



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

Organisation Name	Transaction Number	Service Label	Organisation Unit	Expenditure Category	Payment Date	Net Value	Non Recoverable VAT	Capital or Revenue	Supplier	Procurement Classification / Merchant Category - Proclass Code	Procurement Classification / Merchant Category - Proclass Description
Hartlepool Borough Council	0086590924	Adult & Community based Services	Packs of Care-Wrking Age Adlts	General Transport-Clients	31 Jul 2024	3,429.20	0.00	Revenue	23 Taxis	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086589035	Adult & Community based Services	Packs of Care-Wrking Age Adlts	General Transport-Clients	05 Jul 2024	4,298.10	0.00	Revenue	23 Taxis	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086589587	Children & Joint Commissioning	Children and Families	Children Act Section 17	16 Jul 2024	777.93	0.00	Revenue	23 Taxis	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086591667	Children & Joint Commissioning	Children and Families	Children Act Section 17	16 Aug 2024	1,001.25	0.00	Revenue	23 Taxis	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086590050	Children & Joint Commissioning	Children and Families	Children Act Section 17	30 Jul 2024	1,504.83	0.00	Revenue	23 Taxis	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086589587	Children & Joint Commissioning	Children and Families	Children Act Section 17	16 Jul 2024	2,164.80	0.00	Revenue	23 Taxis	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086590050	Children & Joint Commissioning	Children and Families	Children Act Section 17	30 Jul 2024	2,164.80	0.00	Revenue	23 Taxis	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086590050	Children & Joint Commissioning	Children and Families	Children Act Section 17	30 Jul 2024	2,274.60	0.00	Revenue	23 Taxis	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086589587	Children & Joint Commissioning	Children and Families	Children Act Section 17	16 Jul 2024	2,827.12	0.00	Revenue	23 Taxis	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086591667	Children & Joint Commissioning	Children and Families	Children Act Section 17	16 Aug 2024	3,929.73	0.00	Revenue	23 Taxis	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086590050	Children & Joint Commissioning	Children and Families	Cost of Travel	30 Jul 2024	895.47	0.00	Revenue	23 Taxis	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086589035	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Taxis	05 Jul 2024	1,740.00	0.00	Revenue	23 Taxis	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086590924	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Taxis	31 Jul 2024	1,740.00	0.00	Revenue	23 Taxis	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086589968	Children & Joint Commissioning	Play & Care	Vehicle Hire - External	19 Jul 2024	693.79	0.00	Revenue	23 Taxis	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086590924	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	31 Jul 2024	3,870.00	0.00	Revenue	23 Taxis	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086589035