Jeremy Benn Associates	No	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086583414	Development, Neighbourhoods & Regulatory Services	Engineering & Design	Maintenance-Contractor	07 May 2024	5,187.00	-	Revenue	Jeremy Benn Associates	No	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0083000503	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	563.04	-	Revenue	Jesmond Gardens Primary School	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083003023	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024	1,066.83	-	Revenue	Jesmond Gardens Primary School	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083000735	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024	1,285.20	-	Revenue	Jesmond Gardens Primary School	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083000494	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	2,997.72	-	Revenue	Jesmond Gardens Primary School	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083000525	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024	3,928.83	-	Revenue	Jesmond Gardens Primary School	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083000496	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	5,520.96	-	Revenue	Jesmond Gardens Primary School	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086537269	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	6,086.25	-	Revenue	Jesmond Gardens Primary School	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086530495	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	6,747.84	-	Revenue	Jesmond Gardens Primary School	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086537269	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	8,300.00	-	Revenue	Jesmond Gardens Primary School	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083000112	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Apr 2024	8,629.80	-	Revenue	Jesmond Gardens Primary School	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083000113	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Apr 2024	17,140.20	-	Revenue	Jesmond Gardens Primary School	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083000630	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024	17,754.66	-	Revenue	Jesmond Gardens Primary School	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086587517	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	21 Jun 2024	7,442.00	-	Revenue	Jesmond Gardens Primary School	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086587517	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	21 Jun 2024	7,500.00	-	Revenue	Jesmond Gardens Primary School	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086581964	Development, Neighbourhoods & Regulatory Services	Highways Trading	EmpExp - Agency-Estblshmt Pts	30 Apr 2024	501.70	-	Revenue	Job Ready Training Ltd (Factored)	No	261412	Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086582596	Development, Neighbourhoods & Regulatory Services	Highways Trading	EmpExp - Agency-Estblshmt Pts	03 May 2024	501.70	-	Revenue	Job Ready Training Ltd (Factored)	No	261412	Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086587412	Development, Neighbourhoods & Regulatory Services	Highways Trading	EmpExp - Agency-Estblshmt Pts	28 Jun 2024	501.70	-	Revenue	Job Ready Training Ltd (Factored)	No	261412	Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086587231	Development, Neighbourhoods & Regulatory Services	Highways Trading	EmpExp - Agency-Estblshmt Pts	26 Jun 2024	553.60	-	Revenue	Job Ready Training Ltd (Factored)	No	261412	Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086586169	Development, Neighbourhoods & Regulatory Services	Highways Trading	EmpExp - Agency-Estblshmt Pts	11 Jun 2024	631.45	-	Revenue	Job Ready Training Ltd (Factored)	No	261412	Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086583258	Development, Neighbourhoods & Regulatory Services	Highways Trading	EmpExp - Agency-Estblshmt Pts	14 May 2024	640.10	-	Revenue	Job Ready Training Ltd (Factored)	No	261412	Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086583860	Development, Neighbourhoods & Regulatory Services	Highways Trading	EmpExp - Agency-Estblshmt Pts	21 May 2024	640.10	-	Revenue	Job Ready Training Ltd (Factored)	No	261412	Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086585956	Development, Neighbourhoods & Regulatory Services	Highways Trading	EmpExp - Agency-Estblshmt Pts	28 May 2024	640.10	-	Revenue	Job Ready Training Ltd (Factored)	No	261412	Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086585893	Development, Neighbourhoods & Regulatory Services	Highways Trading	EmpExp - Agency-Estblshmt Pts	07 Jun 2024	640.10	-	Revenue	Job Ready Training Ltd (Factored)	No	261412	Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086586477	Development, Neighbourhoods & Regulatory Services	Highways Trading	EmpExp - Agency-Estblshmt Pts	18 Jun 2024	640.10	-	Revenue	Job Ready Training Ltd (Factored)	No	261412	Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086580863	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp - Agency-Estblshmt Pts	16 Apr 2024	509.82	-	Revenue	Job Ready Training Ltd (Factored)	No	261412	Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086583256	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp - Agency-Estblshmt Pts	14 May 2024	509.82	-	Revenue	Job Ready Training Ltd (Factored)	No	261412	Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086586172	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp - Agency-Estblshmt Pts	11 Jun 2024	509.82	-	Revenue	Job Ready Training Ltd (Factored)	No	261412	Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086581960	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp - Agency-Estblshmt Pts	30 Apr 2024	562.56	-	Revenue	Job Ready Training Ltd (Factored)	No	261412	Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086585892	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp - Agency-Estblshmt Pts	05 Jun 2024	562.56	-	Revenue	Job Ready Training Ltd (Factored)	No	261412	Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086580165	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp - Agency-Estblshmt Pts	12 Apr 2024	580.14	-	Revenue	Job Ready Training Ltd (Factored)	No	261412	Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086581014	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp - Agency-Estblshmt Pts	19 Apr 2024	650.46	-	Revenue	Job Ready Training Ltd (Factored)	No	261412	Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086585055	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp - Agency-Estblshmt Pts	28 May 2024	650.46	-	Revenue	Job Ready Training Ltd (Factored)	No	261412	Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086580869	Adult & Community Based Services	Museums & Art Gallery	Cap -Plant	16 Apr 2024	6,600.00	-	Capital	John Bulmer	No	290000	Arts & Leisure Services
Hartlepool Borough Council	0086581588	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	09 Apr 2024	510.00	-	Revenue	John Rogers T/A Jls Taxi	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086585523	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Repair (User Repsons)	11 Jun 2024	2,350.00	-	Revenue	Johnson Signs & Graphics	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086581583	Development, Neighbourhoods & Regulatory Services	Housing Renewal	Cap - Payment Of Grant	10 Apr 2024	105,770.35	-	Capital	Johns Leisure and Property Ltd	No	261400	Human Resources - Temporary & Agency Staff
Hartlepool Borough Council	0086585272	Adult & Community Based Services	Localilty & Safeguarding Team	Legal Fees (non vatable)	24 May 2024	2,500.00	-	Revenue	Jonathan Carr	No	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086583567	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	07 May 2024	1,000.00	-	Revenue	Jonathan Carr	No	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086583465	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	07 May 2024	2,050.00	-	Revenue	Jonathan Carr	No	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	000564202	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	01 May 2024	19,520.72	-	Revenue	Joseph Rowntree Foundation	No	202000	Financial Services - Rents
Hartlepool Borough Council	000565707	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	29 May 2024	20,340.62	-	Revenue	Joseph Rowntree Foundation	No	202000	Financial Services - Rents
Hartlepool Borough Council	000572358	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	26 Jun 2024	20,443.01	-	Revenue	Joseph Rowntree Foundation	No	202000	Financial Services - Rents
Hartlepool Borough Council	000562297	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	04 Apr 2024	20,603.35	-	Revenue	Joseph Rowntree Foundation	No	202000	Financial Services - Rents
Hartlepool Borough Council	0086582672	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Extra Care	23 Apr 2024	2,130.90	-	Revenue	Joseph Rowntree Foundation	No	202000	Financial Services - Rents
Hartlepool Borough Council	0086587576	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Extra Care	18 Jun 2024	2,474.80	-	Revenue	Joseph Rowntree Foundation	No	202000	Financial Services - Rents
Hartlepool Borough Council	0086586410	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Extra Care	11 Jun 2024	2,993.99	-	Revenue	Joseph Rowntree Foundation	No	202000	Financial Services - Rents
Hartlepool Borough Council	0086587576	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Extra Care	18 Jun 2024	3,684.15	-	Revenue	Joseph Rowntree Foundation	No	202000	Financial Services - Rents
Hartlepool Borough Council	0086582672	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Extra Care	23 Apr 2024	3,721.32	-	Revenue	Joseph Rowntree Foundation	No	202000	Financial Services - Rents
Hartlepool Borough Council	0086586410	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Extra Care	11 Jun 2024	3,783.19	-	Revenue	Joseph Rowntree Foundation	No	202000	Financial Services - Rents
Hartlepool Borough Council	0086586410	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Extra Care	11 Jun 2024	1,462.92	-	Revenue	Joseph Rowntree Foundation			







Hartlepool Borough Council	0060564713	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMl Residential	30 Apr 2024	76,839.00	-	Revenue	Merlin Manor	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060565556	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	28 May 2024	20,025.43	-	Revenue	Merlin Manor	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572397	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	26 Jun 2024	23,010.29	-	Revenue	Merlin Manor	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060564715	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	30 Apr 2024	28,399.00	-	Revenue	Merlin Manor	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060565529	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	28 May 2024	47,665.49	-	Revenue	Merlin Manor	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572373	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	28 May 2024	48,837.71	-	Revenue	Merlin Manor	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572498	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	26 Jun 2024	50,785.43	-	Revenue	Merlin Manor	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572399	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Transition Residen	26 Jun 2024	3,208.00	-	Revenue	Merlin Manor	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572399	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	26 Jun 2024	19,872.43	-	Revenue	Merlin Manor	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060578205	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Cost of Disabled Adaption	24 Apr 2024	504.29	-	Revenue	MeSign Ltd	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0060581774	Children & Joint Commissioning (HRA)	Housing Revenue Account (HRA)	Electricity Charges	03 May 2024	1,303.50	-	Revenue	MeSign Manager Limited	No	179999	Utilities - Not Elsewhere Classified
Hartlepool Borough Council	0060579108	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Cap -Payments Under Contract	24 Apr 2024	40,384.42	-	Capital	MGM Limited	No	391114	Works - Construction, Repair & Maintenance - Buildings - Surveys
Hartlepool Borough Council	0060581770	Adult & Community Based Services	Coast, Countryside & Heritage	Design & Printing Services	03 Apr 2024	501.75	-	Revenue	MCM Supplies Limited	No	340000	Stationery
Hartlepool Borough Council	0060588198	Children & Joint Commissioning	Children and Families	DSO - Contract Services	01 May 2024	5,000.00	-	Revenue	Michael Carr Garden Maintenance	No	189999	Environmental Services - Not Elsewhere Classified
Hartlepool Borough Council	0060588287	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	26 Jun 2024	525.00	-	Revenue	Michael Dick	No	281000	Legal Services - Advocacy
Hartlepool Borough Council	0060582287	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	19 Apr 2024	950.00	-	Revenue	Michael Dick	No	281000	Legal Services - Advocacy
Hartlepool Borough Council	0060300211	Children & Joint Commissioning	Children & Joint Commissioning	Other Transfer Payments	03 Apr 2024	545.04	-	Revenue	Michelle Taylor	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0060300465	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	817.55	-	Revenue	Michelle Taylor	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0060585437	Adult & Community Based Services	DSG - Early Years Block LA Spe	Employment & Skills	14 May 2024	3,181.63	-	Revenue	Middlebrough College	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0021024267	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	09 Apr 2024	3,828.00	-	Revenue	Middlebrough College	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0060586764	Adult & Community Based Services	Adult Education	Grants & Donations	12 Jun 2024	23,737.57	-	Revenue	Middlebrough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0060579489	Adult & Community Based Services	Adult Education	Third PP - Other Establishments	10 Apr 2024	540.00	-	Revenue	Middlebrough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0060582918	Adult & Community Based Services	Adult Education	Third PP - Other Establishments	26 Apr 2024	3,420.00	-	Revenue	Middlebrough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0060579489	Adult & Community Based Services	Adult Education	Third PP - Other Establishments	10 Apr 2024	5,700.00	-	Revenue	Middlebrough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0060582918	Adult & Community Based Services	Adult Education	Third PP - Other Establishments	25 Apr 2024	7,500.00	-	Revenue	Middlebrough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0060582918	Adult & Community Based Services	Adult Education	Third PP - Other Establishments	26 Apr 2024	8,700.00	-	Revenue	Middlebrough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0060584599	Adult & Community Based Services	Employment & Skills	Third PP - Other Establishments	15 May 2024	9,832.98	-	Revenue	Middlebrough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0060584600	Adult & Community Based Services	Employment & Skills	Third PP - Other Establishments	15 May 2024	29,498.92	-	Revenue	Middlebrough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0060582912	Adult & Community Based Services	OT & Disability Equipment	Cost of Safety Aids/Appliances	22 May 2024	114,987.57	-	Revenue	Middlebrough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0060581041	Children & Joint Commissioning	Public Health - Children's	Third PP - Middlebrough BC	23 Apr 2024	1,329.71	-	Revenue	Middlebrough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0060587948	Children & Joint Commissioning	Public Health - Children's	Third PP - Redcar&Cleveland	10 Apr 2024	3,604.00	-	Revenue	Middlebrough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0060580727	Children & Joint Commissioning	Public Health - General	Design & Printing Services	17 Apr 2024	1,403.00	-	Revenue	Middlebrough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0060580151	Children & Joint Commissioning	Public Health - Mental Health	Third PP - Other Establishments	12 Apr 2024	13,279.50	-	Revenue	Middlebrough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0060580696	Development, Neighbourhoods & Regulatory Services	Engineering & Design	Third PP - Middlebrough BC	17 Apr 2024	11,115.40	-	Revenue	Middlebrough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0060581678	Development, Neighbourhoods & Regulatory Services	Highway Maintenance	Materials Testing	01 May 2024	620.00	-	Revenue	Middlebrough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0060579092	Development, Neighbourhoods & Regulatory Services	Highway Maintenance	Materials Testing	03 Apr 2024	699.00	-	Revenue	Middlebrough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0060581436	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Maintenance-Contractor	24 Apr 2024	579.44	-	Revenue	Middlebrough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0060581439	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Maintenance-Contractor	24 Apr 2024	1,264.44	-	Revenue	Middlebrough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0060581438	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Maintenance-Contractor	24 Apr 2024	1,688.85	-	Revenue	Middlebrough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0060581430	Development, Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	24 Apr 2024	6,062.65	-	Capital	Middlebrough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0060581424	Development, Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	24 Apr 2024	6,062.98	-	Capital	Middlebrough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0060581434	Development, Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	24 Apr 2024	6,575.49	-	Capital	Middlebrough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0060581432	Development, Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	24 Apr 2024	7,811.57	-	Capital	Middlebrough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0060581439	Development, Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	24 Apr 2024	12,629.89	-	Capital	Middlebrough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0060584588	Legal	Legal Services	Prof Fees -Agency Sff-Supply	05 Jun 2024	1,000.00	-	Revenue	Middlebrough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0060584589	Legal	Legal Services	Prof Fees -Agency Sff-Supply	05 Jun 2024	1,000.00	-	Revenue	Middlebrough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0060582044	Development, Neighbourhoods & Regulatory Services	Road Safety	Maintenance-Contractor	01 May 2024	4,960.00	-	Revenue	Middlebrough Environment City Trust Ltd	No	201700	Financial Services - Grants
Hartlepool Borough Council	0060562327	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	09 Apr 2024	25,081.20	-	Revenue	Milbury Care Service	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060562311	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	07 May 2024	25,081.20	-	Revenue	Milbury Care Service	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060570834	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	04 Jun 2024	25,081.20	-	Revenue	Milbury Care Service	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060552113	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS - ISF Support	07 May 2024	2,238.08	-	Revenue	Milbury Care Service	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060570836	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS - ISF Support	04 Jun 2024	2,238.08	-	Revenue	Milbury Care Service	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060562329	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS - ISF Support	09 Apr 2024	2,409.10	-	Revenue	Milbury Care Service	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060562328	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS - ISF Support	09 Apr 2024	98,749.53	-	Revenue	Milbury Care Service	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060570835	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS - ISF Support	04 Jun 2024	105,835.80	-	Revenue	Milbury Care Service	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060562312	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS - ISF Support	07 May 2024	106,826.44	-	Revenue	Milbury Care Service	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060564577	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS - Residential	30 Apr 2024	8,489.20	-	Revenue	Milbury Care Service	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566578	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS - Residential	28 May 2024	8,625.16	-	Revenue	Milbury Care Service	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572425	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS - Residential	26 Jun 2024	8,625.16	-	Revenue	Milbury Care Service	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060564576	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	30 Apr 2024	8,022.19	-	Revenue	Milbury Care Services	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566580	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	28 May 2024	8,150.68	-	Revenue	Milbury Care Services	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572427	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	26 Jun 2024	8,150.68	-	Revenue	Milbury Care Services	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060564575	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS - Residential	30 Apr 2024	42,141.79	-	Revenue	Milbury Care Services	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566533	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS - Residential	28 May 2024	42,825.52	-	Revenue	Milbury Care Services	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572377	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS - Residential	26 Jun 2024	42,825.52	-	Revenue	Milbury Care Services	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060564578	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS - Residential	30 Apr 2024	45,991.92	-	Revenue	Milbury Care Services	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566531	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS - Residential	28 May 2024	46,730.64	-	Revenue	Milbury Care Services	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572375	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS - Residential	26 Jun 2024	46,730.64	-	Revenue	Milbury Care Services	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060583591	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	07 May 2024	875.00	-	Revenue	Miss Catherine Fagan	No	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0060552388	Children & Joint Commissioning	Public Health - General	Contractor Payments	14 May 2024	1,100.00	-	Revenue	Miss J Linton	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0060586109	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	07 Jun 2024	6,150.00	-	Revenue	Michell Diesel Limited	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0060586679	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	19 Jun 2024	525.21	-	Revenue	MKM Building Supplies	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0060584277	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	29 May 2024	754.68	-	Revenue	MKM Building Supplies	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0060582584	Children & Joint Commissioning	Children and Families	Core Reports	23 Apr 2024	1,694.65	-	Revenue	ML&R Services Limited	No	280000	Legal Services
Hartlepool Borough Council	0060581447	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	19 Apr 2024	14,913.00	-	Revenue	Moonsire 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0060580044	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	04 Apr 2024	15,011.00	-	Revenue	Moonsire 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0060580732	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	12 Apr 2024	15,924.00	-	Revenue	Moonsire 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0060583576	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	24 May 2024	15,106.50	-	Revenue	Moonsire 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0060585363	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector								

Hartlepool Borough Council	0086582623	Development, Neighbourhoods & Regulatory Services	Logistics	Sub Contractors	15 May 2024	3,666.24	-	Revenue	MRC Roads Limited	No	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086580046	Development, Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	10 Apr 2024	575.00	-	Capital	MRC Roads Limited	No	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086584399	Development, Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	28 May 2024	575.00	-	Capital	MRC Roads Limited	No	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086584400	Development, Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	07 Jun 2024	618.80	-	Capital	MRC Roads Limited	No	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086583448	Development, Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	23 Jun 2024	725.90	-	Capital	MRC Roads Limited	No	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086583553	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Rent	22 May 2024	1,000.00	-	Revenue	Mrs A P F Kyng	No	200000	Financial Services - Rents
Hartlepool Borough Council	0086585966	Adult & Community Based Services	Locality & Safeguarding Team	Third PP - Independent Sector	03 May 2024	843.80	-	Revenue	Mrs Jacqueline Andrea Jackson	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086585996	Adult & Community Based Services	Locality & Safeguarding Team	Third PP - Independent Sector	05 Jun 2024	2,358.08	-	Revenue	Mrs Jacqueline Andrea Jackson	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086582513	Adult & Community Based Services	Locality & Safeguarding Team	Third PP - Independent Sector	19 Apr 2024	2,444.36	-	Revenue	Mrs Jacqueline Andrea Jackson	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086588190	Adult & Community Based Services	Locality & Safeguarding Team	Third PP - Independent Sector	26 Jun 2024	2,513.52	-	Revenue	Mrs Jacqueline Andrea Jackson	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086584256	Children & Joint Commissioning	Children and Families	Legal Fees (non vatiable)	22 May 2024	625.00	-	Revenue	Mrs Lucy Harland	No	280000	Legal Services
Hartlepool Borough Council	0086584262	Children & Joint Commissioning	Children and Families	Legal Fees (non vatiable)	22 May 2024	1,050.00	-	Revenue	Mrs Lucy Harland	No	280000	Legal Services
Hartlepool Borough Council	0086584257	Children & Joint Commissioning	Children and Families	Legal Fees (non vatiable)	22 May 2024	2,125.00	-	Revenue	Mrs Lucy Harland	No	280000	Legal Services
Hartlepool Borough Council	0086584272	Development, Neighbourhoods & Regulatory Services	Environmental Services	Training - Course Fees-Other	14 May 2024	630.00	-	Revenue	MRW Plant Safety Training Ltd	No	261520	Human Resources - Training & Conferences - Training
Hartlepool Borough Council	0086588209	Development, Neighbourhoods & Regulatory Services	Environmental Services	Training - Course Fees-Other	26 Jun 2024	1,000.00	-	Revenue	MRW Plant Safety Training Ltd	No	261520	Human Resources - Training & Conferences - Training
Hartlepool Borough Council	0086584273	Development, Neighbourhoods & Regulatory Services	Environmental Services	Training - Course Fees-Other	14 May 2024	1,030.00	-	Revenue	MRW Plant Safety Training Ltd	No	261520	Human Resources - Training & Conferences - Training
Hartlepool Borough Council	0086586260	Development, Neighbourhoods & Regulatory Services	Environmental Services	Training - Course Fees-Other	07 Jun 2024	1,030.00	-	Revenue	MRW Plant Safety Training Ltd	No	261520	Human Resources - Training & Conferences - Training
Hartlepool Borough Council	0086583778	Development, Neighbourhoods & Regulatory Services	Environmental Services	Training - Course Fees-Other	14 Jun 2024	1,030.00	-	Revenue	MRW Plant Safety Training Ltd	No	261520	Human Resources - Training & Conferences - Training
Hartlepool Borough Council	0086583278	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Training - Course Fees-Other	03 May 2024	1,030.00	-	Revenue	MRW Plant Safety Training Ltd	No	261520	Human Resources - Training & Conferences - Training
Hartlepool Borough Council	0086585204	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Training - Course Fees-Other	24 May 2024	1,030.00	-	Revenue	MRW Plant Safety Training Ltd	No	261520	Human Resources - Training & Conferences - Training
Hartlepool Borough Council	0086584077	Children & Joint Commissioning	Children and Families	Legal Fees (non vatiable)	10 May 2024	525.00	-	Revenue	Ms Felicity Herdman	No	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086586462	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS- Residential	30 Apr 2024	26,349.29	-	Revenue	My Life Supported Living Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086586549	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS- Residential	28 May 2024	26,866.26	-	Revenue	My Life Supported Living Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572393	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS- Residential	26 Jun 2024	26,866.26	-	Revenue	My Life Supported Living Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086583247	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS- Residential	30 Apr 2024	41,311.00	-	Revenue	My Life Supported Living Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086586534	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS- Residential	28 May 2024	42,049.60	-	Revenue	My Life Supported Living Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572378	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS- Residential	26 Jun 2024	42,049.60	-	Revenue	My Life Supported Living Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086586398	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase-General Materials/Eq	12 Jun 2024	841.20	-	Revenue	N Sign Trading Limited	No	231600	Highway Equipment & Materials - Signage
Hartlepool Borough Council	0086587313	Legal	Support to Members	Subscriptions	26 Jun 2024	759.00	-	Revenue	National Assoc Of Councilors	No	202100	Financial Services - Subscriptions
Hartlepool Borough Council	0086582955	Development, Neighbourhoods & Regulatory Services	General - NIP	Cap -Payments Under Contract	30 Apr 2024	9,444.90	1,574.15	Capital	National Civils and Utilities Ltd	No	391110	Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086584875	Development, Neighbourhoods & Regulatory Services	General - NIP	Cap -Payments Under Contract	17 May 2024	9,942.00	1,657.00	Capital	National Civils and Utilities Ltd	No	391110	Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086582139	Development, Neighbourhoods & Regulatory Services	General - NIP	Cap -Payments Under Contract	12 Apr 2024	16,809.65	-	Capital	National Civils and Utilities Ltd	No	391110	Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086584875	Development, Neighbourhoods & Regulatory Services	General - NIP	Cap -Payments Under Contract	17 May 2024	20,230.18	3,371.70	Capital	National Civils and Utilities Ltd	No	391110	Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086582139	Development, Neighbourhoods & Regulatory Services	General - NIP	Cap -Payments Under Contract	12 Apr 2024	40,710.00	-	Capital	National Civils and Utilities Ltd	No	391110	Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086586782	Adult & Community Based Services	Commissioning - Adults	Training Crse Pro	19 Jun 2024	24,421.50	-	Revenue	National Development Team for Inclusion	No	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086587065	Children & Joint Commissioning	Other Transfer Payments	Early Intervention	14 Jun 2024	5,110.00	-	Revenue	National Elite Sports Coaching	No	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086583345	Children & Joint Commissioning	Early Intervention	Training - Course Fees-Other	14 May 2024	7,200.00	-	Revenue	National Literacy Trust	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086583347	Children & Joint Commissioning	Early Intervention	Training - Course Fees-Other	14 May 2024	26,530.00	-	Revenue	National Literacy Trust	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086582907	Adult & Community Based Services	Cultural Services	Third PP - Other Establishments	26 Apr 2024	28,933.13	-	Revenue	National Museum Of Royal Navy Trading Co	No	192110	Facilities & Management Services - Room Hire
Hartlepool Borough Council	0086585472	Adult & Community Based Services	Cultural Services	Third PP - Other Establishments	29 May 2024	28,933.15	-	Revenue	National Museum Of Royal Navy Trading Co	No	192110	Facilities & Management Services - Room Hire
Hartlepool Borough Council	0086587783	Adult & Community Based Services	Cultural Services	Third PP - Other Establishments	26 Jun 2024	28,933.15	-	Revenue	National Museum Of Royal Navy Trading Co	No	192110	Facilities & Management Services - Room Hire
Hartlepool Borough Council	0086581242	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	23 Apr 2024	764.00	-	Revenue	National Youth Advocacy Service	No	261200	Human Resources - Professional & Advisory Services
Hartlepool Borough Council	0086583350	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	14 May 2024	798.15	-	Revenue	National Youth Advocacy Service	No	261200	Human Resources - Professional & Advisory Services
Hartlepool Borough Council	0086583771	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	19 Jun 2024	1,144.95	-	Revenue	National Youth Advocacy Service	No	261200	Human Resources - Professional & Advisory Services
Hartlepool Borough Council	0086581768	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26 Apr 2024	1,275.00	-	Revenue	National Youth Advocacy Service	No	261200	Human Resources - Professional & Advisory Services
Hartlepool Borough Council	0086585138	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	07 Jun 2024	1,275.00	-	Revenue	National Youth Advocacy Service	No	261200	Human Resources - Professional & Advisory Services
Hartlepool Borough Council	0086587406	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26 Jun 2024	1,275.00	-	Revenue	National Youth Advocacy Service	No	261200	Human Resources - Professional & Advisory Services
Hartlepool Borough Council	0086580911	Adult & Community Based Services	Coast, Countryside & Heritage	Prof Fees -External Consultant	16 Apr 2024	3,250.00	-	Revenue	Nature Based Solutions Ltd	No	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086580928	Adult & Community Based Services	Coast, Countryside & Heritage	Prof Fees -External Consultant	17 Apr 2024	3,500.00	-	Revenue	Nature Based Solutions Ltd	No	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086584411	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Subscriptions	22 May 2024	1,008.14	-	Revenue	NCER CIC	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086584409	Children & Joint Commissioning	Strategic Commissioning	Subscriptions	22 May 2024	3,763.28	-	Revenue	NCER CIC	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086587370	Adult & Community Based Services	Adult Education	Examination Fees (non Staff)	26 Jun 2024	1,138.00	-	Revenue	NCFE	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086583717	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	10 May 2024	522.00	-	Revenue	NE Security Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086583716	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	10 May 2024	1,080.24	-	Revenue	NE Security Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086583722	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	10 May 2024	1,285.28	-	Revenue	NE Security Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086583718	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	10 May 2024	1,517.28	-	Revenue	NE Security Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086583723	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	10 May 2024	1,656.00	-	Revenue	NE Security Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086587319	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	18 Jun 2024	1,656.00	-	Revenue	NE Security Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086587321	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	18 Jun 2024	1,998.00	-	Revenue	NE Security Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086583714	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	10 May 2024	2,148.26	-	Revenue	NE Security Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086583713	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	10 May 2024	2,148.27	-	Revenue	NE Security Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086583720	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	10 May 2024	2,718.00	-	Revenue	NE Security Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086587320	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	18 Jun 2024	2,745.00	-	Revenue	NE Security Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086579544	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	09 May 2024	3,551.52	-	Revenue	NE Security Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086583221	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	08 May 2024	3,551.52	-	Revenue	NE Security Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086583725	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	10 May 2024	3,780.84	-	Revenue	NE Security Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086583727	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	10 May 2024	6,421.31	-	Revenue	NE Security Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086583715	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	10 May 2024	10,157.28	-	Revenue	NE Security Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086585142	Adult & Community Based Services	Coast, Countryside & Heritage	Purchase-General Materials/Eq	29 May 2024	773.00	-	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086579352	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS- Personal Care	25 Apr 2024	930.60	-	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086580310	Children & Joint Commissioning	Early Intervention	Purchase-Computer/Audio/Visual	25 Apr 2024	5,350.00	-	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086583147	Children & Joint Commissioning	Special Needs Services	Purchase-Computer/Audio/Visual	29 May 2024	1,070.54	-	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086583148	Children & Joint Commissioning	Special Needs Services	Purchase-Computer/Audio/Visual	29 May 2024	1,070.54	-	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086583142	Children & Joint Commissioning	Special Needs Services	Purchase-Computer/Audio/Visual	29 May 2024	1,155.88	-	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086580873	Children & Joint Commissioning	Strategic Management	IT Pnrtrshp-Additional Service	25 Apr 2024	17,487.00	-	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086584098	Children & Joint Commissioning	Youth Centres	Cap -Initial Equipment	29 May 2024	1,499.58	-	Capital	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086584093	Children & Joint Commissioning	Youth Centres	Cap -Initial Equipment	29 May 2024	3,205.00	-	Capital	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086584098	Children & Joint Commissioning	Youth Centres	Cap -Initial Equipment	29 May 2024	4,195.58	-	Capital	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086584098	Children & Joint Commissioning	Youth Centres	Cap -Initial Equipment	29 May 2024	6,780.30	-	Capital	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086584098	Children & Joint Commissioning	Youth Centres	Cap								

Hartlepool Borough Council	0086587195	Corporate	Corporate	Software Maintenance Agreement	26 Jun 2024	120,443.96	-	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086585133	Corporate	Corporate	Software User Fee	29 May 2024	4,900.57	-	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086585147	Corporate	Corporate	Telephone - Calls/Rental/Costs	29 May 2024	806.65	-	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086579306	Corporate	Corporate	Telephone - Calls/Rental/Costs	25 Apr 2024	2,848.36	-	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086581211	Corporate	Corporate	Purchase-Computer/Audio/Visual	25 Apr 2024	52,000.00	-	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086580118	Corporate	Other Corporate	Contractor Payments	25 Apr 2024	672.44	-	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086580626	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	Purchase-General Office Equip	25 Apr 2024	2,203.76	-	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086585134	Finance, IT and Digital	Finance, IT and Digital	Purchase - Computer Software	29 May 2024	13,741.96	-	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086581795	Finance, IT and Digital	Communications and Marketing	Purchase-Computer/Audio/Visual	29 May 2024	11,020.00	-	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086585149	Finance, IT and Digital	Shared Services	Software Maintenance Agreement	29 May 2024	1,100.00	-	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086581415	Legal	Municipal & Parliamentary Elec	Purchase-Computer/Audio/Visual	29 May 2024	653.72	-	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086572966	Legal	Other Corporate	Purchase - Computer Software	25 Apr 2024	9,000.00	-	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086583417	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	03 May 2024	1,320.00	-	Revenue	Neil Handisides	No	361511	Human Resources - Travel & Subsistence - Taxi Fares
Hartlepool Borough Council	0086585330	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	31 May 2024	1,760.00	-	Revenue	Neil Handisides	No	361511	Human Resources - Travel & Subsistence - Taxi Fares
Hartlepool Borough Council	0086581322	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	03 Apr 2024	2,200.00	-	Revenue	Neil Handisides	No	361511	Human Resources - Travel & Subsistence - Taxi Fares
Hartlepool Borough Council	0021024294	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	23 Apr 2024	2,000.00	-	Revenue	Neopost Credifon	No	271400	Information Communication Technology - Office & Reprographics Equipment
Hartlepool Borough Council	0021024338	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	03 May 2024	2,200.00	-	Revenue	Neopost Credifon	No	271400	Information Communication Technology - Office & Reprographics Equipment
Hartlepool Borough Council	0021024389	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	31 May 2024	2,000.00	-	Revenue	Neopost Credifon	No	271400	Information Communication Technology - Office & Reprographics Equipment
Hartlepool Borough Council	0021024400	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	04 Jun 2024	3,000.00	-	Revenue	Neopost Credifon	No	271400	Information Communication Technology - Office & Reprographics Equipment
Hartlepool Borough Council	0086580083	Adult & Community Based Services	Adult & Community Based Services	Packages of Care-Mental Health	09 Apr 2024	1,500.00	-	Revenue	Neurobox Limited	No	261520	Human Resources - Training & Conferences - Training
Hartlepool Borough Council	0060564646	Adult & Community Based Services	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	30 Apr 2024	8,657.06	-	Revenue	Newlife Care	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566577	Adult & Community Based Services	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	28 May 2024	8,795.72	-	Revenue	Newlife Care	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572424	Adult & Community Based Services	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	26 Jun 2024	8,795.72	-	Revenue	Newlife Care	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060580697	Adult & Community Based Services	Adult & Community Based Services	Packages of Care-Older People	01 May 2024	10,000.00	-	Revenue	New Horizons 24/7 PVT Ltd	No	321880	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0086582220	Children & Joint Commissioning	Children & Joint Commissioning	Early Intervention	01 May 2024	56,250.00	-	Revenue	New Walk Property Management CIC	No	250010	Housing Management - Letting / Estate Agents
Hartlepool Borough Council	0086580601	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Repair (User Respons)	10 Apr 2024	747.45	-	Revenue	Newcastle City Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086580603	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Repair (User Respons)	10 Apr 2024	7,462.50	-	Revenue	Newcastle City Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086585020	Children & Joint Commissioning	Children and Families	Third PP - PS- Residential	01 Apr 2024	8,296.02	-	Revenue	Newlife Care Services Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086582214	Children & Joint Commissioning	Children and Families	Third PP - PS- Residential	26 Apr 2024	19,144.67	-	Revenue	Newlife Care Services Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086580642	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Room Hire/Hall Hire	10 Apr 2024	1,624.00	-	Revenue	NHS Investments Partnership	No	192110	Facilities & Management Services - Room Hire
Hartlepool Borough Council	0086583563	Development, Neighbourhoods & Regulatory Services	Children & Joint Commissioning	Room Hire/Hall Hire	14 May 2024	1,624.00	-	Revenue	NHS Investments Partnership	No	192110	Facilities & Management Services - Room Hire
Hartlepool Borough Council	0021024268	Children & Joint Commissioning	Children & Joint Commissioning	High Needs Top Up Payments	10 Apr 2024	9,492.00	-	Revenue	NHS England - Choices College	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086581088	Children & Joint Commissioning	Children & Joint Commissioning	Grants & Donations	17 Apr 2024	5,000.00	-	Revenue	NHS North East & North Cumbria ICB (QHMM)	No	311500	Healthcare - Operations
Hartlepool Borough Council	0086580870	Children & Joint Commissioning	Public Health - General	Third PP - Other Establishments	17 Apr 2024	4,491.67	-	Revenue	NHS North East & North Cumbria ICB (QHMM)	No	311500	Healthcare - Operations
Hartlepool Borough Council	0086584306	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	14 May 2024	720.00	-	Revenue	Nicola Bowker	No	281000	Legal Services - Advocacy
Hartlepool Borough Council	0063002025	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	03 Apr 2024	550.80	-	Revenue	Nicola Swan	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083002097	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	03 Jun 2024	734.40	-	Revenue	Nicola Swan	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083000470	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	01 May 2024	826.20	-	Revenue	Nicola Swan	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086578890	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase-General Materials/Eq	17 Apr 2024	6,400.00	-	Revenue	Niffisk Limited	No	340000	Stationery
Hartlepool Borough Council	0086580176	Children & Joint Commissioning	DSG - High Needs Block LA Spn	Purchase-Computer/Audio/Visual	03 Apr 2024	10,000.00	-	Revenue	Nisai Virtual Academy Ltd	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086584448	Children & Joint Commissioning	DSG - High Needs Block LA Spn	Purchase-Computer/Audio/Visual	24 May 2024	10,000.00	-	Revenue	Nisai Virtual Academy Ltd	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086585987	Children & Joint Commissioning	DSG - High Needs Block LA Spn	Purchase-Computer/Audio/Visual	11 Jun 2024	10,000.00	-	Revenue	Nisai Virtual Academy Ltd	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086580698	Children & Joint Commissioning	DSG - High Needs Block LA Spn	Purchase-Computer/Audio/Visual	19 Jun 2024	10,000.00	-	Revenue	Nisai Virtual Academy Ltd	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086587327	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase-General Materials/Eq	26 Jun 2024	2,439.99	-	Revenue	Nisbets	No	111200	Catering - Food & Beverages
Hartlepool Borough Council	0086579228	Adult & Community Based Services	Adult Education	Third PP - Other Establishments	03 Apr 2024	5,520.00	-	Revenue	Nite Light CIC	No	171010	Education - Adult & Further Education Services
Hartlepool Borough Council	0060564681	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS- Residential	30 Apr 2024	3,248.00	-	Revenue	Normandy House	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572463	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS- Residential	26 Jun 2024	3,500.00	-	Revenue	Normandy House	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566612	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS- Residential	28 May 2024	3,689.00	-	Revenue	Normandy House	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0021024289	Children & Joint Commissioning	DSG - High Needs Block LA Spn	Pupil Premium - Expenditure	19 Apr 2024	506.00	-	Revenue	Normandy Primary School	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086584602	Children & Joint Commissioning	DSG - High Needs Block LA Spn	School Fees	12 Jun 2024	18,852.60	-	Revenue	North East Autism Society	No	321100	Social Community Care Supplies & Services - Children
Hartlepool Borough Council	0086586404	Children & Joint Commissioning	DSG - High Needs Block LA Spn	School Fees	12 Jun 2024	18,852.60	-	Revenue	North East Autism Society	No	321100	Social Community Care Supplies & Services - Children
Hartlepool Borough Council	0086538050	Children & Joint Commissioning	DSG - High Needs Block LA Spn	School Fees	23 Apr 2024	27,348.17	-	Revenue	North East Autism Society	No	321100	Social Community Care Supplies & Services - Children
Hartlepool Borough Council	0086586403	Children & Joint Commissioning	DSG - High Needs Block LA Spn	School Fees	12 Jun 2024	30,872.68	-	Revenue	North East Autism Society	No	321100	Social Community Care Supplies & Services - Children
Hartlepool Borough Council	0086585932	Corporate	Accommodation	Automatic Doors Maintenance	18 Jun 2024	531.60	-	Revenue	North East Automation Limited	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086587609	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	19 Jun 2024	6,321.00	-	Revenue	North East Cycling Academy	No	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086582482	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	22 May 2024	515.79	-	Revenue	North East Hydraulics Ltd	No	381400	Vehicle Management - Maintenance
Hartlepool Borough Council	0086582075	Children & Joint Commissioning	DSG - High Needs Block LA Spn	School Fees	24 Apr 2024	13,901.00	-	Revenue	North East Learning Trust	No	170000	Education
Hartlepool Borough Council	0086585803	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase-Computer/Audio/Visual	07 Jun 2024	621.00	-	Revenue	North East Radio Comms Limited	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086585806	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase-Computer/Audio/Visual	05 Jun 2024	1,111.50	-	Revenue	North East Radio Comms Limited	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086585802	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase-Computer/Audio/Visual	07 Jun 2024	1,220.00	-	Revenue	North East Radio Comms Limited	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086582238	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase-Computer/Audio/Visual	07 May 2024	2,217.65	-	Revenue	North East Radio Comms Limited	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086582270	Children & Joint Commissioning	Children and Families	Prof Fees - Police Checks	26 Apr 2024	570.00	-	Revenue	North East Regional Employers'	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086585215	Development, Neighbourhoods & Regulatory Services	Public Protection	Prof Fees - Police Checks	29 May 2024	588.00	-	Revenue	North East Regional Employers'	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086581516	Development, Neighbourhoods & Regulatory Services	Public Protection	Prof Fees - Police Checks	26 Apr 2024	1,470.00	-	Revenue	North East Regional Employers'	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086585034	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	Prof Fees - Police Checks	05 Jun 2024	1,248.00	-	Revenue	North East Regional Employers'	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086581347	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	Prof Fees - Police Checks	26 Apr 2024	1,650.00	-	Revenue	North East Regional Employers'	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086584605	Finance, IT and Digital	Performance Management Misc	Subscriptions	17 May 2024	15,680.00	-	Revenue	North East Regional Employers'	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086585178	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	24 May 2024	900.00	-	Capital	North East Site Svs (Adaptations) Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086583333	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	11 Jun 2024	3,880.00	-	Capital	North East Site Svs (Adaptations) Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086586582	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	11 Jun 2024	5,755.00	-	Capital	North East Site Svs (Adaptations) Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086581396	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	30 Apr 2024	6,095.00	-	Capital	North East Site Svs (Adaptations) Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086586633	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	12 Jun 2024	6,360.00	-	Capital	North East Site Svs (Adaptations) Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086582847	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	10 May 2024	6,680.00	-	Capital	North East Site Svs (Adaptations) Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086587011	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	19 Jun 2024	6,830.00	-	Capital	North East Site Svs (Adaptations) Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086586605	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	11 Jun 2024	7,150.00	-	Capital	North East Site Svs (Adaptations) Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086584018	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	11 Jun 2024	7,530.00	-	Capital	North East Site Svs (Adaptations) Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086585177	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	22 May 2024	7,545.00	-	Capital	North East Site Svs (Adaptations) Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086581121	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	17 Apr 2024	8,725.00	-	Capital	North East Site Svs (Adaptations) Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086585989	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	07 Jun 2024	17,825.00	-	Capital	North East Site Svs (Adaptations) Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0060564767	Adult & Community Based Services	Third PP - Care-Wrking Age Adlts	Third PP - Independent Sector	08 May 2024							

Hartlepool Borough Council	0086582737	Adult & Community Based Services	Sports,Leisure & Rec Facilities	Contractor Payments	23 Apr 2024	8,447.55	-	Revenue	North Yorkshire Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086582219	Adult & Community Based Services	Sports,Leisure & Rec Facilities	Contractor Payments	01 May 2024	33,826.49	-	Revenue	North Yorkshire Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086581241	Development, Neighbourhoods & Regulatory Services	Construction Team	Contract - General Materials/Eq	10 Apr 2024	530.88	-	Revenue	Northern Heating and Plumbing Supplies	No	102200	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086585646	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	18 Jun 2024	549.00	-	Revenue	Northern Heating and Plumbing Supplies	No	102200	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086586756	Development, Neighbourhoods & Regulatory Services	Children & Joint Commissioning	Purchase - General Materials/Eq	03 Jun 2024	1,233.48	-	Revenue	Northern Heating and Plumbing Supplies	No	102200	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086586756	Children & Joint Commissioning	Children & Joint Commissioning	Other Transfer Payments	12 Jun 2024	609.00	-	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086586756	Children & Joint Commissioning	Children & Joint Commissioning	Other Transfer Payments	12 Jun 2024	622.05	-	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000332	Children & Joint Commissioning	Children & Joint Commissioning	Other Transfer Payments	01 May 2024	794.85	-	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000578	Children & Joint Commissioning	Children & Joint Commissioning	Other Transfer Payments	05 Jun 2024	817.56	-	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000739	Children & Joint Commissioning	Children & Joint Commissioning	Other Transfer Payments	05 Jun 2024	918.00	-	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083007072	Children & Joint Commissioning	Children & Joint Commissioning	Other Transfer Payments	05 Jun 2024	2,037.42	-	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000700	Children & Joint Commissioning	Children & Joint Commissioning	Other Transfer Payments	05 Jun 2024	2,328.48	-	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000709	Children & Joint Commissioning	Children & Joint Commissioning	Other Transfer Payments	05 Jun 2024	2,910.60	-	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000701	Children & Joint Commissioning	Children & Joint Commissioning	Other Transfer Payments	05 Jun 2024	2,910.60	-	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000801	Children & Joint Commissioning	Children & Joint Commissioning	Other Transfer Payments	05 Jun 2024	2,910.60	-	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000334	Children & Joint Commissioning	Children & Joint Commissioning	Other Transfer Payments	01 May 2024	2,398.68	-	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000333	Children & Joint Commissioning	Children & Joint Commissioning	Other Transfer Payments	01 May 2024	3,492.72	-	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000641	Children & Joint Commissioning	Children & Joint Commissioning	Other Transfer Payments	05 Jun 2024	3,783.78	-	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000543	Children & Joint Commissioning	Children & Joint Commissioning	Other Transfer Payments	05 Jun 2024	4,074.84	-	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000534	Children & Joint Commissioning	Children & Joint Commissioning	Other Transfer Payments	05 Jun 2024	4,496.58	-	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000118	Children & Joint Commissioning	Children & Joint Commissioning	Other Transfer Payments	03 Apr 2024	5,450.40	-	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086586757	Children & Joint Commissioning	Children & Joint Commissioning	Other Transfer Payments	14 Jun 2024	7,056.00	-	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000413	Children & Joint Commissioning	Children & Joint Commissioning	Other Transfer Payments	03 Apr 2024	7,621.44	-	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000279	Children & Joint Commissioning	Children & Joint Commissioning	Other Transfer Payments	01 May 2024	8,152.89	-	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000880	Children & Joint Commissioning	Children & Joint Commissioning	Other Transfer Payments	05 Jun 2024	9,230.42	-	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000281	Children & Joint Commissioning	Children & Joint Commissioning	Other Transfer Payments	01 May 2024	9,201.60	-	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086586757	Children & Joint Commissioning	Children & Joint Commissioning	Other Transfer Payments	14 Jun 2024	10,080.00	-	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000642	Children & Joint Commissioning	Children & Joint Commissioning	Other Transfer Payments	05 Jun 2024	10,187.10	-	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000802	Children & Joint Commissioning	Children & Joint Commissioning	Other Transfer Payments	05 Jun 2024	10,900.80	-	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000280	Children & Joint Commissioning	Children & Joint Commissioning	Other Transfer Payments	01 May 2024	14,398.80	-	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000540	Children & Joint Commissioning	Children & Joint Commissioning	Other Transfer Payments	05 Jun 2024	14,876.40	-	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000540	Children & Joint Commissioning	Children & Joint Commissioning	Other Transfer Payments	05 Jun 2024	15,426.18	-	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000119	Children & Joint Commissioning	Children & Joint Commissioning	Other Transfer Payments	03 Apr 2024	16,460.00	-	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086583054	Children & Joint Commissioning	Children & Joint Commissioning	High Needs Top Up Payments	14 May 2024	2,765.00	-	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086583056	Children & Joint Commissioning	Children & Joint Commissioning	High Needs Top Up Payments	30 Apr 2024	2,826.00	-	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086583054	Children & Joint Commissioning	Children & Joint Commissioning	High Needs Top Up Payments	14 May 2024	4,148.00	-	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086586760	Children & Joint Commissioning	Children & Joint Commissioning	High Needs Top Up Payments	12 Jun 2024	10,080.00	-	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086583057	Children & Joint Commissioning	Children & Joint Commissioning	High Needs Top Up Payments	14 May 2024	12,150.00	-	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086586752	Children & Joint Commissioning	Children & Joint Commissioning	High Needs Top Up Payments	12 Jun 2024	14,000.00	-	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086585015	Children & Joint Commissioning	Children & Joint Commissioning	High Needs Top Up Payments	29 May 2024	64,088.43	-	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086581952	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	24 Apr 2024	1,185.00	-	Revenue	Northern Municipal Spares Limited	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086587996	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	28 Jun 2024	1,185.42	-	Revenue	Northern Municipal Spares Limited	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086583312	Adult & Community Based Services	Leisure Cntrs-P Health	Cap -Payments Under Contract	31 May 2024	4,982.85	-	Capital	Northern Powergrid (Northeast) Ltd	No	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086587202	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	19 Jun 2024	2,805.42	-	Revenue	Northern Powergrid (Northeast) Ltd	No	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086589625	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Sub Contractors	04 Apr 2024	1,400.65	-	Revenue	Northern Powergrid (Northeast) Ltd	No	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086582105	Development, Neighbourhoods & Regulatory Services	Tees Valley Waste Disposal Pro	Maintenance-Contractor	18 Apr 2024	8,480.00	-	Revenue	Northern Powergrid (Northeast) Ltd	No	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086580108	Development, Neighbourhoods & Regulatory Services	Public Protection	Rubbish Removal	03 Apr 2024	626.00	-	Revenue	Norton Cleaning Services	No	139999	Cleaning & Janitorial - Not Elsewhere Classified
Hartlepool Borough Council	0086582896	Development, Neighbourhoods & Regulatory Services	Public Protection	Rubbish Removal	08 May 2024	626.00	-	Revenue	Norton Cleaning Services	No	139999	Cleaning & Janitorial - Not Elsewhere Classified
Hartlepool Borough Council	0086583013	Development, Neighbourhoods & Regulatory Services	Public Protection	Rubbish Removal	22 May 2024	679.00	-	Revenue	Norton Cleaning Services	No	139999	Cleaning & Janitorial - Not Elsewhere Classified
Hartlepool Borough Council	0086586008	Children & Joint Commissioning	Children & Joint Commissioning	School Fees	18 Jun 2024	591.96	-	Revenue	Nudge Education	No	170000	Education
Hartlepool Borough Council	0086585619	Children & Joint Commissioning	Children & Joint Commissioning	School Fees	31 May 2024	887.94	-	Revenue	Nudge Education	No	170000	Education
Hartlepool Borough Council	0086584501	Children & Joint Commissioning	Children & Joint Commissioning	School Fees	15 May 2024	1,007.94	-	Revenue	Nudge Education	No	170000	Education
Hartlepool Borough Council	0086582825	Adult & Community Based Services	Adult Education	Third PP - Other Establishmtns	17 Mar 2024	1,200.00	-	Revenue	Nur Fitness	No	201799	Financial Services - Grants - Not Elsewhere Classified
Hartlepool Borough Council	0086585109	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	29 May 2024	1,916.00	-	Revenue	Oaktree Childcare Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086585112	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	29 May 2024	3,124.86	-	Revenue	Oaktree Childcare Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086581527	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	26 Apr 2024	32,284.28	-	Revenue	Oaktree Childcare Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086581528	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	07 Jun 2024	47,057.14	-	Revenue	Oaktree Support Services Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086581524	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	26 Apr 2024	48,625.71	-	Revenue	Oaktree Support Services Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086587299	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	26 Jun 2024	48,625.71	-	Revenue	Oaktree Support Services Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060564722	Children & Joint Commissioning	Public Health - Substnc Misuse	Public Health - Substnc Misuse	30 Apr 2024	825.00	-	Revenue	Oasis Runcom (Rehab)	No	321020	Social Community Care Supplies & Services - Adult - Alcohol & Drug Rehabilitation
Hartlepool Borough Council	0060566630	Children & Joint Commissioning	Public Health - Substnc Misuse	Public Health - Substnc Misuse	28 May 2024	3,300.00	-	Revenue	Oasis Runcom (Rehab)	No	321020	Social Community Care Supplies & Services - Adult - Alcohol & Drug Rehabilitation
Hartlepool Borough Council	0060572479	Children & Joint Commissioning	Public Health - Substnc Misuse	Public Health - Substnc Misuse	26 Jun 2024	3,300.00	-	Revenue	Oasis Runcom (Rehab)	No	321020	Social Community Care Supplies & Services - Adult - Alcohol & Drug Rehabilitation
Hartlepool Borough Council	0086581425	Children & Joint Commissioning	Children & Joint Commissioning	Activities	09 Apr 2024	1,000.00	-	Revenue	Ocean Youth Trust North	No	291000	Arts & Leisure Services - Events
Hartlepool Borough Council	0086583952	Children & Joint Commissioning	Schools - General	Cap -Payments Under Contract	08 May 2024	19,088.38	-	Capital	O'Connor Roofing Services	No	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086588448	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	28 Jun 2024	1,500.00	-	Revenue	O'Connor Roofing Services	No	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086582785	Children & Joint Commissioning	Children and Families	OFSTED Fee	04 Jun 2024	2,471.00	-	Revenue	Ofsted	No	199999	Facilities & Management Services - Not Elsewhere Classified
Hartlepool Borough Council	0086582786	Children & Joint Commissioning	Children and Families	OFSTED Fee	04 Jun 2024	3,216.00	-	Revenue	Ofsted	No	199999	Facilities & Management Services - Not Elsewhere Classified
Hartlepool Borough Council	0086582049	Children & Joint Commissioning	Children and Families	Subscriptions	03 May 2024	3,120.00	-	Revenue	Ofsted	No	199999	Facilities & Management Services - Not Elsewhere Classified
Hartlepool Borough Council	0086582051	Children & Joint Commissioning	Children and Families	Subscriptions	03 May 2024	4,676.00	-	Revenue	Ofsted	No	199999	Facilities & Management Services - Not Elsewhere Classified
Hartlepool Borough Council	0086585984	Children & Joint Commissioning	Strategic Commissioning	Purchase - Computer Software	11 Jun 2024	30,000.00	-	Revenue	OLM Systems Limited	No	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086582761	Children & Joint Commissioning	Strategic Commissioning	Software User Fee	24 May 2024	60,218.09	-	Revenue	OLM Systems Limited	No	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086577499	Legal	HR & Health and Safety	Subscriptions	01 May 2024	1,350.00	-	Revenue	Omniplex (Group) Limited	No	170000	Education
Hartlepool Borough Council	0086581405	Legal	Training & Equality	Subscriptions	01 May 2024	2,220.00	-	Revenue	Omniplex (Group) Limited	No	170000	Education
Hartlepool Borough Council	0086581405	Legal	Training & Equality	Subscriptions	01 May 2024	2,700.00	-	Revenue	Omniplex (Group) Limited	No	170000	Education
Hartlepool Borough Council	0086585880	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Purchase-Computer/Audio/Visual	05 Jun 2024	1,047.66	-	Revenue	Omsr Scotland Ltd	No	231400	Highway Equipment & Materials - Street Lighting
Hartlepool Borough Council	0086582817	Children & Joint Commissioning	Children and Families	Third PP - PS - Short Term Supp	08 May 2024	670.83	-	Revenue	On The B4NK Limited	No	261414	Human Resources - Temporary & Agency Staff - Social & Community Care
Hartlepool Borough Council	0086581111	Children & Joint Commissioning	Children and Families	Third PP - PS - Short Term Supp	08 May 2024	670.83	-	Revenue	On The B4NK Limited	No	261414	Human Resources - Temporary & Agency Staff - Social & Community Care
Hartlepool Borough Council	0086581354	Children & Joint Commissioning	Children and Families	Third PP - PS - Short Term Supp	17 Apr 2024	681.46	-	Revenue	On The B4NK Limited	No	261414	Human Resources - Temporary & Agency Staff - Social & Community Care
Hartlepool Borough Council	0086581354	Children & Joint Commissioning	Children and Families	Third PP - PS - Short Term Supp	17 Apr 2024	681.46	-	Revenue	On The B4NK Limited	No	261414	Human Resources - Temporary & Agency Staff - Social & Community Care
Hartlepool Borough Council	0086581517	Children & Joint Commissioning	Children and Families	Third PP - PS - Short Term Supp	24 Apr 2024	960.79	-	Revenue	On The B4NK Limited	No	261414	Human Resources - Temporary & Agency Staff - Social & Community Care
Hartlepool Borough Council	0086581517	Children & Joint Commissioning	Children and Families	Third PP - PS - Short Term Supp								

Hartlepool Borough Council	0086582709	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Course Fees-Other	26 Apr 2024	1,150.00	-	Revenue	Orangebox Training Solutions Ltd	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086587564	Adult & Community Based Services	Coast, Countryside & Heritage	Purchase - General Materials/Eq	19 Jun 2024	1,065.00	-	Revenue	Ord Office Limited (Factored)	No	191600	Facilities & Management Services - Printing
Hartlepool Borough Council	0086587375	Children & Joint Commissioning	Public Health - Substnc Misue	Purchase - General Materials/Eq	18 Jun 2024	846.45	-	Revenue	Ord Office Limited (Factored)	No	191600	Facilities & Management Services - Printing
Hartlepool Borough Council	0086587563	Development, Neighbourhoods & Regulatory Services	Other Office Services	Design & Printing Services	18 Jun 2024	1,908.00	-	Revenue	Ord Office Limited (Factored)	No	191600	Facilities & Management Services - Printing
Hartlepool Borough Council	0086582767	Waste and Environment	Waste and Environment	Cap - Purchase of Gen Materials	30 Apr 2024	736.00	-	Capital	Orwak East UK Limited	No	182013	Environmental Services - Waste Management - Waste Collection
Hartlepool Borough Council	0086582766	Development, Neighbourhoods & Regulatory Services	Waste and Environment	Cap - Purchase of Gen Materials	31 Jun 2024	1,089.37	-	Capital	Orwak East UK Limited	No	182013	Environmental Services - Waste Management - Waste Collection
Hartlepool Borough Council	0086582766	Development, Neighbourhoods & Regulatory Services	Waste and Environment	Cap - Purchase of Gen Materials	30 Apr 2024	1,694.50	-	Capital	Orwak East UK Limited	No	182013	Environmental Services - Waste Management - Waste Collection
Hartlepool Borough Council	0086582766	Development, Neighbourhoods & Regulatory Services	Waste and Environment	Cap - Purchase of Gen Materials	30 Apr 2024	2,936.08	-	Capital	Orwak East UK Limited	No	182013	Environmental Services - Waste Management - Waste Collection
Hartlepool Borough Council	0086586366	Development, Neighbourhoods & Regulatory Services	Waste and Environment	Cap - Purchase of Gen Materials	11 Jun 2024	4,644.00	-	Capital	Orwak East UK Limited	No	182013	Environmental Services - Waste Management - Waste Collection
Hartlepool Borough Council	0086582768	Development, Neighbourhoods & Regulatory Services	Waste and Environment	Cap - Purchase of Gen Materials	07 May 2024	5,083.50	-	Capital	Orwak East UK Limited	No	182013	Environmental Services - Waste Management - Waste Collection
Hartlepool Borough Council	0086582766	Development, Neighbourhoods & Regulatory Services	Waste and Environment	Cap - Purchase of Gen Materials	30 Apr 2024	6,703.13	-	Capital	Orwak East UK Limited	No	182013	Environmental Services - Waste Management - Waste Collection
Hartlepool Borough Council	0086581359	Children & Joint Commissioning	Vehicle Fleet	Purchase - Vehicle Parts	23 Apr 2024	597.77	-	Revenue	OSL Automotive Ltd T/A Owen Springs	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086581357	Children & Joint Commissioning	Children & Joint Commissioning	DSG - High Needs Block LA Spn	24 Apr 2024	9,240.00	-	Revenue	Outdoor-Ambition Ltd	No	291200	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086587749	Children & Joint Commissioning	Children & Joint Commissioning	DSG - High Needs Block LA Spn	21 Jun 2024	13,860.00	-	Revenue	Outdoor-Ambition Ltd	No	291200	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0021024276	Children & Joint Commissioning	Children & Joint Commissioning	DSG - High Needs Block LA Spn	16 Apr 2024	506.00	-	Revenue	Outdoor Academy Acklam	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021024280	Children & Joint Commissioning	Children & Joint Commissioning	DSG - High Needs Block LA Spn	17 Apr 2024	506.00	-	Revenue	Outdoor Academy Acklam	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086580808	Children & Joint Commissioning	Children and Families	Children and Families	02 Apr 2024	56,450.66	-	Revenue	Oversands School	No	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0085530808	Children & Joint Commissioning	Children & Joint Commissioning	DSG - High Needs Block LA Spn	02 Apr 2024	56,450.67	-	Revenue	Oversands School	No	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0083000163	Children & Joint Commissioning	Children & Joint Commissioning	DSG - Early Years Block LA Sp	03 Apr 2024	511.63	-	Revenue	P E Gray	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083000474	Children & Joint Commissioning	Children & Joint Commissioning	DSG - Early Years Block LA Sp	01 May 2024	534.89	-	Revenue	P E Gray	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083000667	Children & Joint Commissioning	Children & Joint Commissioning	DSG - Early Years Block LA Sp	05 Jun 2024	609.96	-	Revenue	P E Gray	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086581062	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	17 Apr 2024	1,360.00	-	Revenue	Palmers Tyres Limited	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086583099	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	01 May 2024	555.00	-	Revenue	Palmers Tyres Limited	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086582835	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	03 May 2024	1,280.00	-	Revenue	Palmers Tyres Limited	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086583099	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	26 Apr 2024	27,750.00	-	Revenue	Park Blue Homes Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086587284	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	26 Jun 2024	27,750.00	-	Revenue	Park Blue Homes Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086585220	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	29 May 2024	28,675.00	-	Revenue	Park Blue Homes Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086585240	Development, Neighbourhoods & Regulatory Services	Car Parking	Mobile Phone Costs	24 May 2024	8,227.42	-	Revenue	PARK NOW Limited	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086586021	Development, Neighbourhoods & Regulatory Services	Car Parking	Mobile Phone Costs	05 Jun 2024	8,371.24	-	Revenue	PARK NOW Limited	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086587932	Development, Neighbourhoods & Regulatory Services	Car Parking	Mobile Phone Costs	21 Jun 2024	8,863.59	-	Revenue	PARK NOW Limited	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0085531640	Development, Neighbourhoods & Regulatory Services	Sub Contractors	Sub Contractors	09 Apr 2024	4,046.00	-	Revenue	Parlains Architectural	No	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0083000471	Children & Joint Commissioning	Children & Joint Commissioning	DSG - Early Years Block LA Sp	01 May 2024	550.80	-	Revenue	Patricia Harland	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086584044	Corporate	Corporate	Software Maintenance Agreement	10 May 2024	1,292.36	-	Revenue	PatronBase UK Partners Itd	No	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086584044	Corporate	Corporate	Software Maintenance Agreement	10 May 2024	1,550.83	-	Revenue	PatronBase UK Partners Itd	No	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086584044	Corporate	Corporate	Software Maintenance Agreement	10 May 2024	2,584.72	-	Revenue	PatronBase UK Partners Itd	No	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086582771	Adult & Community Based Services	Sports,Leisure & Rec Facilities	Sports/Coaching Services	24 Apr 2024	525.00	-	Revenue	Paul Hogg Outdoor Services	No	261400	Human Resources - Temporary & Agency Staff
Hartlepool Borough Council	0086582952	Adult & Community Based Services	Sports,Leisure & Rec Facilities	Sports/Coaching Services	26 Apr 2024	525.00	-	Revenue	Paul Hogg Outdoor Services	No	261400	Human Resources - Temporary & Agency Staff
Hartlepool Borough Council	0086583560	Adult & Community Based Services	Sports,Leisure & Rec Facilities	Sports/Coaching Services	03 May 2024	525.00	-	Revenue	Paul Hogg Outdoor Services	No	261400	Human Resources - Temporary & Agency Staff
Hartlepool Borough Council	0086585799	Adult & Community Based Services	Sports,Leisure & Rec Facilities	Sports/Coaching Services	04 Jun 2024	525.00	-	Revenue	Paul Hogg Outdoor Services	No	261400	Human Resources - Temporary & Agency Staff
Hartlepool Borough Council	0086587074	Adult & Community Based Services	Sports,Leisure & Rec Facilities	Sports/Coaching Services	14 Jun 2024	525.00	-	Revenue	Paul Hogg Outdoor Services	No	261400	Human Resources - Temporary & Agency Staff
Hartlepool Borough Council	0086587433	Adult & Community Based Services	Sports,Leisure & Rec Facilities	Sports/Coaching Services	18 Jun 2024	525.00	-	Revenue	Paul Hogg Outdoor Services	No	261400	Human Resources - Temporary & Agency Staff
Hartlepool Borough Council	0086587841	Adult & Community Based Services	Sports,Leisure & Rec Facilities	Sports/Coaching Services	21 Jun 2024	525.00	-	Revenue	Paul Hogg Outdoor Services	No	261400	Human Resources - Temporary & Agency Staff
Hartlepool Borough Council	0086583983	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	14 May 2024	4,245.00	-	Capital	Paul Proudock	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086581296	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	22 May 2024	4,245.00	-	Capital	Paul Proudock	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086583588	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	22 May 2024	4,245.00	-	Capital	Paul Proudock	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086583983	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	14 May 2024	3,537.50	-	Capital	Paul Proudock	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086581556	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	22 May 2024	3,537.50	-	Capital	Paul Proudock	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086581558	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	22 May 2024	3,537.50	-	Capital	Paul Proudock	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086587840	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	21 Jun 2024	4,080.00	680.00	Capital	Paul Proudock	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086587839	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	21 Jun 2024	4,750.00	-	Capital	Paul Proudock	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086583983	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	14 May 2024	10,620.00	1,770.00	Capital	Paul Proudock	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086581556	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	22 May 2024	10,620.00	1,770.00	Capital	Paul Proudock	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086581558	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	22 May 2024	10,620.00	1,770.00	Capital	Paul Proudock	No	201700	Financial Services - Grants
Hartlepool Borough Council	0083000473	Children & Joint Commissioning	Children & Joint Commissioning	DSG - Early Years Block LA Sp	01 May 2024	621.69	-	Revenue	Paula Hargrave-Dixon	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083000201	Children & Joint Commissioning	Children & Joint Commissioning	DSG - Early Years Block LA Sp	03 Apr 2024	759.42	-	Revenue	Paula Hargrave-Dixon	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083000472	Children & Joint Commissioning	Children & Joint Commissioning	DSG - Early Years Block LA Sp	01 May 2024	793.94	-	Revenue	Paula Hargrave-Dixon	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086583277	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Other Transfer Payments	05 Jun 2024	905.37	-	Revenue	Paula Hargrave-Dixon	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086583277	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	03 May 2024	1,320.00	-	Revenue	Paul's Travel	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086585527	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	29 May 2024	1,870.00	-	Revenue	Paul's Travel	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086583277	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	03 May 2024	1,920.00	-	Revenue	Paul's Travel	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086583277	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	03 May 2024	1,920.00	-	Revenue	Paul's Travel	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086581296	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	04 Apr 2024	2,200.00	-	Revenue	Paul's Travel	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086585527	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	29 May 2024	2,560.00	-	Revenue	Paul's Travel	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086585527	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	29 May 2024	2,560.00	-	Revenue	Paul's Travel	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086585527	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	29 May 2024	2,720.00	-	Revenue	Paul's Travel	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086581296	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	04 Apr 2024	3,200.00	-	Revenue	Paul's Travel	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086581296	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	04 Apr 2024	3,200.00	-	Revenue	Paul's Travel	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086585925	Finance, IT and Digital	Revenues	Software Maintenance Agreement	05 Jun 2024	5,000.00	-	Revenue	PayPoint Network Limited	No	201300	Financial Services - Cash Collection
Hartlepool Borough Council	0021024446	Children & Joint Commissioning	Early Intervention	Rent	18 Jun 2024	950.00	-	Revenue	Paypro	No	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086583073	Children & Joint Commissioning	Children and Families	Third PP - Cleveland Police Ath	30 Apr 2024	550.10	-	Revenue	PCC for Cleveland	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086583004	Children & Joint Commissioning	Children and Families	Third PP - Cleveland Police Ath	26 Apr 2024	679.70	-	Revenue	PCC for Cleveland	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086585014	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	Room Hire/Hall Hire	21 May 2024	10,814.23	-	Revenue	PCC for Cleveland	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086581078	Development, Neighbourhoods & Regulatory Services	Planning Act - Neighbourhoods	Maintenance-Contractor	12 Apr 2024	20,000.00	-	Revenue	PCC for Cleveland	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086584221	Development, Neighbourhoods & Regulatory Services	Holding & Development	Purchase - Computer Software	15 May 2024	1,200.00	-	Revenue	Pear Technology Services Limited	No	181999	Environmental Services - Testing & Inspection - Not Elsewhere Classified
Hartlepool Borough Council	0086580649	Children & Joint Commissioning	Special Needs Services	Purchase - General Materials/Eq	03 Apr 2024	1,512.75	-	Revenue	Pearsons Communications Limited	No	171114	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086581813	Corporate	Other Corporate	Ins - Motor-Gen Vehicles	25 Jun 2024	895.00	-	Revenue	Peart Fencing Ltd	No	101200	Building Construction Materials - Fencing
Hartlepool Borough Council	0086582265	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	26 Apr 2024	11,475.00	-	Revenue	Pebbles Care Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086585694	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	07 Jun 2024	11,857.50	-	Revenue	Pebbles Care Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086582246	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	26 Apr 2024	31,585.71	-	Revenue	Pebbles Care Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086585692	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	07 Jun 2024	32,638.57	-	Revenue	Pebbles Care Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086582240	Adult & Community Based Services										

Hartlepool Borough Council	0060572529	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	26 Jun 2024	793.18	-	Revenue	Peterlee Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060564645	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	30 Apr 2024	1,375.39	-	Revenue	Peterlee Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060564644	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	30 Apr 2024	3,300.16	-	Revenue	Peterlee Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566620	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	28 May 2024	3,401.72	-	Revenue	Peterlee Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060565179	Development, Neighbourhoods & Regulatory Services	Packages of Care-Older People	Third PP - IS - EMI Residential	29 May 2024	3,401.72	-	Revenue	Peterlee Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060586177	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Room Hire/Hall Hire	24 Apr 2024	1,166.69	-	Revenue	Peterlee Town Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0060586495	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Room Hire/Hall Hire	12 Jun 2024	1,260.00	-	Revenue	Peterlee Town Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0060587194	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Room Hire/Hall Hire	26 Jun 2024	1,620.00	-	Revenue	Peterlee Town Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0060586322	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	07 Jun 2024	865.00	-	Revenue	Philip Jordan Auto Refinishers	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0060584831	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	21 May 2024	1,199.50	-	Revenue	Philip Jordan Auto Refinishers	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0060587081	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	14 Jun 2024	3,986.44	-	Revenue	Philip Jordan Auto Refinishers	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0060585179	Development, Neighbourhoods & Regulatory Services	HR & Health and Safety	Training - Course Fees-Other	29 May 2024	780.00	-	Revenue	Phoenix HSC (UK) LTD	No	221100	Health & Safety - Maintenance
Hartlepool Borough Council	0060585174	Development, Neighbourhoods & Regulatory Services	HR & Health and Safety	Training - Course Fees-Other	29 May 2024	1,185.00	-	Revenue	Phoenix HSC (UK) LTD	No	221100	Health & Safety - Maintenance
Hartlepool Borough Council	0060587215	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Drugs,Medical,Cleaning Suppls	21 Jun 2024	506.30	-	Revenue	Phs Group Ltd	No	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0083003040	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	550.80	-	Revenue	Piglets Playgroup	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083000286	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	918.00	-	Revenue	Piglets Playgroup	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083000339	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	918.00	-	Revenue	Piglets Playgroup	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	00830051032	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	16 Apr 2024	1,308.60	-	Revenue	Piglets Playgroup	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083000122	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Apr 2024	1,362.60	-	Revenue	Piglets Playgroup	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083000338	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	1,362.60	-	Revenue	Piglets Playgroup	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083000645	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024	1,377.00	-	Revenue	Piglets Playgroup	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086581032	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	16 Apr 2024	1,728.00	-	Revenue	Piglets Playgroup	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083000580	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024	2,049.90	-	Revenue	Piglets Playgroup	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083000145	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Apr 2024	2,142.00	-	Revenue	Piglets Playgroup	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083000339	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024	2,203.20	-	Revenue	Piglets Playgroup	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0060582836	Children & Joint Commissioning	Public Health - General	Prof Fees - External Consultant	24 Apr 2024	4,700.00	-	Revenue	Pioneering Care Partnership	No	319999	Healthcare - Not Elsewhere Classified
Hartlepool Borough Council	0060582824	Adult & Community Based Services	Adult Education	Third PP - Other Establishments	24 Apr 2024	2,400.00	-	Revenue	Play Out Hartlepool CIC	No	401099	Social Community Care Supplies & Services - Children - Community Based Services - Not Elsewhere Classified
Hartlepool Borough Council	0060581987	Children & Joint Commissioning	Early Intervention	Third PP - Other Establishments	07 May 2024	720.00	-	Revenue	Playing for Real Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0060587374	Children & Joint Commissioning	Third PP - Other Establishments	Third PP - Other Establishments	28 Jun 2024	780.00	-	Revenue	Playing for Real Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0060584971	Children & Joint Commissioning	Early Intervention	Third PP - Other Establishments	24 May 2024	1,110.00	-	Revenue	Playing for Real Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0083000335	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	1,148.13	-	Revenue	Playmates Private Day Nursery Ltd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083000246	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	2,148.13	-	Revenue	Playmates Private Day Nursery Ltd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083000244	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	5,334.12	-	Revenue	Playmates Private Day Nursery Ltd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083000304	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	5,634.07	-	Revenue	Playmates Private Day Nursery Ltd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083000132	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Apr 2024	6,254.64	-	Revenue	Playmates Private Day Nursery Ltd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083000091	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Apr 2024	7,339.87	-	Revenue	Playmates Private Day Nursery Ltd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083000245	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	7,399.71	-	Revenue	Playmates Private Day Nursery Ltd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083000503	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024	8,087.48	-	Revenue	Playmates Private Day Nursery Ltd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083000303	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	8,735.14	-	Revenue	Playmates Private Day Nursery Ltd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083000658	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024	9,541.02	-	Revenue	Playmates Private Day Nursery Ltd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083000092	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Apr 2024	9,882.58	-	Revenue	Playmates Private Day Nursery Ltd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083000603	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024	12,189.12	-	Revenue	Playmates Private Day Nursery Ltd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083000546	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024	12,453.21	-	Revenue	Playmates Private Day Nursery Ltd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0060586959	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Sub Contractors	14 Jun 2024	534.30	-	Revenue	Plexus Innovation Ltd	No	171111	Education - Audio Visual
Hartlepool Borough Council	0060585919	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Sub Contractors	05 Jun 2024	903.60	-	Revenue	Plexus Innovation Ltd	No	171111	Education - Audio Visual
Hartlepool Borough Council	0060581765	Children & Joint Commissioning	Schools General	Cap -Payments Under Contract	26 Apr 2024	8,721.27	-	Capital	Portakabin Limited	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0060581837	Children & Joint Commissioning	Schools General	Cap -Payments Under Contract	16 Apr 2024	8,721.27	-	Capital	Portakabin Limited	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0060583433	Children & Joint Commissioning	Schools General	Cap -Payments Under Contract	29 May 2024	8,721.27	-	Capital	Portakabin Limited	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0060587326	Children & Joint Commissioning	Schools General	Cap -Payments Under Contract	26 Jun 2024	8,721.27	-	Capital	Portakabin Limited	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0060584007	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Personal Care	21 May 2024	2,800.39	-	Revenue	Positive Individual Proactive Support	No	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0060570888	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS - Personal Care	21 May 2024	3,125.97	-	Revenue	Positive Individual Proactive Support	No	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0060584445	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS - Personal Care	14 Jun 2024	1,197.90	-	Revenue	Positive Individual Proactive Support	No	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0060584004	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS - Personal Care	19 Jun 2024	1,334.25	-	Revenue	Positive Individual Proactive Support	No	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0060581298	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS - Personal Care	21 May 2024	3,751.16	-	Revenue	Positive Individual Proactive Support	No	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0060584002	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS - Personal Care	14 Jun 2024	8,509.53	-	Revenue	Positive Individual Proactive Support	No	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0060586405	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS - Personal Care	28 Jun 2024	8,793.18	-	Revenue	Positive Individual Proactive Support	No	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0060584446	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS - Personal Care	21 May 2024	9,841.50	-	Revenue	Positive Individual Proactive Support	No	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0060583998	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS - Personal Care	19 Jun 2024	10,964.91	-	Revenue	Positive Individual Proactive Support	No	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0060580656	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS - Personal Care	12 Apr 2024	23,777.04	-	Revenue	Positive Support For You CIC	No	410000	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0060583196	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS - Personal Care	21 May 2024	24,706.92	-	Revenue	Positive Support For You CIC	No	410000	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0060585770	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS - Personal Care	28 Jun 2024	25,636.80	-	Revenue	Positive Support For You CIC	No	410000	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0060588192	Children & Joint Commissioning	Early Intervention	Third PP - Personal Care	25 Jun 2024	1,806.00	-	Revenue	Postpartum Matters CIC	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0060586394	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	12 Jun 2024	750.01	-	Revenue	Posturite Ltd	No	211200	Furniture & Soft Furnishings - Office Furniture
Hartlepool Borough Council	006057312	Development, Neighbourhoods & Regulatory Services	Other Office Services	Design & Printing Services	26 Jun 2024	738.00	-	Revenue	Potts Print UK Limited	No	191600	Facilities & Management Services - Printing
Hartlepool Borough Council	0060587311	Development, Neighbourhoods & Regulatory Services	Other Office Services	Design & Printing Services	26 Jun 2024	860.00	-	Revenue	Potts Print UK Limited	No	191600	Facilities & Management Services - Printing
Hartlepool Borough Council	0060587311	Development, Neighbourhoods & Regulatory Services	Other Office Services	Design & Printing Services	26 Jun 2024	1,240.00	-	Revenue	Potts Print UK Limited	No	191600	Facilities & Management Services - Printing
Hartlepool Borough Council	0060580099	Development, Neighbourhoods & Regulatory Services	Other Office Services	Design & Printing Services	03 Apr 2024	1,277.00	-	Revenue	Potts Print UK Limited	No	191600	Facilities & Management Services - Printing
Hartlepool Borough Council	0060582117	Development, Neighbourhoods & Regulatory Services	Street Lighting	D50 - Contract Services	01 May 2024	3,484.80	-	Revenue	Power Data Associates Ltd	No	371010	Utilities - Electricity - Street Lighting
Hartlepool Borough Council	0060584082	Children & Joint Commissioning	Raising Educational Achievemnt	Activities	10 May 2024	2,000.00	-	Revenue	Power of Women CIC	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0060581122	Adult & Community Based Services	Cultural Services	Performing Rights Fees	19 Apr 2024	1,488.85	-	Revenue	PPR PLS Ltd	No	202100	Financial Services - Subscriptions
Hartlepool Borough Council	0060581676	Adult & Community Based Services	Direct Care & Support Team	Aids & Equipment Contract	26 Apr 2024	22,860.17	-	Revenue	PPP Taking Care Limited	No	321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0060586774	Adult & Community Based Services	Direct Care & Support Team	Aids & Equipment Contract	26 Jun 2024	24,231.78	-	Revenue	PPP Taking Care Limited	No	321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0060580093	Adult & Community Based Services	Direct Care & Support Team	Cost of Safety Aids&Appliances	03 Apr 2024	1,269.68	-	Revenue	PPP Taking Care Limited	No	321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0060581675	Adult & Community Based Services	Direct Care & Support Team	Cost of Safety Aids&Appliances	26 Apr 2024	4,682.00	-	Revenue	PPP Taking Care Limited	No	321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0060586522	Adult & Community Based Services	Direct Care & Support Team	Cost of Safety Aids&Appliances	11 Jun 2024	4,682.00	-	Revenue	PPP Taking Care Limited	No	321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0060586775	Adult & Community Based Services	Direct Care & Support Team	Cost of Safety Aids&Appliances	26 Jun 2024	4,682.00	-	Revenue	PPP Taking Care Limited	No	321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0060586640	Adult & Community Based Services	Direct Care & Support Team	Purchase -General Materials/Eq	18 Jun 2024	1,169.64	-	Revenue	PPS Group Limited	No	321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0060586639	Adult										





Hartlepool Borough Council	0086581476	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	04 Apr 2024	2,000.00	-	Revenue	Richardsons Coaches	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086581476	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	04 Apr 2024	2,016.00	-	Revenue	Richardsons Coaches	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086585795	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	04 Jun 2024	2,040.00	-	Revenue	Richardsons Coaches	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086581353	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	03 Apr 2024	2,400.00	-	Revenue	Richardsons Coaches	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086583431	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Vehicle Hire - Central Pool	31 May 2024	555.90	-	Revenue	Richardsons Coaches	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086583431	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	24 May 2024	531.46	-	Revenue	Richardsons Shelving	No	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086583431	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	24 May 2024	674.36	-	Revenue	Richardsons Shelving	No	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086584683	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	05 Jun 2024	1,025.00	-	Revenue	Richardsons Shelving	No	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0006056480	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS - Residential	30 Apr 2024	4,399.49	-	Revenue	Richmond Court Nursing Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0006056606	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS - Residential	28 May 2024	4,469.96	-	Revenue	Richmond Court Nursing Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572452	Development, Neighbourhoods & Regulatory Services	Packs of Care-Wrking Age Adlts	Third PP - PS - Residential	26 Jun 2024	4,469.96	-	Revenue	Richmond Court Nursing Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086581255	Development, Neighbourhoods & Regulatory Services	Children & Joint Commissioning	Child - Vehicles	23 Apr 2024	193,000.00	-	Capital	Rickerly Limited	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086583441	Children & Joint Commissioning	Children & Joint Commissioning	DSG - High Needs Block LA Spen	28 May 2024	800.00	-	Revenue	Right Tax Limited	No	291120	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086583302	Children & Joint Commissioning	Children & Joint Commissioning	DSG - High Needs Block LA Spen	22 May 2024	1,088.00	-	Revenue	Right Tax Limited	No	291120	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086575632	Children & Joint Commissioning	Children & Joint Commissioning	DSG - High Needs Block LA Spen	12 Apr 2024	1,518.00	-	Revenue	Right Tax Limited	No	291120	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086583441	Children & Joint Commissioning	Children & Joint Commissioning	DSG - High Needs Block LA Spen	28 May 2024	2,176.00	-	Revenue	Right Tax Limited	No	291120	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086581557	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase - General Materials/Eq	19 Apr 2024	532.50	-	Revenue	Ripon Farm Services Ltd	No	249999	Horticultural - Not Elsewhere Classified
Hartlepool Borough Council	0086583319	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase - General Materials/Eq	03 May 2024	1,700.00	-	Revenue	Ripon Farm Services Ltd	No	249999	Horticultural - Not Elsewhere Classified
Hartlepool Borough Council	0086581560	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase - General Materials/Eq	19 Apr 2024	2,166.66	-	Revenue	Ripon Farm Services Ltd	No	249999	Horticultural - Not Elsewhere Classified
Hartlepool Borough Council	0086586231	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase - General Materials/Eq	07 Jun 2024	2,985.00	-	Revenue	Ripon Farm Services Ltd	No	249999	Horticultural - Not Elsewhere Classified
Hartlepool Borough Council	0086583518	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase - General Materials/Eq	22 May 2024	5,020.00	-	Revenue	Ripon Farm Services Ltd	No	249999	Horticultural - Not Elsewhere Classified
Hartlepool Borough Council	0086584743	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	07 Jun 2024	3,850.00	-	Revenue	Ripon Farm Services Ltd	No	249999	Horticultural - Not Elsewhere Classified
Hartlepool Borough Council	0086584702	Adult & Community Based Services	Sports, Leisure & Rec Facilities	Training - Ofse Fees-Qualifcns	05 Jun 2024	660.00	-	Revenue	River Mountain Experience	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086582443	Development, Neighbourhoods & Regulatory Services	Regeneration	BDT - Building & Design Team	08 May 2024	1,200.00	-	Capital	RNI Partnership LLP	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086582443	Development, Neighbourhoods & Regulatory Services	Regeneration	Regeneration - Professional Consultants	07 Jun 2024	15,500.00	-	Capital	RNI Partnership LLP	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086585716	Development, Neighbourhoods & Regulatory Services	Regeneration	Cap - Professional Consultants	26 Jun 2024	3,000.00	500.00	Capital	RNI Partnership LLP	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086585715	Development, Neighbourhoods & Regulatory Services	Regeneration	Cap - Site Investigation	26 Jun 2024	540.00	90.00	Capital	RNI Partnership LLP	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086583296	Development, Neighbourhoods & Regulatory Services	Regeneration	Cap - Site Investigation	22 May 2024	1,000.00	-	Capital	RNI Partnership LLP	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086579785	Development, Neighbourhoods & Regulatory Services	Regeneration	Cap - Site Investigation	09 Apr 2024	2,500.00	-	Capital	RNI Partnership LLP	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086580345	Development, Neighbourhoods & Regulatory Services	Regeneration	Cap - Site Investigation	12 Apr 2024	2,500.00	-	Capital	RNI Partnership LLP	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086584756	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase Garden Equipment	07 Jun 2024	1,538.00	-	Revenue	Rob Collin	No	231700	Highway Equipment & Materials - Street Furniture & Ironworks
Hartlepool Borough Council	0086581227	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase - General Materials/Eq	19 Apr 2024	2,530.00	-	Revenue	Rob Collin	No	231700	Highway Equipment & Materials - Street Furniture & Ironworks
Hartlepool Borough Council	0086587927	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	26 Jun 2024	800.00	-	Revenue	Robert Mole Scaffolding Services	No	220000	Health & Safety
Hartlepool Borough Council	0086582108	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	30 Apr 2024	8,484.30	-	Revenue	Roc Family Support	No	250000	Housing Management
Hartlepool Borough Council	0086583665	Children & Joint Commissioning	Children and Families	Prof Fees - Child Minding Fees	29 May 2024	1,056.00	-	Revenue	Rosedene Nurseries Ltd	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086583665	Children & Joint Commissioning	Children and Families	Prof Fees - Child Minding Fees	08 May 2024	1,122.00	-	Revenue	Rosedene Nurseries Ltd	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086583665	Children & Joint Commissioning	Children and Families	Prof Fees - Child Minding Fees	08 May 2024	1,122.00	-	Revenue	Rosedene Nurseries Ltd	No	201700	Financial Services - Grants
Hartlepool Borough Council	0006057249	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	26 Jun 2024	10,368.00	-	Revenue	Roseworth Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0006056572	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	28 May 2024	10,608.00	-	Revenue	Roseworth Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0006056452	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	30 Apr 2024	12,402.00	-	Revenue	Roseworth Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0006056453	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Nursing	30 Apr 2024	3,040.00	-	Revenue	Roseworth Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0006056658	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Nursing	28 May 2024	3,064.00	-	Revenue	Roseworth Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572502	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Nursing	26 Jun 2024	3,064.00	-	Revenue	Roseworth Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086580422	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	12 Apr 2024	1,125.00	-	Revenue	Rosston Training Ltd	No	171040	Education - Educational Placements
Hartlepool Borough Council	0006057249	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - Nursing	26 Jun 2024	4,744.60	-	Revenue	Rossmere Park Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0006056457	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - Nursing	30 Apr 2024	8,335.20	-	Revenue	Rossmere Park Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0006056574	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - Nursing	28 May 2024	10,498.92	-	Revenue	Rossmere Park Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0006056462	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - Residential	30 Apr 2024	2,160.28	-	Revenue	Rossmere Park Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0006056461	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	30 Apr 2024	3,157.00	-	Revenue	Rossmere Park Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0006056650	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	30 Apr 2024	3,208.00	-	Revenue	Rossmere Park Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0006057296	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	26 Jun 2024	3,208.00	-	Revenue	Rossmere Park Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0006056456	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	30 Apr 2024	14,805.43	-	Revenue	Rossmere Park Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0006057207	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	26 Jun 2024	16,134.29	-	Revenue	Rossmere Park Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0006056558	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	28 May 2024	17,640.00	-	Revenue	Rossmere Park Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0006057247	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	26 Jun 2024	5,810.00	-	Revenue	Rossmere Park Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0006058744	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	28 May 2024	6,640.00	-	Revenue	Rossmere Park Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0006056458	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	30 Apr 2024	7,364.00	-	Revenue	Rossmere Park Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0006056542	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Nursing	28 May 2024	34,027.71	-	Revenue	Rossmere Park Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0006056454	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Nursing	30 Apr 2024	40,601.00	-	Revenue	Rossmere Park Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0006057239	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Nursing	26 Jun 2024	41,290.15	-	Revenue	Rossmere Park Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0006056536	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	28 May 2024	39,492.00	-	Revenue	Rossmere Park Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0006057381	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	26 Jun 2024	39,492.00	-	Revenue	Rossmere Park Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0006056555	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	30 Apr 2024	40,284.29	-	Revenue	Rossmere Park Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0006056689	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Respite Rsdnt	28 May 2024	802.00	-	Revenue	Rossmere Park Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0006056463	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	30 Apr 2024	1,094.71	-	Revenue	Rossmere Park Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	00060572524	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS - Nursing	26 Jun 2024	1,269.29	-	Revenue	Rossmere Park Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0006056459	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS - Nursing	30 Apr 2024	6,314.00	-	Revenue	Rossmere Park Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0006056595	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS - Nursing	28 May 2024	6,416.00	-	Revenue	Rossmere Park Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	00060572437	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS - Nursing	26 Jun 2024	6,416.00	-	Revenue	Rossmere Park Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0006056460	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS - Residential	30 Apr 2024	9,157.00	-	Revenue	Rossmere Park Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0006056649	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS - Residential	28 May 2024	3,208.00	-	Revenue	Rossmere Park Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	00060572461	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS - Residential	26 Jun 2024	3,688.21	-	Revenue	Rossmere Park Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086584690	Legal	Municipal & Parliamentary Elec	General Postage Charges	07 Jun 2024	1,404.06	-	Revenue	Royal Mail Group Ltd	No	300000	Mail Services
Hartlepool Borough Council	0086583368	Legal	Municipal & Parliamentary Elec	General Postage Charges	24 May 2024	2,068.78	-	Revenue	Royal Mail Group Ltd	No	300000	Mail Services
Hartlepool Borough Council	0086584052	Legal	Municipal & Parliamentary Elec	General Postage Charges	31 May 2024	3,464.44	-	Revenue	Royal Mail Group Ltd	No	300000	Mail Services
Hartlepool Borough Council	0086583971	Legal	Municipal & Parliamentary Elec	General Postage Charges	21 May 2024	9,400.86	-	Revenue	Royal Mail Group Ltd	No	300000	Mail Services
Hartlepool Borough Council	0086582928	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Construction Support Services	15 May 2024	1,713.75	-	Revenue	RS Industrial Services (North East) Ltd			



Hartlepool Borough Council	0060572362	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	26 Jun 2024	96,381.71	-	Revenue	Sheraton Court	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566518	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	28 May 2024	114,069.61	-	Revenue	Sheraton Court	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060564608	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	30 Apr 2024	114,725.18	-	Revenue	Sheraton Court	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572521	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Respite Residnt	26 Jun 2024	1,374.86	-	Revenue	Sheraton Court	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572509	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Resident	26 Jun 2024	1,209.25	-	Revenue	Sheraton Court	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572881	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Resident	26 Jun 2024	2,749.71	-	Revenue	Sheraton Court	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060564610	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	26 Jun 2024	16,664.43	-	Revenue	Sheraton Court	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060564610	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	30 Apr 2024	3,157.00	-	Revenue	Sheraton Court	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566646	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	28 May 2024	3,208.00	-	Revenue	Sheraton Court	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060586929	Corporate	Accommodation	Maintenance-Contractor	21 Jun 2024	11,651.00	-	Revenue	Shield Industrial Limited	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0065831732	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Tools	10 Apr 2024	980.00	-	Revenue	Sigma Installation Services Ltd	No	111110	Catering - Equipment & Utensils - Repairs & Maintenance
Hartlepool Borough Council	0065831732	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Tools	10 Apr 2024	1,400.00	-	Revenue	Shiermore Compressors & Elec Serv Ltd	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0065862674	Legal	Training & Equality	Training - Course Fees-Other	11 Jun 2024	700.00	-	Revenue	Show Racism the Red Card	No	170000	Education
Hartlepool Borough Council	0065853888	Legal	Municipal & Parliamentary Elec	Room Hire/Hall Hire	29 May 2024	1,016.00	-	Revenue	Sibcas Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0065853889	Legal	Municipal & Parliamentary Elec	Room Hire/Hall Hire	29 May 2024	2,425.00	-	Revenue	Sibcas Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0065863736	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase - General Materials/Eq	21 May 2024	625.08	-	Revenue	Sigma Installation Services Ltd	No	111110	Catering - Equipment & Utensils - Repairs & Maintenance
Hartlepool Borough Council	0065863737	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase - General Materials/Eq	22 May 2024	796.74	-	Revenue	Sigma Installation Services Ltd	No	111110	Catering - Equipment & Utensils - Repairs & Maintenance
Hartlepool Borough Council	0065859563	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase - General Materials/Eq	19 Jun 2024	1,797.58	-	Revenue	Sigma Installation Services Ltd	No	111110	Catering - Equipment & Utensils - Repairs & Maintenance
Hartlepool Borough Council	0065859561	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase - General Materials/Eq	05 Jun 2024	2,147.68	-	Revenue	Sigma Installation Services Ltd	No	111110	Catering - Equipment & Utensils - Repairs & Maintenance
Hartlepool Borough Council	0065894410	Children & Joint Commissioning	Strategic Commissioning	Software Maintenance Agreement	14 May 2024	7,900.00	-	Revenue	Signis Limited	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0083000885	Children & Joint Commissioning	Children & Joint Commissioning	Other Transfer Payments	12 Jun 2024	545.04	-	Revenue	Silvia Marina Carrillo Perez T/A	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000227	Children & Joint Commissioning	Children & Joint Commissioning	Other Transfer Payments	03 Apr 2024	1,635.12	-	Revenue	Silvia Marina Carrillo Perez T/A	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000587	Children & Joint Commissioning	Children & Joint Commissioning	Other Transfer Payments	05 Jun 2024	2,180.16	-	Revenue	Silvia Marina Carrillo Perez T/A	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000459	Children & Joint Commissioning	Children & Joint Commissioning	Other Transfer Payments	01 May 2024	2,452.68	-	Revenue	Silvia Marina Carrillo Perez T/A	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0065839395	Legal	Development, Neighbourhoods & Regulatory Services	General Materials Purchase	24 Apr 2024	1,604.30	-	Revenue	Simmonslog Ltd	No	231600	Highway Equipment & Materials - Signage
Hartlepool Borough Council	0065839395	Legal	Development, Neighbourhoods & Regulatory Services	Subscriptions	10 May 2024	690.00	-	Revenue	Skilgate Limited	No	201200	Financial Services - Subscriptions
Hartlepool Borough Council	0065862608	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	12 Jun 2024	1,350.00	-	Revenue	Skills For People	No	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0065862608	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	10 Apr 2024	1,380.00	-	Revenue	Skills For People	No	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0065862435	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	15 May 2024	1,530.00	-	Revenue	Skills For People	No	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0065862435	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	15 May 2024	1,530.00	-	Revenue	Skills For People	No	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	00658630837	Children & Joint Commissioning	Early Intervention	Purchase - General Materials/Eq	17 Apr 2024	2,000.00	-	Revenue	Smart Outdoor Media Ltd	No	401202	Social Community Care Supplies & Services - Children - Early Intervention Health Services - Family Based Service
Hartlepool Borough Council	00658630836	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Highway Supplies	03 Apr 2024	970.00	-	Revenue	Snapfast Limited	No	391400	Works - Construction, Repair & Maintenance - Roads
Hartlepool Borough Council	00658630836	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Highway Supplies	03 Apr 2024	3,690.00	-	Revenue	Snapfast Limited	No	391400	Works - Construction, Repair & Maintenance - Roads
Hartlepool Borough Council	0065862176	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Purchase - General Materials/Eq	08 May 2024	5,320.00	-	Revenue	Snapfast Limited	No	391400	Works - Construction, Repair & Maintenance - Roads
Hartlepool Borough Council	0065863436	Development, Neighbourhoods & Regulatory Services	LTP	Cap - Payments Under Contract	29 May 2024	1,720.00	-	Capital	Snapfast Limited	No	391400	Works - Construction, Repair & Maintenance - Roads
Hartlepool Borough Council	0065863436	Development, Neighbourhoods & Regulatory Services	LTP	Cap - Payments Under Contract	29 May 2024	3,420.00	-	Capital	Snapfast Limited	No	391400	Works - Construction, Repair & Maintenance - Roads
Hartlepool Borough Council	0065868629	Development, Neighbourhoods & Regulatory Services	LTP	Cap - Payments Under Contract	28 Jun 2024	5,320.00	-	Capital	Snapfast Limited	No	391400	Works - Construction, Repair & Maintenance - Roads
Hartlepool Borough Council	0065868578	Development, Neighbourhoods & Regulatory Services	LTP	Cap - Payments Under Contract	26 Jun 2024	9,780.00	-	Capital	Snapfast Limited	No	391400	Works - Construction, Repair & Maintenance - Roads
Hartlepool Borough Council	0065868579	Development, Neighbourhoods & Regulatory Services	LTP	Cap - Payments Under Contract	26 Jun 2024	20,860.00	-	Capital	Snapfast Limited	No	391400	Works - Construction, Repair & Maintenance - Roads
Hartlepool Borough Council	0065863063	Adult & Community Based Services	Stores	Third PP - Independent Sector	03 Apr 2024	3,297.48	-	Revenue	Social Care Services	No	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0065854311	Adult & Community Based Services	Stores	Third PP - Independent Sector	11 Jun 2024	3,405.88	-	Revenue	Social Care Services	No	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0065855663	Development, Neighbourhoods & Regulatory Services	Locality & Safeguarding Team	Sub Contractors	25 Jun 2024	700.00	-	Revenue	Socotex UK Limited	No	351100	Street & Traffic Management - Parking - Equipment
Hartlepool Borough Council	00658630836	Development, Neighbourhoods & Regulatory Services	Community Safety	Cap - Payments Under Contract	17 Apr 2024	1,039.20	-	Capital	Solon Security Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	00658630836	Development, Neighbourhoods & Regulatory Services	Community Safety	Cap - Payments Under Contract	17 Apr 2024	1,052.65	-	Capital	Solon Security Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	00658630836	Development, Neighbourhoods & Regulatory Services	Community Safety	Cap - Payments Under Contract	17 Apr 2024	3,357.10	-	Capital	Solon Security Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	00658630836	Development, Neighbourhoods & Regulatory Services	Community Safety	Cap - Payments Under Contract	17 Apr 2024	4,074.04	-	Capital	Solon Security Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	00658630836	Development, Neighbourhoods & Regulatory Services	Community Safety	Cap - Payments Under Contract	17 Apr 2024	4,523.55	-	Capital	Solon Security Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	00658630836	Development, Neighbourhoods & Regulatory Services	Community Safety	Cap - Payments Under Contract	17 Apr 2024	5,462.40	-	Capital	Solon Security Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	00658630836	Development, Neighbourhoods & Regulatory Services	Community Safety	Cap - Payments Under Contract	17 Apr 2024	7,565.00	-	Capital	Solon Security Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	00658630836	Development, Neighbourhoods & Regulatory Services	Community Safety	Cap - Payments Under Contract	17 Apr 2024	11,920.55	-	Capital	Solon Security Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	00658630836	Development, Neighbourhoods & Regulatory Services	Community Safety	Cap - Payments Under Contract	17 Apr 2024	11,949.00	-	Capital	Solon Security Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0065859515	Adult & Community Based Services	Early Intervention	Other Transfer Payments	14 Jun 2024	4,133.67	-	Revenue	Something Positive Solutions CIC	No	201799	Financial Services - Grants - Not Elsewhere Classified
Hartlepool Borough Council	0065859025	Adult & Community Based Services	Cultural Services	Agency Sales Repair	03 Apr 2024	3,603.87	-	Revenue	Soil Street Productions Ltd	No	291300	Arts & Leisure Services - Performing Arts
Hartlepool Borough Council	0065848467	Development, Neighbourhoods & Regulatory Services	Engineering & Design	Maintenance-Contractor	15 May 2024	1,000.00	-	Revenue	South Tyndeside Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0060572405	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - Nursing	26 Jun 2024	17,043.00	-	Revenue	South View	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566544	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	28 May 2024	33,244.80	-	Revenue	South View	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572387	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	26 Jun 2024	33,244.80	-	Revenue	South View	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060564573	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	30 Apr 2024	39,363.18	-	Revenue	South View	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572459	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Nursing	26 Jun 2024	6,384.00	-	Revenue	South View	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060564574	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Nursing	30 Apr 2024	41,496.00	-	Revenue	South View	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566530	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Nursing	28 May 2024	47,880.00	-	Revenue	South View	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0065862254	Development, Neighbourhoods & Regulatory Services	Regeneration	Cap - Professional Consultants	17 Apr 2024	1,229.66	-	Capital	Southbay Civil Engineering Limited	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0065862253	Development, Neighbourhoods & Regulatory Services	Regeneration	Cap - Property Services TOS	17 Apr 2024	2,849.16	-	Capital	Southbay Civil Engineering Limited	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0065862253	Development, Neighbourhoods & Regulatory Services	Regeneration	Cap - Property Services TOS	17 Apr 2024	13,156.69	-	Capital	Southbay Civil Engineering Limited	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0065863888	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	19 Jun 2024	18,368.31	-	Revenue	Spark of Genius (North East) LLP	No	401306	Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Placement
Hartlepool Borough Council	0065862204	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	15 May 2024	25,003.28	-	Revenue	Spark of Genius (North East) LLP	No	401306	Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Placement
Hartlepool Borough Council	0065863897	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	19 Jun 2024	26,696.92	-	Revenue	Spark of Genius (North East) LLP	No	401306	Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Placement
Hartlepool Borough Council	0065861136	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	23 Apr 2024	20,571.43	-	Revenue	Spark of Genius Training Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0065867766	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	25 Jun 2024	20,571.43	-	Revenue	Spark of Genius Training Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	00658630837	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	02 Apr 2024	21,257.14	-	Revenue	Spark of Genius Training Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0065861488	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	22 May 2024	21,257.14	-	Revenue	Spark of Genius Training Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	00658630729	Development, Neighbourhoods & Regulatory Services	Other Office Services	Photocopying Rental & Chrgs	12 Apr 2024	595.40	-	Revenue	Specialist Computer Centres PLC	No	191600	Facilities & Management Services - Printing
Hartlepool Borough Council	0065868601	Development, Neighbourhoods & Regulatory Services	Other Office Services	Photocopying Rental & Chrgs	26 Jun 2024	959.72	-	Revenue	Specialist Computer Centres PLC	No	191600	Facilities & Management Services - Printing
Hartlepool Borough Council	0065868602	Development, Neighbourhoods & Regulatory Services	Other Office Services	Photocopying Rental & Chrgs	26 Jun 2024	1,001.69	-	Revenue	Specialist Computer Centres PLC	No	191600	Facilities & Management Services - Printing
Hartlepool Borough Council	0065863934	Development, Neighbourhoods & Regulatory Services	Other Office Services	Photocopying Rental & Chrgs	28 May 2024	1,024.22	-	Revenue	Specialist Computer Centres PLC	No	191600	Facilities & Management Services - Printing
Hartlepool Borough Council	0065863935	Development, Neighbourhoods & Regulatory Services	Other Office Services	Photocopying Rental & Chrgs	11 Jun 2024	1,382.16	-	Revenue	Specialist Computer Centres PLC	No	191600	Facilities & Management Services - Printing
Hartlepool Borough Council	0060562390	Adult & Community Based Services	Packages of Care-Wrking Age Adits	Third PP - PS - ISF Support	09 Apr 2024	42,352.94	-	Revenue	Springfield Home Care Group	No	321000	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060562324	Adult & Community Based Services	Packages of Care-Wrking Age Adits	Third PP - PS - ISF Support	07 May 2024	45,251.72	-	Revenue	Springfield Home Care Group	No	321000	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060570837	Adult & Community Based Services										

Hartlepool Borough Council	0060572442	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EM Nursing	26 Jun 2024	6,157.16	-	Revenue	Stainton Lodge Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0066580166	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Paper Supplies	07 Jun 2024	557.15	-	Revenue	Standing Stone Drawing Office Sup Ltd	No	192000	Facilities & Management Services - Reprographics
Hartlepool Borough Council	0066580166	Development, Neighbourhoods & Regulatory Services	Engineering & Design	Paper Supplies	07 Jun 2024	557.14	-	Revenue	Standing Stone Drawing Office Sup Ltd	No	192000	Facilities & Management Services - Reprographics
Hartlepool Borough Council	0066580166	Development, Neighbourhoods & Regulatory Services	Other Office Services	Paper Supplies	07 Jun 2024	557.15	-	Revenue	Standing Stone Drawing Office Sup Ltd	No	192000	Facilities & Management Services - Reprographics
Hartlepool Borough Council	0066580166	Development, Neighbourhoods & Regulatory Services	Planning & Development	Paper Supplies	07 Jun 2024	557.14	-	Revenue	Standing Stone Drawing Office Sup Ltd	No	192000	Facilities & Management Services - Reprographics
Hartlepool Borough Council	0066580166	Development, Neighbourhoods & Regulatory Services	Planning & Development	Paper Supplies	07 Jun 2024	557.14	-	Revenue	Standing Stone Drawing Office Sup Ltd	No	192000	Facilities & Management Services - Reprographics
Hartlepool Borough Council	0066580166	Development, Neighbourhoods & Regulatory Services	Strategic Asset Management	Paper Supplies	07 Jun 2024	557.14	-	Revenue	Standing Stone Drawing Office Sup Ltd	No	192000	Facilities & Management Services - Reprographics
Hartlepool Borough Council	0066581758	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	15 May 2024	3,989.00	-	Capital	Stannell Lift Services Ltd	No	321312	Social Community Care Supplies & Services - Supplies - Fitted Equipment
Hartlepool Borough Council	0066584329	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase Garden Equipment	15 May 2024	2,340.00	-	Revenue	Steven Bell Memorials	No	121100	Cemetery & Crematorium - Equipment
Hartlepool Borough Council	0066583218	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	03 May 2024	580.00	-	Revenue	Steven Mcconnell	No	201700	Financial Services - Grants
Hartlepool Borough Council	0066583488	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	14 May 2024	740.00	-	Revenue	Steven Mcconnell	No	201700	Financial Services - Grants
Hartlepool Borough Council	0066584349	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	14 May 2024	750.00	-	Revenue	Steven Mcconnell	No	201700	Financial Services - Grants
Hartlepool Borough Council	0066588185	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	25 Jun 2024	870.00	-	Revenue	Steven Mcconnell	No	201700	Financial Services - Grants
Hartlepool Borough Council	0066583831	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	08 May 2024	950.00	-	Revenue	Steven Mcconnell	No	201700	Financial Services - Grants
Hartlepool Borough Council	0066587957	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	21 Jun 2024	990.00	-	Revenue	Steven Mcconnell	No	201700	Financial Services - Grants
Hartlepool Borough Council	0066583828	Adult & Community Based Services	Adult Education	Third PP - Other Establishments	17 Apr 2024	5,400.00	-	Revenue	Stockton On Tees Borough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0066583690	Adult & Community Based Services	Adult Education	Third PP - Other Establishments	10 May 2024	17,100.00	-	Revenue	Stockton On Tees Borough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0066580840	Adult & Community Based Services	Community Hubs	Professional Artists Fees	17 Apr 2024	1,000.00	-	Revenue	Stockton On Tees Borough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0066583791	Adult & Community Based Services	Employment & Skills	Third PP - Other Establishments	29 May 2024	1,227.44	-	Revenue	Stockton On Tees Borough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0066583792	Adult & Community Based Services	Employment & Skills	Third PP - Other Establishments	21 May 2024	5,044.26	-	Revenue	Stockton On Tees Borough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0066585387	Children & Joint Commissioning	Children and Families	Prov of Emergency Duty Team	11 Jun 2024	31,865.55	-	Revenue	Stockton On Tees Borough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0066580365	Children & Joint Commissioning	Children and Families	Purchase-Computer Consumables	04 Apr 2024	750.00	-	Revenue	Stockton On Tees Borough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0066583767	Children & Joint Commissioning	Children and Families	Third PP - other LA Sps	16 Apr 2024	10,000.00	-	Revenue	Stockton On Tees Borough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0066583767	Children & Joint Commissioning	Children and Families	Training Care Pro	28 May 2024	4,750.00	-	Revenue	Stockton On Tees Borough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0066581375	Development, Neighbourhoods & Regulatory Services	Sustainbl Trmstrp Conccs Fares	Third PP - Stockton BC	23 Apr 2024	26,425.26	-	Revenue	Stockton On Tees Borough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0066581375	Development, Neighbourhoods & Regulatory Services	Sustainbl Trmstrp Conccs Fares	Third PP - Stockton BC	23 Apr 2024	27,067.89	-	Revenue	Stockton On Tees Borough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0060564730	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	01 May 2024	21,122.32	-	Revenue	Stonham	No	321700	Social Community Care Supplies & Services - Adult - Floating Support
Hartlepool Borough Council	0060566515	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	29 May 2024	21,122.32	-	Revenue	Stonham	No	321700	Social Community Care Supplies & Services - Adult - Floating Support
Hartlepool Borough Council	0060572342	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	26 Jun 2024	21,122.32	-	Revenue	Stonham	No	321700	Social Community Care Supplies & Services - Adult - Floating Support
Hartlepool Borough Council	0060564731	Children & Joint Commissioning	Early Intervention	Housing Related Support	01 May 2024	12,115.44	-	Revenue	Stonham	No	321700	Social Community Care Supplies & Services - Adult - Floating Support
Hartlepool Borough Council	0060566516	Children & Joint Commissioning	Early Intervention	Housing Related Support	29 May 2024	12,115.44	-	Revenue	Stonham	No	321700	Social Community Care Supplies & Services - Adult - Floating Support
Hartlepool Borough Council	0060572343	Children & Joint Commissioning	Early Intervention	Housing Related Support	26 Jun 2024	12,115.44	-	Revenue	Stonham	No	321700	Social Community Care Supplies & Services - Adult - Floating Support
Hartlepool Borough Council	0066585831	Development, Neighbourhoods & Regulatory Services	Waste and Environment	Cap -Purchase of Gen Materials	26 Jun 2024	840.00	-	Capital	Storm Environmental Limited	No	192212	Facilities & Management Services - Security - Equipment
Hartlepool Borough Council	0066587606	Children & Joint Commissioning	Other Transfer Payments	Early Intervention	21 Jun 2024	3,681.90	-	Revenue	Stranton Parochial Church C/O	No	280000	Legal Services
Hartlepool Borough Council	0083000812	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024	734.40	-	Revenue	Stranton Primary School	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000812	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024	771.12	-	Revenue	Stranton Primary School	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000261	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	3,067.20	-	Revenue	Stranton Primary School	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000259	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	5,177.88	-	Revenue	Stranton Primary School	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0066582473	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	19 Apr 2024	5,234.40	-	Revenue	Stranton Primary School	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000260	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	5,316.48	-	Revenue	Stranton Primary School	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000518	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024	8,175.60	-	Revenue	Stranton Primary School	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000161	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Apr 2024	8,221.02	-	Revenue	Stranton Primary School	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0066582473	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	19 Apr 2024	10,656.00	-	Revenue	Stranton Primary School	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000102	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Apr 2024	11,965.80	-	Revenue	Stranton Primary School	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000612	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024	12,224.52	-	Revenue	Stranton Primary School	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0066587518	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	18 Jun 2024	5,000.00	-	Revenue	Stranton Primary School	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0066587518	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	18 Jun 2024	9,333.00	-	Revenue	Stranton Primary School	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0066587518	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	18 Jun 2024	10,683.00	-	Revenue	Stranton Primary School	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0066583708	Children & Joint Commissioning	Early Intervention	Grants & Donations	08 May 2024	5,472.00	-	Revenue	Stranton Primary School	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0066587482	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	19 Jun 2024	30,547.20	-	Revenue	Stranton Primary School	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0066583922	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Purchase -General Materials/Eq	10 May 2024	800.00	-	Revenue	Stray Care Services Ltd	No	180020	Environmental Services - Animal Services - Kennel Services
Hartlepool Borough Council	0066585949	Adult & Community Based Services	Coast, Countryside & Heritage	Plaques/Rose Trees Etc	25 Jun 2024	534.00	-	Revenue	Streetmaster (South Wales) Ltd	No	231700	Highway Equipment & Materials - Street Furniture & Ironworks
Hartlepool Borough Council	0021024261	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	09 Apr 2024	506.00	-	Revenue	Stroud Academy	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021024278	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	17 Apr 2024	506.00	-	Revenue	Stroud Academy	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0066581514	Children & Joint Commissioning	Raising Educational Achievemnt	Activities	09 Apr 2024	5,000.00	-	Revenue	Substance 2005 Limited	No	270000	Information Communication Technology
Hartlepool Borough Council	0066581495	Adult & Community Based Services	Locality & Safeguarding Team	Third PP - Independent Sector	26 Apr 2024	906.14	-	Revenue	Sue Gwilt	No	321010	Social Community Care Supplies & Services - Adult - Advice, Advocacy & Counselling Services
Hartlepool Borough Council	0066583766	Adult & Community Based Services	Locality & Safeguarding Team	Third PP - Independent Sector	28 May 2024	1,146.69	-	Revenue	Sue Gwilt	No	321010	Social Community Care Supplies & Services - Adult - Advice, Advocacy & Counselling Services
Hartlepool Borough Council	0066585815	Adult & Community Based Services	Locality & Safeguarding Team	Third PP - Independent Sector	26 Jun 2024	1,159.84	-	Revenue	Sue Gwilt	No	321010	Social Community Care Supplies & Services - Adult - Advice, Advocacy & Counselling Services
Hartlepool Borough Council	0066579936	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	03 Apr 2024	6,395.06	-	Revenue	SUEZ Recycling and Recovery UK Ltd	No	182015	Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0066583779	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	29 May 2024	6,395.06	-	Revenue	SUEZ Recycling and Recovery UK Ltd	No	182015	Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0066583899	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	08 May 2024	6,395.06	-	Revenue	SUEZ Recycling and Recovery UK Ltd	No	182015	Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0066585498	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	19 Jun 2024	21,901.53	-	Revenue	SUEZ Recycling and Recovery UK Ltd	No	182015	Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0066580942	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	17 Apr 2024	24,447.87	-	Revenue	SUEZ Recycling and Recovery UK Ltd	No	182015	Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0066579935	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	03 Apr 2024	26,293.52	-	Revenue	SUEZ Recycling and Recovery UK Ltd	No	182015	Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0066585496	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	19 Jun 2024	26,808.31	-	Revenue	SUEZ Recycling and Recovery UK Ltd	No	182015	Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0066580921	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	17 Apr 2024	33,838.73	-	Revenue	SUEZ Recycling and Recovery UK Ltd	No	182015	Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0066580931	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	17 Apr 2024	68,262.92	-	Revenue	SUEZ Recycling and Recovery UK Ltd	No	182015	Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0066579935	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	03 Apr 2024	128,356.48	-	Revenue	SUEZ Recycling and Recovery UK Ltd	No	182015	Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0066583780	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	29 May 2024	154,650.00	-	Revenue	SUEZ Recycling and Recovery UK Ltd	No	182015	Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0066583898	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	08 May 2024	154,650.00	-	Revenue	SUEZ Recycling and Recovery UK Ltd	No	182015	Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0066581745	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase -General Materials/Eq	26 Apr 2024	3,600.00	-	Revenue	Sumbelt Rentals Limited	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0066582198	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase -General Materials/Eq	01 May 2024	3,600.00	-	Revenue	Sumbelt Rentals Limited	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0066581775	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Room Hire/Hall Hire	26 Apr 2024	1,160.00	-	Revenue	Supreme Knitwear Manufacturing Co Ltd	No	192110	Facilities & Management Services - Room Hire
Hartlepool Borough Council	0083000263	Children & Joint Commissioning	Holding Acc - Neighbourhoods	Room Hire/Hall Hire	29 May 2024	1,160.00	-	Revenue	Supreme Knitwear Manufacturing Co Ltd	No	192110	Facilities & Management Services - Room Hire
Hartlepool Borough Council	0066585830	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Room Hire/Hall Hire	26 Jun 2024	1,160.00	-	Revenue	Supreme Knitwear Manufacturing Co Ltd	No	192110	Facilities & Management Services - Room Hire
Hartlepool Borough Council	0083000172	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Apr 2024	511.63	-	Revenue	Susan Copeman	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083000173	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Apr 2024	511.63	-	Revenue	Susan Copeman	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083000483	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	534.89	-	Revenue	Susan Copeman	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083000484	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	534.89	-	Revenue	Susan Copeman	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083000263	Children & Joint Commissioning	DSG - Early Years Block LA Spe									





Hartlepool Borough Council	0086583809	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	29 May 2024	3,923.05	-	Revenue	The Children's Family Trust	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086583807	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	29 May 2024	4,051.70	-	Revenue	The Children's Family Trust	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086581254	Children & Joint Commissioning	Early Intervention	Third PP - Other Establishments	24 Apr 2024	31,701.36	-	Revenue	The Children's Society Services Ltd	No	321100	Social Community Care Supplies & Services - Children
Hartlepool Borough Council	0086581055	Development, Neighbourhoods & Regulatory Services	Strategic Management & Admin	Training - Course Fees-Other	23 Apr 2024	550.00	-	Revenue	The Commission for Local Administration	No	261600	Human Resources - Travel & Subsistence
Hartlepool Borough Council	0086582496	Packs of Care-Wrking Age Adlts	Packs of Care-Wrking Age Adlts	Third PP - PS - Residential	26 Jun 2024	26,537.80	-	Revenue	The Crescent Care Home Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0006572394	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS - Residential	26 Jun 2024	26,537.80	-	Revenue	The Crescent Care Home Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0006545551	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS - Residential	30 Apr 2024	30,247.00	-	Revenue	The Crescent Care Home Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086582555	Children & Joint Commissioning	Homeless Payments	Homeless Payments	30 Apr 2024	1,435.00	-	Revenue	The Douglas Hotel (Hartlepool) Ltd	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086582810	Children & Joint Commissioning	Early Intervention	Homeless Payments	26 Apr 2024	4,305.00	-	Revenue	The Douglas Hotel (Hartlepool) Ltd	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0021024246	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	09 Apr 2024	6,220.00	-	Revenue	The Education Training Collective	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086582496	Development, Neighbourhoods & Regulatory Services	Construction Team	Construction Team	24 Apr 2024	1,580.00	-	Revenue	The Education Training Collective	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086582952	Children & Joint Commissioning	Children and Families	Prof Fees - External Consultant	14 May 2024	564.58	-	Revenue	The Forstner Network	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086583578	Children & Joint Commissioning	Children and Families	Subscriptions	29 May 2024	1,080.00	-	Revenue	The Forstner Network	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0006564607	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	30 Apr 2024	2,780.00	-	Revenue	The Hollies	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0006566666	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	28 May 2024	2,812.00	-	Revenue	The Hollies	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0006572508	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	26 Jun 2024	2,812.00	-	Revenue	The Hollies	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0021024246	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	09 Apr 2024	506.00	-	Revenue	The Hundred of Hoo Academy	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021024284	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	17 Apr 2024	506.00	-	Revenue	The Hundred of Hoo Academy	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086583282	Adult & Community Based Services	Employment & Skills	Third PP - Other Establishments	03 May 2024	6,337.00	-	Revenue	The Junction Foundation	No	261520	Human Resources - Training & Conferences - Training
Hartlepool Borough Council	0086583281	Adult & Community Based Services	Employment & Skills	Third PP - Other Establishments	01 May 2024	22,784.36	-	Revenue	The Junction Foundation	No	261520	Human Resources - Training & Conferences - Training
Hartlepool Borough Council	0086580605	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	24 Apr 2024	4,918.11	-	Revenue	The King's Academy	No	321200	Social Community Care Supplies & Services - Children - Disabled Children
Hartlepool Borough Council	0086580607	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	24 Apr 2024	7,082.07	-	Revenue	The King's Academy	No	321200	Social Community Care Supplies & Services - Children - Disabled Children
Hartlepool Borough Council	0086582554	Children & Joint Commissioning	Early Intervention	Purchase -General Materials/Eq	26 Apr 2024	660.00	-	Revenue	The Lullaby Trust Limited	No	171114	Education - Literature
Hartlepool Borough Council	0086585228	Adult & Community Based Services	Working Age Adult Day Services	Purchase -General Materials/Eq	31 May 2024	1,829.30	-	Revenue	The National Autistic Society	No	202100	Financial Services - Subscriptions
Hartlepool Borough Council	0086582554	Children & Joint Commissioning	Special Needs Services	Copyright Licences	03 Apr 2024	4,639.20	-	Revenue	The National Autistic Society	No	202100	Financial Services - Subscriptions
Hartlepool Borough Council	0086582131	Children & Joint Commissioning	Early Intervention	Training - Course Fees-Other	26 Apr 2024	25,000.00	-	Revenue	The National Childbirth Trust	No	311600	Healthcare - Services
Hartlepool Borough Council	0006545482	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS - Residential	30 Apr 2024	4,311.74	-	Revenue	The Percy Hedley Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0006566607	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS - Residential	28 May 2024	4,380.80	-	Revenue	The Percy Hedley Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0006572453	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS - Residential	26 Jun 2024	4,380.80	-	Revenue	The Percy Hedley Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086585608	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	05 Jun 2024	1,511.14	-	Revenue	The Pet Crematorium	No	121000	Cemetery & Crematorium - Burial & Cremation
Hartlepool Borough Council	0086582017	Children & Joint Commissioning	Early Intervention	Contractor Payments	08 May 2024	18,030.96	-	Revenue	The Phoenix Partnership (TPP)	No	271020	Information Communication Technology - Software - Commercial Off-The-Shelf
Hartlepool Borough Council	0086584003	Children & Joint Commissioning	Early Intervention	Training - Course Fees-Other	05 Jun 2024	4,000.00	-	Revenue	The Phoenix Partnership (TPP)	No	271020	Information Communication Technology - Software - Commercial Off-The-Shelf
Hartlepool Borough Council	0086586200	Adult & Community Based Services	Adult Education	Third PP - Other Establishments	12 Jun 2024	1,080.00	-	Revenue	The Prince's Trust	No	171012	Education - Examinational Fees
Hartlepool Borough Council	0086581564	Children & Joint Commissioning	Homeless Payments	Homeless Payments	04 Apr 2024	861.80	-	Revenue	The Property Supermarket	No	250000	Housing Management
Hartlepool Borough Council	0086586080	Corporate	Accommodation	Maintenance-Contractor	26 Jun 2024	580.00	-	Revenue	The R D A R Key Company	No	321300	Social Community Care Supplies & Services - Supplies
Hartlepool Borough Council	0086581426	Adult & Community Based Services	Sports,Leisure & Rec Facilities	Subscriptions	19 Apr 2024	750.00	-	Revenue	The Ramblers Association	No	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0021024334	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	03 May 2024	1,012.00	-	Revenue	The Rose Learning Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021024336	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	03 May 2024	1,012.00	-	Revenue	The Rose Learning Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086583119	Adult & Community Based Services	General Allotments	Removal-General Waste	03 May 2024	610.00	-	Revenue	The Rubbish Couple	No	182013	Environmental Services - Waste Management - Waste Collection
Hartlepool Borough Council	0086583571	Children & Joint Commissioning	Early Intervention	Grants & Donations	03 May 2024	1,620.00	-	Revenue	The Sensory Spot C.I.C	No	401001	Social Community Care Supplies & Services - Children - Community Based Services
Hartlepool Borough Council	0086586879	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	14 Jun 2024	12,972.40	-	Revenue	The Sensory Spot C.I.C	No	401001	Social Community Care Supplies & Services - Children - Community Based Services
Hartlepool Borough Council	0086585289	Adult & Community Based Services	Cultural Services	Cultural Services	19 Jun 2024	995.00	-	Revenue	The Southern and South East England	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0006570511	Adult & Community Based Services	Commissioning - Adults	Grants - Bookings/Equip	05 Jun 2024	8,105.25	-	Revenue	The Stroke Association	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086581373	Adult & Community Based Services	Archaeology	Room Hire/Hall Hire	12 Apr 2024	672.00	-	Revenue	The Thrive Hive North East CIC	No	291120	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086582668	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	23 Apr 2024	600.00	-	Revenue	The Thrive Hive North East CIC	No	291120	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086586930	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	14 Jun 2024	4,263.00	-	Revenue	The Thrive Hive North East CIC	No	291120	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086583588	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Cse Fees-Qualifcns	07 May 2024	700.00	-	Revenue	The Welfare Benefits Unit	No	202100	Financial Services - Subscriptions
Hartlepool Borough Council	0086584089	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	10 May 2024	900.00	-	Revenue	The Wharton Trust	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086581404	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	03 Apr 2024	2,100.00	-	Revenue	The Wharton Trust	No	201700	Financial Services - Grants
Hartlepool Borough Council	0006566684	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Nursing	28 May 2024	921.25	-	Revenue	The Woodlands	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0006564624	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Nursing	30 Apr 2024	9,876.14	-	Revenue	The Woodlands	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0006572411	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Nursing	26 Jun 2024	13,224.68	-	Revenue	The Woodlands	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086581615	Finance, IT and Digital	Training & Equality	Prof Fees - Interpreters	26 Apr 2024	556.80	-	Revenue	thebigword	No	261100	Human Resources - Interpretation & Translation
Hartlepool Borough Council	0086583411	Finance, IT and Digital	Training & Equality	Prof Fees - Interpreters	28 May 2024	1,210.32	-	Revenue	thebigword	No	261100	Human Resources - Interpretation & Translation
Hartlepool Borough Council	0086583276	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	28 May 2024	28,714.20	-	Revenue	Therapeutic Care Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086581567	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	24 Apr 2024	29,673.14	-	Revenue	Therapeutic Care Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086581568	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	24 Apr 2024	35,150.00	-	Revenue	Therapeutic Care Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0006566901	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - Supported Living	28 May 2024	666.92	-	Revenue	Thirteen Group (Resi Account)	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0006572531	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - Supported Living	26 Jun 2024	666.92	-	Revenue	Thirteen Group (Resi Account)	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0006547226	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - Supported Living	30 Apr 2024	2,355.87	-	Revenue	Thirteen Group (Resi Account)	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0006566706	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	29 May 2024	45,754.23	-	Revenue	Thirteen Housing Group Limited	No	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0006562296	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	04 Apr 2024	45,799.54	-	Revenue	Thirteen Housing Group Limited	No	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0006564201	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	01 May 2024	46,231.41	-	Revenue	Thirteen Housing Group Limited	No	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0006572357	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	26 Jun 2024	49,512.20	-	Revenue	Thirteen Housing Group Limited	No	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0006564770	Children & Joint Commissioning	Early Intervention	Housing Related Support	08 May 2024	9,350.00	-	Revenue	Thirteen Housing Group Limited	No	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0006570512	Children & Joint Commissioning	Early Intervention	Housing Related Support	05 Jun 2024	9,350.00	-	Revenue	Thirteen Housing Group Limited	No	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086581454	Children & Joint Commissioning	Early Intervention	Software	24 Apr 2024	649.95	-	Revenue	Thirteen Housing Group Limited	No	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086586493	Children & Joint Commissioning	Strategic Commissioning	Software Maintenance Agreement	12 Jun 2024	17,866.67	-	Revenue	This is Focus Limited	No	271515	Information Communication Technology - Services - Website Development
Hartlepool Borough Council	0086581371	Legal	Legal Services	Books and Publications	26 Apr 2024	1,577.64	-	Revenue	Thomson Reuters	No	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086585028	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	12 Jun 2024	1,172.72	-	Revenue	Thorlux Lighting	No	101900	Building Construction Materials - Lighting
Hartlepool Borough Council	0086582911	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-Electrical Supplies	21 May 2024	685.08	-	Revenue	Thorlux Lighting	No	101900	Building Construction Materials - Lighting
Hartlepool Borough Council	0086582911	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-Electrical Supplies	21 May 2024	7,878.42	-	Revenue	Thorlux Lighting	No	101900	Building Construction Materials - Lighting
Hartlepool Borough Council	0086582286	Adult & Community Based Services	Cultural Services	Maintenance-Contractor	08 May 2024	2,500.00	-	Revenue	Tim Snaith	No	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086583550	Adult & Community Based Services	Cultural Services	Maintenance-Contractor	28 May 2024	3,500.00	-	Revenue	Tim Snaith	No	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086580698	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	09 Apr 2024	2,526.60	-	Capital	TK Access Solutions Lt	No	311300	Healthcare - Equipment
Hartlepool Borough Council	0086579871	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	09 Apr 2024	1,211.50	-	Capital	TK Access Solutions Lt	No	311300	Healthcare - Equipment
Hartlepool Borough Council	0086585007	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	14 Jun 2024	1,459.90	-	Capital	TK Access Solutions Lt	No	311300	Healthcare - Equipment
Hartlepool Borough Council	0086584855	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	12 Jun 2024	1,482.50	-	Capital	TK Access Solutions Lt	No	311300	Healthcare - Equipment
Hartlepool Borough Council	0086584415	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	07 Jun 2024	1,604.50	-	Capital	TK Access Solutions Lt	No	311300	Healthcare - Equipment
Hartlepool Borough Council	0086584393	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	07 Jun 2024	1,874.00	-	Capital	TK Access Solutions Lt	No	311300	Healthcare - Equipment
Hartlepool Borough Council												

Hartlepool Borough Council	0086585244	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	19 Jun 2024	9,500.30	-	Capital	TK Access Solutions Lt	No	311300	Healthcare - Equipment
Hartlepool Borough Council	0086586277	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	19 Jun 2024	11,138.36	-	Capital	TK Access Solutions Lt	No	311300	Healthcare - Equipment
Hartlepool Borough Council	0086582629	Adult & Community Based Services	Museums & Art Gallery	Cap -Purchase of Stairlifts etc	15 May 2024	2,208.20	-	Capital	TK Access Solutions Lt	No	311300	Healthcare - Equipment
Hartlepool Borough Council	0086580564	Adult & Community Based Services	Museums & Art Gallery	Cap -Purchase of Stairlifts etc	12 Apr 2024	2,306.20	-	Capital	TK Access Solutions Lt	No	311300	Healthcare - Equipment
Hartlepool Borough Council	0086581191	Adult & Community Based Services	Museums & Art Gallery	Cap -Purchase of Stairlifts etc	08 Jun 2024	2,731.00	-	Capital	TK Access Solutions Lt	No	311300	Healthcare - Equipment
Hartlepool Borough Council	0086581698	Adult & Community Based Services	Museums & Art Gallery	Cap -Purchase of Stairlifts etc	01 May 2024	3,742.30	-	Capital	TK Access Solutions Lt	No	311300	Healthcare - Equipment
Hartlepool Borough Council	0086583227	Children & Joint Commissioning	Early Intervention	Homeless Payments	10 May 2024	721.00	-	Revenue	TK8 Housing CIC	No	259999	Housing Management - Not Elsewhere Classified
Hartlepool Borough Council	0086582906	Children & Joint Commissioning	Early Intervention	Homeless Payments	26 Apr 2024	735.00	-	Revenue	TK8 Housing CIC	No	259999	Housing Management - Not Elsewhere Classified
Hartlepool Borough Council	0086583803	Children & Joint Commissioning	Early Intervention	Homeless Payments	10 May 2024	1,117.00	-	Revenue	TK8 Housing CIC	No	259999	Housing Management - Not Elsewhere Classified
Hartlepool Borough Council	0086582903	Children & Joint Commissioning	Early Intervention	Homeless Payments	26 Apr 2024	1,246.00	-	Revenue	TK8 Housing CIC	No	259999	Housing Management - Not Elsewhere Classified
Hartlepool Borough Council	0086586033	Children & Joint Commissioning	Early Intervention	Homeless Payments	20 Jun 2024	1,282.00	-	Revenue	TK8 Housing CIC	No	259999	Housing Management - Not Elsewhere Classified
Hartlepool Borough Council	0086582904	Children & Joint Commissioning	Early Intervention	Homeless Payments	26 Apr 2024	1,324.00	-	Revenue	TK8 Housing CIC	No	259999	Housing Management - Not Elsewhere Classified
Hartlepool Borough Council	0086582905	Children & Joint Commissioning	Early Intervention	Homeless Payments	26 Apr 2024	1,357.00	-	Revenue	TK8 Housing CIC	No	259999	Housing Management - Not Elsewhere Classified
Hartlepool Borough Council	0086584456	Children & Joint Commissioning	Early Intervention	Homeless Payments	17 May 2024	1,579.00	-	Revenue	TK8 Housing CIC	No	259999	Housing Management - Not Elsewhere Classified
Hartlepool Borough Council	0086587465	Children & Joint Commissioning	Early Intervention	Homeless Payments	19 Jun 2024	1,624.50	-	Revenue	TK8 Housing CIC	No	259999	Housing Management - Not Elsewhere Classified
Hartlepool Borough Council	0086585098	Children & Joint Commissioning	Early Intervention	Homeless Payments	24 May 2024	1,645.00	-	Revenue	TK8 Housing CIC	No	259999	Housing Management - Not Elsewhere Classified
Hartlepool Borough Council	0086585862	Children & Joint Commissioning	Early Intervention	Homeless Payments	05 Jun 2024	1,645.00	-	Revenue	TK8 Housing CIC	No	259999	Housing Management - Not Elsewhere Classified
Hartlepool Borough Council	0086585876	Children & Joint Commissioning	Early Intervention	Homeless Payments	14 Jun 2024	1,765.50	-	Revenue	TK8 Housing CIC	No	259999	Housing Management - Not Elsewhere Classified
Hartlepool Borough Council	0086581036	Adult & Community Based Services	Commissioning - Adults	Contractor Payments	19 Apr 2024	1,000.00	-	Revenue	Togetherall Ltd	No	271517	Information Communication Technology - Services - Internet Service Provision
Hartlepool Borough Council	0086581459	Adult & Community Based Services	Commissioning - Adults	Contractor Payments	26 Apr 2024	3,000.00	-	Revenue	Togetherall Ltd	No	271517	Information Communication Technology - Services - Internet Service Provision
Hartlepool Borough Council	0086584832	Adult & Community Based Services	Commissioning - Adults	Contractor Payments	12 Jun 2024	3,000.00	-	Revenue	Togetherall Ltd	No	271517	Information Communication Technology - Services - Internet Service Provision
Hartlepool Borough Council	0086583794	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - Central Pool	28 May 2024	5,200.00	-	Revenue	Tonks 2000 Limited	No	381210	Vehicle Management - Hire
Hartlepool Borough Council	0086579003	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	24 Apr 2024	5,000.00	-	Revenue	Tonks 2000 Limited	No	381210	Vehicle Management - Hire
Hartlepool Borough Council	0086586707	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	26 Jun 2024	5,000.00	-	Revenue	Tonks 2000 Limited	No	381210	Vehicle Management - Hire
Hartlepool Borough Council	0086583682	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	26 Jun 2024	5,200.00	-	Revenue	Tonks 2000 Limited	No	381210	Vehicle Management - Hire
Hartlepool Borough Council	0086583585	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase-General Materials/Eq	24 May 2024	542.84	-	Revenue	Total Resources (UK) Ltd	No	359999	Street & Traffic Management - Not Elsewhere Classified
Hartlepool Borough Council	0086585290	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase-General Materials/Eq	07 Jun 2024	2,376.00	-	Revenue	Total Resources (UK) Ltd	No	359999	Street & Traffic Management - Not Elsewhere Classified
Hartlepool Borough Council	0086580693	Development, Neighbourhoods & Regulatory Services	Highways Trading	Sub Contractors	12 Apr 2024	512.00	-	Revenue	Total Resources (UK) Ltd	No	359999	Street & Traffic Management - Not Elsewhere Classified
Hartlepool Borough Council	0086580691	Development, Neighbourhoods & Regulatory Services	Highways Trading	Sub Contractors	12 Apr 2024	547.50	-	Revenue	Total Resources (UK) Ltd	No	359999	Street & Traffic Management - Not Elsewhere Classified
Hartlepool Borough Council	0086583582	Development, Neighbourhoods & Regulatory Services	Highways Trading	Sub Contractors	24 May 2024	597.00	-	Revenue	Total Resources (UK) Ltd	No	359999	Street & Traffic Management - Not Elsewhere Classified
Hartlepool Borough Council	0086583221	Development, Neighbourhoods & Regulatory Services	Corporate	Highways Trading	17 May 2024	856.00	-	Revenue	Total Resources (UK) Ltd	No	359999	Street & Traffic Management - Not Elsewhere Classified
Hartlepool Borough Council	0086570431	Development, Neighbourhoods & Regulatory Services	Corporate	Centralised Estimates	03 Apr 2024	1,671.23	-	Revenue	TP ICAJ Broking Limited	No	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086587501	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Training - Course Fees-Other	18 Jun 2024	1,480.00	-	Revenue	Trainbase Limited	No	221300	Health & Safety - Services
Hartlepool Borough Council	0086586239	Children & Joint Commissioning	Construction Team	Purchase-Building/Construct Mat	19 Jun 2024	633.12	-	Revenue	Travis-Perkins Trading Co Ltd	No	102500	Building Construction Materials - Timber
Hartlepool Borough Council	0086581376	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-Building/Construct Mat	23 Apr 2024	1,416.62	-	Revenue	Travis-Perkins Trading Co Ltd	No	102500	Building Construction Materials - Timber
Hartlepool Borough Council	0086581377	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-Building/Construct Mat	23 Apr 2024	3,416.74	-	Revenue	Travis-Perkins Trading Co Ltd	No	102500	Building Construction Materials - Timber
Hartlepool Borough Council	0086585888	Children & Joint Commissioning	Children and Families	Public Health - Substnc Misuse	07 Jun 2024	3,000.00	-	Revenue	Training Direct Ltd T/A OAS Recovery	No	151510	Healthcare - Public Health
Hartlepool Borough Council	0086583358	Children & Joint Commissioning	Children and Families	Special Needs Services	30 Apr 2024	718.00	-	Revenue	Tree Tops Occupational Therapy Ltd	No	261520	Human Resources - Training & Conferences - Training
Hartlepool Borough Council	0086580609	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	ProFees-Analysis/Survey Fees	10 Apr 2024	4,150.00	-	Revenue	Tricolor Limited	No	290000	Arts & Leisure Services
Hartlepool Borough Council	0086582622	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	ProFees-Analysis/Survey Fees	14 May 2024	7,472.50	-	Revenue	Tricolor Limited	No	290000	Arts & Leisure Services
Hartlepool Borough Council	0086587033	Children & Joint Commissioning	Children and Families	Books and Publications	19 Jun 2024	874.50	-	Revenue	Triple UK Limited	No	171100	Education - Supplies
Hartlepool Borough Council	0086584459	Development, Neighbourhoods & Regulatory Services	Public Protection	Contractor Payments	07 Jun 2024	1,700.00	-	Revenue	Turtle Engineering Ltd	No	221000	Health & Safety - Products
Hartlepool Borough Council	0086586101	Children & Joint Commissioning	Children and Families	Third PP - PS- Residential	26 Jun 2024	4,829.14	-	Revenue	Twenty Four-Seven High Support Accom	No	401399	Social Community Care Supplies & Services - Children - Residential Services - Not Elsewhere Classified
Hartlepool Borough Council	0086583358	Children & Joint Commissioning	Children and Families	Benefits	28 May 2024	503.50	-	Revenue	TwoSixfour Limited	No	340000	Stationery
Hartlepool Borough Council	0086579345	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	04 Apr 2024	721.50	-	Revenue	Tyco Fire & Integrated Solutions	No	152050	Consultancy - Property
Hartlepool Borough Council	0086581984	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Maintenance-Contractor	30 Apr 2024	143,521.00	-	Revenue	UKROED Limited	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086587870	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Maintenance-Contractor	28 Jun 2024	159,642.00	-	Revenue	UKROED Limited	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086585273	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Maintenance-Contractor	29 May 2024	168,168.00	-	Revenue	UKROED Limited	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086587226	Adult & Community Based Services	Community Hubs	Books and Publications	18 Jun 2024	624.12	-	Revenue	Uverscroft Limited	No	171113	Education - Library Books
Hartlepool Borough Council	0086587230	Adult & Community Based Services	Community Hubs	Books and Publications	19 Jun 2024	624.12	-	Revenue	Uverscroft Limited	No	171113	Education - Library Books
Hartlepool Borough Council	0086579560	Adult & Community Based Services	Community Hubs	Books and Publications	19 Jun 2024	624.12	-	Revenue	Uverscroft Limited	No	171113	Education - Library Books
Hartlepool Borough Council	0086580183	Children & Joint Commissioning	Early Intervention	Training - Course Fees-Other	09 Apr 2024	730.00	-	Revenue	Unicef UK Baby Friendly Initiative	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086580184	Children & Joint Commissioning	Early Intervention	Training - Course Fees-Other	09 Apr 2024	730.00	-	Revenue	Unicef UK Baby Friendly Initiative	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086585121	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26 Jun 2024	691.20	-	Revenue	Unity Foster Care Ltd	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086585043	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	07 Jun 2024	3,230.40	-	Revenue	Unity Foster Care Ltd	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086586197	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	14 Jun 2024	3,338.08	-	Revenue	Unity Foster Care Ltd	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086580458	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	10 Apr 2024	3,388.08	-	Revenue	Unity Foster Care Ltd	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086580148	Children & Joint Commissioning	Early Intervention	Training - Crse Fees-Qualfctns	03 Apr 2024	750.00	-	Revenue	University Hospitals Birmingham NHS Foun	No	271499	Information Communication Technology - Software - Not Elsewhere Classified
Hartlepool Borough Council	0086580148	Children & Joint Commissioning	Early Intervention	Training - Crse Fees-Qualfctns	03 Apr 2024	1,800.00	-	Revenue	University Hospitals Birmingham NHS Foun	No	271499	Information Communication Technology - Software - Not Elsewhere Classified
Hartlepool Borough Council	0086580858	Children & Joint Commissioning	Early Intervention	Training - Crse Fees-Qualfctns	12 Apr 2024	4,500.00	-	Revenue	University Hospitals Birmingham NHS Foun	No	271499	Information Communication Technology - Software - Not Elsewhere Classified
Hartlepool Borough Council	0086580148	Children & Joint Commissioning	Early Intervention	Training - Crse Fees-Qualfctns	03 Apr 2024	8,994.00	-	Revenue	University Hospitals Birmingham NHS Foun	No	271499	Information Communication Technology - Software - Not Elsewhere Classified
Hartlepool Borough Council	0086580881	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Crse Fees-Qualfctns	16 Apr 2024	750.00	-	Revenue	University Of Sunderland	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086580881	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Crse Fees-Qualfctns	16 Apr 2024	750.00	-	Revenue	University Of Sunderland	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086580881	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Crse Fees-Qualfctns	16 Apr 2024	750.00	-	Revenue	University Of Sunderland	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086580883	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Crse Fees-Qualfctns	16 Apr 2024	750.00	-	Revenue	University Of Sunderland	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086580883	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Crse Fees-Qualfctns	16 Apr 2024	750.00	-	Revenue	University Of Sunderland	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086580883	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Crse Fees-Qualfctns	16 Apr 2024	750.00	-	Revenue	University Of Sunderland	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086584664	Children & Joint Commissioning	Early Intervention	Third PP - Other Establishments	22 May 2024	25,000.00	-	Revenue	University Of Teesside	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086581973	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	30 Apr 2024	4,750.00	-	Revenue	University Of Teesside	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086581971	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	30 Apr 2024	7,500.00	-	Revenue	University Of Teesside	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086585267	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Crse Fees-Qualfctns	29 May 2024	680.00	-	Revenue	University Of Teesside	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086585268	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Crse Fees-Qualfctns	29 May 2024	680.00	-	Revenue	University Of Teesside	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086580455	Children & Joint Commissioning	Children and Families	Training Crse Pro	10 Apr 2024	600.00	-	Revenue	Unusual Solutions	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086580455	Children & Joint Commissioning	Children and Families	Training Crse Pro	10 Apr 2024	600.00	-	Revenue	Unusual Solutions	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086580719	Adult & Community Based Services	Packages of Care-Mental Health	Taxis	17 Apr 2024	1,524.80	-	Revenue	VCare24 Limited	No	361811	Passenger Transport - Bus & Coach Services - Children Social Care
Hartlepool Borough Council	0086582870	Children & Joint Commissioning	Children and Families	Cost of Travel	21 May 2024	2,212.20	-	Revenue	VCare24 Limited	No	361811	Passenger Transport - Bus & Coach Services - Children Social Care
Hartlepool Borough Council	0086579506	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Day-Day Maintenance	24 Apr 2024	2,884.42	-	Revenue	Vehicle Weighing Solutions	No	361000	Passenger Transport - Fleet Management
Hartlepool Borough Council	0086579015	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Repair/Maintain-Comp Equip	03 Apr 2024	540.00	-	Revenue	Vehicle Weighing Solutions	No	361000	Passenger Transport - Fleet Management
Hartlepool Borough Council	0060564695	Adult & Community Based Services	Packages of Care-Elder People	Third PP - PS- Nursing	30 Apr 2024	2,884.00	-	Revenue	Ventress Hall	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566663	Adult & Community Based Services	Packages of Care-Elder People	Third PP - PS- Nursing	28 May 2024	2,884.00	-	Revenue	Ventress Hall	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572460	Adult & Community Based Services	Packages of Care-Elder People	Third PP - PS- Nursing	26 Jun 2024	3,753.00	-	Revenue	Ventress Hall	No	321017	Social

Hartlepool Borough Council	00060564635	Adult & Community Based Services	Packages of Care-Mental Health	Third PP -PS -Nursing	30 Apr 2024	3,277.00	-	Revenue	Victoria House Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	00060566223	Adult & Community Based Services	Packages of Care-Mental Health	Third PP -PS -Nursing	28 May 2024	3,336.00	-	Revenue	Victoria House Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	00060572472	Adult & Community Based Services	Packages of Care-Mental Health	Third PP -PS -Nursing	26 Jun 2024	3,336.00	-	Revenue	Victoria House Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	00060585223	Development, Neighbourhoods & Regulatory Services	Public Protection	Purchase-General Office Equip	18 Jun 2024	520.68	-	Revenue	Virp-System Limited	No	101600	Building Construction Materials - Hand Tools
Hartlepool Borough Council	00060585180	Development, Neighbourhoods & Regulatory Services	Public Protection	Purchase-General Office Equip	18 Jun 2024	520.68	-	Revenue	Virp-System Limited	No	101600	Building Construction Materials - Hand Tools
Hartlepool Borough Council	00060584253	Corporate	Holding Acc - Corporate	Telephone - Calls/Rental/Costs	14 Jun 2024	588.71	-	Revenue	Virgin Media Payments Ltd	No	271700	Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	00060584674	Corporate	Holding Acc - Corporate	Telephone - Calls/Rental/Costs	12 Jun 2024	735.56	-	Revenue	Virgin Media Payments Ltd	No	271700	Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	00060583555	Adult & Community Based Services	Adult Education	Advertising Costs	29 May 2024	1,260.00	-	Revenue	Visaviv Limited	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	00060583555	Adult & Community Based Services	Community Hubs	Advertising Costs	29 May 2024	540.00	-	Revenue	Visaviv Limited	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	00060583290	Corporate	Accommodation	Cylical Maintenance	28 May 2024	4,395.00	-	Revenue	Visaviv Limited	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	00060581053	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	EmpLog-Agency-Estblshmt Psts	23 Apr 2024	12,363.36	-	Revenue	Vitech Services Ltd (Factored)	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	00060581053	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	EmpLog-Agency-Estblshmt Psts	07 Jun 2024	12,899.68	-	Revenue	Vitech Services Ltd (Factored)	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	00060586182	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	EmpLog-Agency-Estblshmt Psts	26 Jun 2024	14,991.52	-	Revenue	Vitech Services Ltd (Factored)	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	00060586869	Adult & Community Based Services	Coast, Countryside & Heritage	Purchase-Computer/Audio/Visual	26 Jun 2024	574.00	-	Revenue	Viedia Ltd	No	120000	Cemetery & Crematorium
Hartlepool Borough Council	00060228282	Adult & Community Based Services	Direct Care & Support Team	Mobile Phone Costs	30 May 2024	918.44	-	Revenue	Vodafone Corporate Limited	No	271800	Information Communication Technology - Telecommunications - Mobile
Hartlepool Borough Council	00060583626	Corporate	Corporate	Telephone - Calls/Rental/Costs	07 May 2024	1,662.11	-	Revenue	Vodafone Ltd formerly Cable & Wireless	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	00060584592	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Sub Contractors	11 Jun 2024	2,276.00	-	Revenue	Volvo Power Services Ltd	No	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	00060582329	Development, Neighbourhoods & Regulatory Services	Vehicles	Cap -Vehicles	08 May 2024	1,047.00	-	Capital	Volvo Group UK Limited	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	00060581068	Development, Neighbourhoods & Regulatory Services	Vehicles	Cap -Vehicles	23 Apr 2024	182,190.00	-	Capital	Volvo Group UK Limited	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0006054526	Adult & Community Based Services	Packs of Care-Wrkg Age Adlts	Third PP -PS -Respite Rsdnt	30 Apr 2024	38,607.24	-	Revenue	Voyage 1 Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0006056337	Adult & Community Based Services	Packs of Care-Wrkg Age Adlts	Third PP -PS -Respite Rsdnt	28 May 2024	38,744.00	-	Revenue	Voyage 1 Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	00060572382	Adult & Community Based Services	Packs of Care-Wrkg Age Adlts	Third PP -PS -Respite Rsdnt	26 Jun 2024	39,436.67	-	Revenue	Voyage 1 Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	00060583520	Development, Neighbourhoods & Regulatory Services	Structural Maint	Cap -Payments Under Contract	08 May 2024	1,740.00	-	Capital	Ward Hadaway	No	261200	Human Resources - Professional & Advisory Services
Hartlepool Borough Council	00060587378	Development, Neighbourhoods & Regulatory Services	Maintenace-Contractor	Maintenace-Contractor	19 Jun 2024	840.00	-	Revenue	Warrickshire Police & Crime Commissioner	No	151000	Consultancy - Business
Hartlepool Borough Council	00060583520	Development, Neighbourhoods & Regulatory Services	Maintenace-Contractor	Maintenace-Contractor	26 Jun 2024	850.00	-	Revenue	Warrickshire Police & Crime Commissioner	No	151000	Consultancy - Business
Hartlepool Borough Council	0006054555	Adult & Community Based Services	Packs of Care-Wrkg Age Adlts	Third PP -PS -Residential	30 Apr 2024	3,020.20	-	Revenue	Watermill Properties	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0006056661	Adult & Community Based Services	Packs of Care-Wrkg Age Adlts	Third PP -PS -Residential	28 May 2024	3,020.20	-	Revenue	Watermill Properties	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	00060572464	Adult & Community Based Services	Packs of Care-Wrkg Age Adlts	Third PP -PS -Residential	26 Jun 2024	3,496.60	-	Revenue	Watermill Properties	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	00060587795	Adult & Community Based Services	Leisure Cntrs-P Health	Cap -Payments Under Contract	21 Jun 2024	865,898.68	-	Capital	Wates Construction Ltd	No	391110	Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	00060585347	Adult & Community Based Services	Leisure Cntrs-P Health	Cap -Payments Under Contract	24 May 2024	902,817.67	-	Capital	Wates Construction Ltd	No	391110	Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	00060585173	Public Health - Health Check	Public Health - Health Check	Third PP - Other Establishments	07 Jun 2024	1,704.00	-	Revenue	West Quay Medical Practice	No	310900	Healthcare - Not Elsewhere Classified
Hartlepool Borough Council	00060570514	Adult & Community Based Services	Commissioning - Adults	Voluntary Association Payments	05 Jun 2024	6,667.00	-	Revenue	West View Advice & Resource Centre Ltd	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0006054772	Adult & Community Based Services	Community Hubs	Grants & Donations	08 May 2024	2,083.33	-	Revenue	West View Advice & Resource Centre Ltd	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	00060570515	Adult & Community Based Services	Community Hubs	Grants & Donations	05 Jun 2024	2,083.33	-	Revenue	West View Advice & Resource Centre Ltd	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	00060570513	Adult & Community Based Services	Community Hubs	Voluntary Association Payments	05 Jun 2024	11,369.50	-	Revenue	West View Advice & Resource Centre Ltd	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	00060564771	Adult & Community Based Services	Community Hubs	Voluntary Association Payments	08 May 2024	11,369.56	-	Revenue	West View Advice & Resource Centre Ltd	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	00060562109	Children & Joint Commissioning	Early Intervention	Grants & Donations	16 Apr 2024	5,500.00	-	Revenue	West View Advice & Resource Centre Ltd	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	00060546091	Adult & Community Based Services	Commissioning - Adults	Commissioning - Adults	30 Apr 2024	900.00	-	Revenue	West View Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	00060546091	Adult & Community Based Services	Commissioning - Adults	Commissioning - Adults	30 Apr 2024	1,187.58	-	Revenue	West View Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	00060572516	Adult & Community Based Services	Packages of Care-Mental Health	Third PP -PS -Residential	26 Jun 2024	1,947.71	-	Revenue	West View Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	00060564889	Adult & Community Based Services	Packages of Care-Mental Health	Third PP -PS -Residential	30 Apr 2024	3,157.00	-	Revenue	West View Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	00060566511	Adult & Community Based Services	Packages of Care-Mental Health	Third PP -PS -Residential	28 May 2024	3,208.00	-	Revenue	West View Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0006056673	Adult & Community Based Services	Packages of Care-Older People	Third PP -IS -EMI Respite	28 May 2024	2,134.28	-	Revenue	West View Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	00060565102	Adult & Community Based Services	Packages of Care-Older People	Third PP -IS -EMI Respite	28 May 2024	44,858.57	-	Revenue	West View Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	00060564686	Adult & Community Based Services	Packages of Care-Older People	Third PP -IS -EMI Respite	30 Apr 2024	48,448.00	-	Revenue	West View Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	00060572372	Adult & Community Based Services	Packages of Care-Older People	Third PP -IS -EMI Respite	26 Jun 2024	50,980.00	-	Revenue	West View Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0006056520	Adult & Community Based Services	Packages of Care-Older People	Third PP -PS -Residential	28 May 2024	79,916.00	-	Revenue	West View Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	00060546884	Adult & Community Based Services	Packages of Care-Older People	Third PP -PS -Residential	30 Apr 2024	88,716.28	-	Revenue	West View Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	00060572361	Adult & Community Based Services	Packages of Care-Older People	Third PP -PS -Residential	26 Jun 2024	109,787.42	-	Revenue	West View Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	00060546992	Adult & Community Based Services	Packages of Care-Older People	Third PP -PS -Respite Rsdnt	30 Apr 2024	572.86	-	Revenue	West View Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	00060572882	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residn	26 Jun 2024	18,063.71	-	Revenue	West View Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0006056552	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residn	28 May 2024	24,225.44	-	Revenue	West View Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	00060546487	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residn	30 Apr 2024	28,524.14	-	Revenue	West View Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	00060546885	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residn	30 Apr 2024	56,720.00	-	Revenue	West View Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	00060565227	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residn	28 May 2024	57,255.85	-	Revenue	West View Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	00060572370	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residn	26 Jun 2024	60,160.00	-	Revenue	West View Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	00060546980	Adult & Community Based Services	Packages of Care-Older People	Third PP -PS-Residential Reha	30 Apr 2024	2,900.00	-	Revenue	West View Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	00060547551	Adult & Community Based Services	Packs of Care-Wrkg Age Adlts	Third PP -PS -Residential	30 Apr 2024	11,708.14	-	Revenue	West View Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	00060566609	Adult & Community Based Services	Packs of Care-Wrkg Age Adlts	Third PP -PS -Residential	28 May 2024	2,612.22	-	Revenue	West View Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	00060564688	Adult & Community Based Services	Packs of Care-Wrkg Age Adlts	Third PP -PS -Residential	30 Apr 2024	6,314.00	-	Revenue	West View Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	00060565996	Adult & Community Based Services	Packs of Care-Wrkg Age Adlts	Third PP -PS -Residential	28 May 2024	6,416.00	-	Revenue	West View Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	00060572438	Adult & Community Based Services	Packs of Care-Wrkg Age Adlts	Third PP -PS -Residential	26 Jun 2024	6,416.00	-	Revenue	West View Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	00060572507	Adult & Community Based Services	Packs of Care-Wrkg Age Adlts	Third PP -PS -Respite Rsdnt	26 Jun 2024	2,978.86	-	Revenue	West View Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	00060586780	Children & Joint Commissioning	Youth Centres	Cap -Payments Under Contract	12 Jun 2024	93,892.19	-	Capital	Wharton Construction Ltd	No	391110	Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	00060584868	Children & Joint Commissioning	Youth Centres	Cap -Payments Under Contract	21 May 2024	169,817.45	-	Capital	Wharton Construction Ltd	No	391110	Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	00060583334	Adult & Community Based Services	Departmental Running Costs	General Postage Charges	17 May 2024	593.88	-	Revenue	Whistl	No	300000	Mail Services
Hartlepool Borough Council	00060586147	Adult & Community Based Services	Departmental Running Costs	General Postage Charges	11 Jun 2024	1,807.49	-	Revenue	Whistl	No	300000	Mail Services
Hartlepool Borough Council	00060581948	Adult & Community Based Services	Departmental Running Costs	General Postage Charges	26 Apr 2024	1,911.27	-	Revenue	Whistl	No	300000	Mail Services
Hartlepool Borough Council	00060580439	Development, Neighbourhoods & Regulatory Services	Strategic Management & Admin	General Postage Charges	17 Apr 2024	663.73	-	Revenue	Whistl	No	300000	Mail Services
Hartlepool Borough Council	00060581067	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	General Postage Charges	19 Apr 2024	720.16	-	Revenue	Whistl	No	300000	Mail Services
Hartlepool Borough Council	00060583835	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	General Postage Charges	17 May 2024	824.12	-	Revenue	Whistl	No	300000	Mail Services
Hartlepool Borough Council	00060583513	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	General Postage Charges	24 May 2024	941.77	-	Revenue	Whistl	No	300000	Mail Services
Hartlepool Borough Council	00060582589	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	General Postage Charges	01 May 2024	1,218.69	-	Revenue	Whistl	No	300000	Mail Services
Hartlepool Borough Council	00060581947	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	General Postage Charges	26 Apr 2024	2,068.26	-	Revenue	Whistl	No	300000	Mail Services
Hartlepool Borough Council	00060585556	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	31 May 2024	547.80	-	Revenue	Whistl	No	300000	Mail Services
Hartlepool Borough Council	00060581946	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	26 Apr 2024	652.04	-	Revenue	Whistl	No	300000	Mail Services
Hartlepool Borough Council	00060580465	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	10 Apr 2024	676.51	-	Revenue	Whistl	No	300000	Mail Services
Hartlepool Borough Council	00060586460											

Hartlepool Borough Council	0086582566	Children & Joint Commissioning	Children and Families	Third PP -PS- Residential	26 Apr 2024	18,248.11	-	Revenue	Witherslack Integrated Provision	No	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086582567	Children & Joint Commissioning	Children and Families	Third PP -PS- Residential	26 Apr 2024	123,305.67	-	Revenue	Witherslack Integrated Provision	No	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086582861	Children & Joint Commissioning	Children and Families	Third PP -PS- Residential	30 Apr 2024	125,734.33	-	Revenue	Witherslack Integrated Provision	No	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086581732	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Materials/Eq	23 Apr 2024	765.62	-	Revenue	Wobley UK Limited	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086585568	Development, Neighbourhoods & Regulatory Services	Purchase-Building/Construct Mat	Purchase-Building/Construct Mat	26 Apr 2024	603.74	-	Revenue	Wobley UK Limited	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086587352	Legal	Legal Services	Prof Fees-Agency Sft-Supply	26 Jun 2024	1,159.50	-	Revenue	Wombie Bond Dickinson (UK) LLP	No	281200	Legal Services - General Support
Hartlepool Borough Council	0086587351	Legal	Legal Services	Prof Fees-Agency Sft-Supply	25 Jun 2024	1,225.30	-	Revenue	Wombie Bond Dickinson (UK) LLP	No	281200	Legal Services - General Support
Hartlepool Borough Council	0086581083	Legal	Legal Services	Prof Fees-Agency Sft-Supply	17 Apr 2024	1,423.60	-	Revenue	Wombie Bond Dickinson (UK) LLP	No	281200	Legal Services - General Support
Hartlepool Borough Council	0086579976	Legal	Legal Services	Prof Fees-Agency Sft-Supply	10 Apr 2024	2,000.00	-	Revenue	Wombie Bond Dickinson (UK) LLP	No	281200	Legal Services - General Support
Hartlepool Borough Council	0086584657	Legal	Legal Services	Prof Fees-Agency Sft-Supply	22 May 2024	2,397.90	-	Revenue	Wombie Bond Dickinson (UK) LLP	No	281200	Legal Services - General Support
Hartlepool Borough Council	0086586000	Children & Joint Commissioning	Early Intervention	Purchase-General Materials/Eq	05 Jun 2024	2,715.33	-	Revenue	Woodham Grange	No	321017	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086585688	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP -PS- Residential	28 May 2024	12,068.12	-	Revenue	Woodham Grange	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086584708	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP -PS- Residential	30 Apr 2024	21,297.01	-	Revenue	Woodham Grange	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572300	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP -PS- Residential	26 Jun 2024	31,208.12	-	Revenue	Woodham Grange	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086582381	Adult & Community Based Services	Packages of Care-Mental Health	Third PP -PS- Personal Care	26 Apr 2024	770.00	-	Revenue	Work's Removals & Storage	No	131310	Cleaning & Janitorial - Cleaning Service
Hartlepool Borough Council	0060572503	Adult & Community Based Services	Packages of Care-Older People	Third PP -PS- Residential	26 Jun 2024	3,064.00	-	Revenue	Woodside Grange	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566615	Adult & Community Based Services	Packages of Care-Older People	Third PP -PS- Residential	28 May 2024	3,501.71	-	Revenue	Woodside Grange	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060554665	Adult & Community Based Services	Packages of Care-Older People	Third PP -PS- Residential	30 Apr 2024	6,080.00	-	Revenue	Woodside Grange	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086585904	Adult & Community Based Services	Adult Education	Training Cre Pro	07 Jun 2024	600.00	-	Revenue	Woodturning Hartlepool	No	201799	Financial Services - Grants - Not Elsewhere Classified
Hartlepool Borough Council	0086585734	Adult & Community Based Services	Cultural Services	Purchase-General Furniture	12 Jun 2024	657.00	-	Revenue	Workwell Furniture Limited	No	171112	Furniture & Soft Furnishings - Educational Furniture
Hartlepool Borough Council	0086587401	Adult & Community Based Services	Cultural Services	Purchase-General Furniture	26 Jun 2024	869.00	-	Revenue	Workwell Furniture Limited	No	171112	Furniture & Soft Furnishings - Educational Furniture
Hartlepool Borough Council	0086585734	Adult & Community Based Services	Cultural Services	Purchase-General Furniture	12 Jun 2024	1,448.00	-	Revenue	Workwell Furniture Limited	No	171112	Furniture & Soft Furnishings - Educational Furniture
Hartlepool Borough Council	0086585734	Adult & Community Based Services	Cultural Services	Purchase-General Furniture	12 Jun 2024	1,692.00	-	Revenue	Workwell Furniture Limited	No	171112	Furniture & Soft Furnishings - Educational Furniture
Hartlepool Borough Council	0086588840	Adult & Community Based Services	Locality & Safeguarding Team	Prof Fees-External Consultant	14 Jun 2024	550.00	-	Revenue	Wyndarf Therapy and Life Coaching	No	151912	Consultancy - Management - Personnel
Hartlepool Borough Council	0086585688	Adult & Community Based Services	Coast, Countryside & Heritage	Prof Fees - Medical Referrals	24 Apr 2024	1,071.00	-	Revenue	YFT Consult Ltd	No	151510	Healthcare - Public Health
Hartlepool Borough Council	0086585705	Adult & Community Based Services	Coast, Countryside & Heritage	Prof Fees - Medical Referrals	26 Jun 2024	1,332.00	-	Revenue	YFT Consult Ltd	No	151510	Healthcare - Public Health
Hartlepool Borough Council	0086581510	Adult & Community Based Services	Coast, Countryside & Heritage	Prof Fees - Medical Referrals	24 Apr 2024	1,443.00	-	Revenue	YFT Consult Ltd	No	151510	Healthcare - Public Health
Hartlepool Borough Council	0060566609	Adult & Community Based Services	Commissioning - Adults	Third PP -PS- Nursing	28 May 2024	4,183.60	-	Revenue	Yohden Care Complex	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572455	Adult & Community Based Services	Commissioning - Adults	Third PP -PS- Nursing	26 Jun 2024	4,183.60	-	Revenue	Yohden Care Complex	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060564430	Adult & Community Based Services	Commissioning - Adults	Third PP -PS- Nursing	30 Apr 2024	5,472.39	-	Revenue	Yohden Care Complex	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572408	Adult & Community Based Services	Packages of Care-Older People	Third PP -PS- EMI Nursing	26 Jun 2024	12,572.48	-	Revenue	Yohden Care Complex	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572408	Adult & Community Based Services	Packages of Care-Older People	Third PP -PS- EMI Nursing	26 Jun 2024	14,930.46	-	Revenue	Yohden Care Complex	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566561	Adult & Community Based Services	Packages of Care-Older People	Third PP -PS- EMI Nursing	28 May 2024	15,624.90	-	Revenue	Yohden Care Complex	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572517	Adult & Community Based Services	Packages of Care-Older People	Third PP -PS- EMI Nursing	26 Jun 2024	1,844.30	-	Revenue	Yohden Care Complex	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060564632	Adult & Community Based Services	Packages of Care-Older People	Third PP -PS- EMI Residential	30 Apr 2024	3,131.16	-	Revenue	Yohden Care Complex	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566604	Adult & Community Based Services	Packages of Care-Older People	Third PP -PS- EMI Residential	28 May 2024	4,610.74	-	Revenue	Yohden Care Complex	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566591	Adult & Community Based Services	Packages of Care-Older People	Third PP -PS- Nursing	28 May 2024	6,480.15	-	Revenue	Yohden Care Complex	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060564629	Adult & Community Based Services	Packages of Care-Older People	Third PP -PS- Nursing	30 Apr 2024	8,143.88	-	Revenue	Yohden Care Complex	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572420	Adult & Community Based Services	Packages of Care-Older People	Third PP -PS- Nursing	26 Jun 2024	10,068.10	-	Revenue	Yohden Care Complex	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572528	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	26 Jun 2024	886.86	-	Revenue	Yohden Care Complex	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572520	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	26 Jun 2024	1,383.22	-	Revenue	Yohden Care Complex	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060564633	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	30 Apr 2024	3,011.88	-	Revenue	Yohden Care Complex	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566656	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	28 May 2024	3,104.00	-	Revenue	Yohden Care Complex	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060564631	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP -PS- Nursing	30 Apr 2024	3,427.96	-	Revenue	Yohden Care Complex	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566614	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP -PS- Nursing	28 May 2024	3,533.60	-	Revenue	Yohden Care Complex	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572462	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP -PS- Nursing	26 Jun 2024	3,533.60	-	Revenue	Yohden Care Complex	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060564634	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP -PS- Respite Nursing	30 Apr 2024	1,661.16	-	Revenue	Yohden Care Complex	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086583506	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	15 May 2024	9,775.00	-	Revenue	Your Chapter Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086587373	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26 Jun 2024	25,500.00	-	Revenue	Your Chapter Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086583508	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	29 May 2024	26,350.00	-	Revenue	Your Chapter Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086581546	Children & Joint Commissioning	Children and Families	Third PP -PS- Residential	26 Apr 2024	27,835.80	-	Revenue	Your Chapter Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086586875	Children & Joint Commissioning	Children and Families	Third PP -PS- Residential	26 Jun 2024	27,835.80	-	Revenue	Your Chapter Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086583522	Children & Joint Commissioning	Children and Families	Third PP -PS- Residential	29 May 2024	28,763.66	-	Revenue	Your Chapter Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086586951	Corporate	Accommodation	Holding Code - Ext Schl reduce	14 Jun 2024	1,402.31	-	Revenue	Your NRG Limited	No	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0086581351	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	04 Apr 2024	599.53	-	Revenue	Your NRG Limited	No	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0086581351	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	04 Apr 2024	2,480.00	-	Revenue	Your NRG Limited	No	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0086581349	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	04 Apr 2024	6,886.97	-	Revenue	Your NRG Limited	No	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0086586950	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	14 Jun 2024	16,537.50	-	Revenue	Your NRG Limited	No	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0086586947	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	14 Jun 2024	16,540.81	-	Revenue	Your NRG Limited	No	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0086585605	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	31 May 2024	33,993.00	-	Revenue	Your NRG Limited	No	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0086581349	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	04 Apr 2024	34,389.00	-	Revenue	Your NRG Limited	No	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0086583280	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	03 May 2024	35,616.00	-	Revenue	Your NRG Limited	No	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0086582922	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Prof Fees - External Consultant	30 Apr 2024	5,554.00	-	Revenue	Youth Sport Trust	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0021014203	Children & Joint Commissioning	DSG - High Needs Block LA Spn	Pupil Premium - Expenditure	02 Apr 2024	1,012.00	-	Revenue	Zenith Multi Academy Trust T/A	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000003	Children & Joint Commissioning	DSG - High Needs Block LA Spn	Pupil Premium - Expenditure	03 Apr 2024	1,012.00	-	Revenue	Zenith Multi Academy Trust T/A	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0000358246	Children & Joint Commissioning	Children and Families	Setting Up Home Grant	25 Apr 2024	920.97	-	Revenue	AMAZON 204-5294467-45	Yes	5399	MISCELLANEOUS GENERAL MERC
Hartlepool Borough Council	0000357420	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	25 Mar 2024	1,929.98	-	Revenue	BESTWAY WHOLESALE	Yes	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000357430	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	25 Mar 2024	599.82	-	Revenue	BESTWAY WHOLESALE	Yes	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000357484	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	21 Mar 2024	1,070.43	-	Revenue	BESTWAY WHOLESALE	Yes	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000357518	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	18 Mar 2024	1,815.94	-	Revenue	BESTWAY WHOLESALE	Yes	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000358099	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	18 Apr 2024	667.40	-	Revenue	BESTWAY WHOLESALE	Yes	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000358106	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	18 Apr 2024	569.33	-	Revenue	BESTWAY WHOLESALE	Yes	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000358118	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	18 Apr 2024	1,101.94	-	Revenue	BESTWAY WHOLESALE	Yes	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000358134	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	04 Dec 2023	2,360.92	-	Revenue	BESTWAY WHOLESALE	Yes	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000358156	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	15 Apr 2024	585.45	-	Revenue	BESTWAY WHOLESALE	Yes	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000358158	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	15 Apr 2024	1,974.54	-	Revenue	BESTWAY WHOLESALE	Yes	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000358177	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	15 Apr 2024	735.77	-	Revenue	BESTWAY WHOLESALE	Yes	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000359345	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	25 Apr 2024	806.88	-	Revenue	BESTWAY WHOLESALE	Yes	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000359346	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	25 Apr 2024	5						

Hartlepool Borough Council	0000362289	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	23 May 2024	536.03	Revenue	BESTWAY WHOLESALE	Yes	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000362327	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	20 May 2024	1,901.40	Revenue	BESTWAY WHOLESALE	Yes	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000362757	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	13 Jun 2024	831.70	Revenue	BESTWAY WHOLESALE	Yes	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000362801	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	10 Jun 2024	1,411.53	Revenue	BESTWAY WHOLESALE	Yes	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000362818	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	06 Jun 2024	714.30	Revenue	BESTWAY WHOLESALE	Yes	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000362517	Children & Joint Commissioning	Children and Families	Accommodation Expenses	26 May 2024	684.95	Revenue	BKG HOTEL AT BOOKING.C	Yes	4722	TRAVEL AGENCIES AND TOUR O
Hartlepool Borough Council	0000362934	Development, Neighbourhoods & Regulatory Services	Job Costing	General Materials Purchase	14 May 2024	699.20	Revenue	C V ELECTRONICS	Yes	5533	AUTOMOTIVE PARTS, ACCESSOR
Hartlepool Borough Council	0000357873	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	21 Apr 2024	1,860.00	Revenue	CHICKEN JOES LTD	Yes	5811	CATERERS
Hartlepool Borough Council	0000357894	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	21 Mar 2024	1,816.00	Revenue	CHICKEN JOES LTD	Yes	5811	CATERERS
Hartlepool Borough Council	0000359279	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	01 May 2024	2,025.50	Revenue	CHICKEN JOES LTD	Yes	5811	CATERERS
Hartlepool Borough Council	0000359280	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	01 May 2024	1,741.00	Revenue	CHICKEN JOES LTD	Yes	5811	CATERERS
Hartlepool Borough Council	0000359692	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	11 May 2024	1,945.50	Revenue	CHICKEN JOES LTD	Yes	5811	CATERERS
Hartlepool Borough Council	0000360019	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	11 May 2024	1,875.00	Revenue	CHICKEN JOES LTD	Yes	5811	CATERERS
Hartlepool Borough Council	0000360357	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	21 May 2024	1,713.00	Revenue	CHICKEN JOES LTD	Yes	5811	CATERERS
Hartlepool Borough Council	0000362235	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	01 Jun 2024	1,790.50	Revenue	CHICKEN JOES LTD	Yes	5811	CATERERS
Hartlepool Borough Council	0000362355	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	21 Apr 2024	1,800.50	Revenue	CHICKEN JOES LTD	Yes	5811	CATERERS
Hartlepool Borough Council	0000362694	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	21 Jun 2024	1,622.50	Revenue	CHICKEN JOES LTD	Yes	5811	CATERERS
Hartlepool Borough Council	0000362330	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	11 Jun 2024	1,385.50	Revenue	CHICKEN JOES LTD	Yes	5811	CATERERS
Hartlepool Borough Council	0000358708	Children & Joint Commissioning	Early Intervention	Purchase-General Materials/Eq	26 Mar 2024	2,174.16	Revenue	CURRYS ONLINE	Yes	5732	ELECTRONIC SALES
Hartlepool Borough Council	0000358756	Adult & Community Based Services	LD & Transition Social Work	Accommodation Expenses	26 Mar 2024	1,610.00	Revenue	DICKINSON CONSULTING	Yes	7011	LODGING-HOTELS,MOTELS,RESO
Hartlepool Borough Council	0000357724	Development, Neighbourhoods & Regulatory Services	Job Costing	General Materials Purchase	27 Mar 2024	1,000.00	Revenue	DRIVE VALUHXALL STOCKTO	Yes	5511	AUTO & TRUCK DLRS-SALES,SV
Hartlepool Borough Council	0000357915	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Licences	18 Apr 2024	502.50	Revenue	DVA VEHICLE TAX	Yes	9311	TAX PAYMENTS
Hartlepool Borough Council	0000357733	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Expenditure in Year	25 Mar 2024	8,000.00	Revenue	DVA	Yes	9399	GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000359226	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Expenditure in Year	22 Apr 2024	8,000.00	Revenue	DVA	Yes	9399	GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000357478	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Expenditure in Year	31 Mar 2024	6,000.00	Revenue	DVA	Yes	9399	GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000358790	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	IT Ptnrshp-Additional Service	25 Mar 2024	765.00	Revenue	EVENT THE UKS REAL ES	Yes	5734	COMPUTER SOFTWARE STORES
Hartlepool Borough Council	0000359654	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	29 Apr 2024	594.83	Revenue	FREEMAN CATERING BUTCH	Yes	5422	FREEZER, LOCKER MEAT PROVI
Hartlepool Borough Council	0000357384	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase-General Materials/Eq	25 Mar 2024	685.66	Revenue	GREENHAM TRADING LTD	Yes	5085	INDUSTRIAL SUPPLIES NOT EL
Hartlepool Borough Council	0000357504	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase-General Materials/Eq	18 Mar 2024	633.91	Revenue	GREENHAM TRADING LTD	Yes	5085	INDUSTRIAL SUPPLIES NOT EL
Hartlepool Borough Council	0000361784	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase-General Materials/Eq	21 May 2024	729.52	Revenue	GREENHAM TRADING LTD	Yes	5085	INDUSTRIAL SUPPLIES NOT EL
Hartlepool Borough Council	0000361810	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase-General Materials/Eq	05 May 2024	805.54	Revenue	GREENHAM TRADING LTD	Yes	5085	INDUSTRIAL SUPPLIES NOT EL
Hartlepool Borough Council	0000361836	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase-General Materials/Eq	13 May 2024	560.02	Revenue	GREENHAM TRADING LTD	Yes	5085	INDUSTRIAL SUPPLIES NOT EL
Hartlepool Borough Council	0000361837	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase-General Materials/Eq	09 May 2024	615.96	Revenue	GREENHAM TRADING LTD	Yes	5085	INDUSTRIAL SUPPLIES NOT EL
Hartlepool Borough Council	0000361857	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase-General Materials/Eq	15 Apr 2024	512.01	Revenue	GREENHAM TRADING LTD	Yes	5085	INDUSTRIAL SUPPLIES NOT EL
Hartlepool Borough Council	0000361889	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase-General Materials/Eq	04 Apr 2024	527.00	Revenue	GREENHAM TRADING LTD	Yes	5085	INDUSTRIAL SUPPLIES NOT EL
Hartlepool Borough Council	0000361897	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase-General Materials/Eq	27 Mar 2024	514.24	Revenue	GREENHAM TRADING LTD	Yes	5085	INDUSTRIAL SUPPLIES NOT EL
Hartlepool Borough Council	0000357476	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	25 Mar 2024	1,185.27	Revenue	HOPWELLS LTD	Yes	5811	CATERERS
Hartlepool Borough Council	0000357478	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	25 Mar 2024	711.10	Revenue	HOPWELLS LTD	Yes	5811	CATERERS
Hartlepool Borough Council	0000357552	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	04 Apr 2024	834.26	Revenue	HOPWELLS LTD	Yes	5811	CATERERS
Hartlepool Borough Council	0000357575	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	04 Apr 2024	667.01	Revenue	HOPWELLS LTD	Yes	5811	CATERERS
Hartlepool Borough Council	0000358063	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	22 Apr 2024	967.96	Revenue	HOPWELLS LTD	Yes	5811	CATERERS
Hartlepool Borough Council	0000358069	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	22 Apr 2024	1,279.01	Revenue	HOPWELLS LTD	Yes	5811	CATERERS
Hartlepool Borough Council	0000359282	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	30 Apr 2024	1,309.52	Revenue	HOPWELLS LTD	Yes	5811	CATERERS
Hartlepool Borough Council	0000359384	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	30 Apr 2024	984.15	Revenue	HOPWELLS LTD	Yes	5811	CATERERS
Hartlepool Borough Council	0000359693	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	09 May 2024	1,382.83	Revenue	HOPWELLS LTD	Yes	5811	CATERERS
Hartlepool Borough Council	0000359719	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	09 May 2024	977.26	Revenue	HOPWELLS LTD	Yes	5811	CATERERS
Hartlepool Borough Council	0000359878	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	09 May 2024	1,085.12	Revenue	HOPWELLS LTD	Yes	5811	CATERERS
Hartlepool Borough Council	0000359969	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	17 May 2024	1,433.96	Revenue	HOPWELLS LTD	Yes	5811	CATERERS
Hartlepool Borough Council	0000360139	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	17 May 2024	1,268.79	Revenue	HOPWELLS LTD	Yes	5811	CATERERS
Hartlepool Borough Council	0000360140	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	17 May 2024	877.69	Revenue	HOPWELLS LTD	Yes	5811	CATERERS
Hartlepool Borough Council	0000362153	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	07 Jun 2024	923.22	Revenue	HOPWELLS LTD	Yes	5811	CATERERS
Hartlepool Borough Council	0000362163	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	07 Jun 2024	1,247.81	Revenue	HOPWELLS LTD	Yes	5811	CATERERS
Hartlepool Borough Council	0000362236	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	29 May 2024	1,395.20	Revenue	HOPWELLS LTD	Yes	5811	CATERERS
Hartlepool Borough Council	0000362294	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	23 May 2024	1,210.96	Revenue	HOPWELLS LTD	Yes	5811	CATERERS
Hartlepool Borough Council	0000362695	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	18 Jun 2024	997.10	Revenue	HOPWELLS LTD	Yes	5811	CATERERS
Hartlepool Borough Council	0000361122	Children & Joint Commissioning	Early Intervention	Training - Course Fees-Other	26 Apr 2024	546.73	Revenue	IBLCE	Yes	8398	ORGANIZATIONS, CHARITABLE
Hartlepool Borough Council	0000362490	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Subscriptions	08 May 2024	500.00	Revenue	INSPIRE4ADVENTURE	Yes	7991	TOURIST ATTRACTIONS AND EX
Hartlepool Borough Council	0000362490	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase-General Materials/Eq	03 Jun 2024	559.78	Revenue	ITS - www.its.co.uk	Yes	5251	HARDWARE STORES
Hartlepool Borough Council	0000357468	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	25 Mar 2024	629.87	Revenue	JR HOLLAND FOODSERVICE	Yes	5499	MISC FOOD STORE-CONVENIENC
Hartlepool Borough Council	0000357502	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	20 Mar 2024	571.64	Revenue	JR HOLLAND FOODSERVICE	Yes	5499	MISC FOOD STORE-CONVENIENC
Hartlepool Borough Council	0000358141	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	17 Apr 2024	522.06	Revenue	JR HOLLAND FOODSERVICE	Yes	5499	MISC FOOD STORE-CONVENIENC
Hartlepool Borough Council	0000358186	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	15 Apr 2024	605.78	Revenue	JR HOLLAND FOODSERVICE	Yes	5499	MISC FOOD STORE-CONVENIENC
Hartlepool Borough Council	0000359389	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	22 Apr 2024	617.64	Revenue	JR HOLLAND FOODSERVICE	Yes	5499	MISC FOOD STORE-CONVENIENC
Hartlepool Borough Council	0000359659	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	29 Apr 2024	603.47	Revenue	JR HOLLAND FOODSERVICE	Yes	5499	MISC FOOD STORE-CONVENIENC
Hartlepool Borough Council	0000359922	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	07 May 2024	506.63	Revenue	JR HOLLAND FOODSERVICE	Yes	5499	MISC FOOD STORE-CONVENIENC
Hartlepool Borough Council	0000360121	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	13 May 2024	593.27	Revenue	JR HOLLAND FOODSERVICE	Yes	5499	MISC FOOD STORE-CONVENIENC
Hartlepool Borough Council	0000360146	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	07 May 2024	554.55	Revenue	JR HOLLAND FOODSERVICE	Yes	5499	MISC FOOD STORE-CONVENIENC
Hartlepool Borough Council	0000362199	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	05 Jun 2024	506.75	Revenue	JR HOLLAND FOODSERVICE	Yes	5499	MISC FOOD STORE-CONVENIENC
Hartlepool Borough Council	0000362228	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	03 Jun 2024	552.73	Revenue	JR HOLLAND FOODSERVICE	Yes	5499	MISC FOOD STORE-CONVENIENC
Hartlepool Borough Council	0000362389	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	22 May 2024	526.43	Revenue	JR HOLLAND FOODSERVICE	Yes	5499	MISC FOOD STORE-CONVENIENC
Hartlepool Borough Council	0000362341	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	20 May 2024	546.83	Revenue	JR HOLLAND FOODSERVICE	Yes	5499	MISC FOOD STORE-CONVENIENC
Hartlepool Borough Council	0000362840	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	10 Jun 2024	588.44	Revenue	JR HOLLAND FOODSERVICE	Yes	5499	MISC FOOD STORE-CONVENIENC
Hartlepool Borough Council	0000361368	Adult & Community Based Services	Commissioning - Adults	Purchase-Computer/Audio/Visual	20 Mar 2024	790.00	Revenue	MARSDEN	Yes	5046	COMMERCIAL EQUIPMENT, NOT
Hartlepool Borough Council	0000362450	Development, Neighbourhoods & Regulatory Services	Job Costing	General Materials Purchase	06 Jun 2024	716.67	Revenue	Moda Doors	Yes	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000357702	Development, Neighbourhoods & Regulatory Services	Job Costing	General Materials Purchase	03 Apr 2024	841.15	Revenue	NORTH EAST TRUCK & VAN	Yes	5511	AUTO & TRUCK DLRS-SALES,SV
Hartlepool Borough Council	0000357454	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	25 Mar 2024	1,024.04	Revenue	PASTAKINGS (UK) LTD	Yes	5999	MISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	0000357491	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	20 Mar 2024	739.80	Revenue	PASTAKINGS (UK) LTD	Yes	5999	MISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	0000358200	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	15 Apr 2024	617.44	Revenue	PASTAKINGS (UK) LTD	Yes	5999	MISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	0000359237	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	22 Apr 2024	626.12	Revenue	PASTAKINGS (UK) LTD	Yes	5999	MISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	0000359557	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	01 May 2024	847.82	Revenue	PASTAKINGS (UK) LTD	Yes	5999	MISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	0000359896	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	07 May 2024	678.80	Revenue	PASTAKINGS (UK) LTD	Yes	5999	MISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	0000360144	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	13 May 2024	626.12	Revenue	PASTAKINGS (UK) LTD	Yes	5999	MISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	0000362321	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	21 Mar 2024	573.44	Revenue	PASTAKINGS (UK) LTD	Yes	5999	MISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	0000362546	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	10 Jun 2024	677.44	Revenue	PASTAKINGS (UK) LTD	Yes	5999	MISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	0000362788	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	11 Jun 2024	564.76	Revenue	PASTAKINGS (UK) LTD	Yes	5999	MISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	0000359222	Development, Neighbourhoods & Regulatory Services	Job Costing	General Materials Purchase	25 Apr 2024	506.00	Revenue	PIRTEK CLEVELAND	Yes	5074	PLUMBING AND HEATING EQUIP
Hartlepool Borough Council	0000358380	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Provisions - Food/Beverages	15 Apr 2024	618.62	Revenue	SAINSBURYS.CO.UK	Yes	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000361296	Adult & Community Based Services	Departmental Running Costs	Purchase-General Materials/Eq	11 Apr 2024	826.00	Revenue	STEVES CARPETS	Yes	5713	FLOOR COVERING STORES
Hartlepool Borough Council	0000361164	Adult & Community Based Services	Community Hubs	Purchase-General Materials/Eq	24 Apr 2024	645.00	Revenue	WRIGHT FOUNDATION	Yes	7399	BUSINESS SERVICES-NOT ELSE
Hartlepool Borough Council	0000362241	Children & Joint Commissioning	Children and Families	Setting Up Home Grant	11 Apr 2024	523.30	Revenue	WSPARKS LTD	Yes	5811	DISPARTEMENT STORES
Hartlepool Borough Council	0000358798	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Purchase - Sports Equipment	25 Mar 2024	536.25	Revenue	www.cotswoldoutdoor.co	Yes	5691	MEN'S AND WOMEN'S CLOTHING
Hartlepool Borough Council	0000358851	Children & Joint Commissioning	Early Intervention	Purchase-General Office Equip	06 Mar 2024	1,613.00	Revenue	WWW.NEUROBOX.CO.UK	Yes	7392	CONSULTING, MANAGEMENT, AN
Hartlepool Borough Council	0000360950	Adult & Community Based Services	Cultural Services	Purchase-General Materials/Eq	02 May 2024	524.80	Revenue	WWW.OLYMPIACTIONS.CO	Yes	8999	PROFESSIONAL SERVICES-NOT
Hartlepool Borough Council	0000360624	Adult & Community Based Services	Commissioning - Adults	Purchase-General Materials/Eq	16 May 2024						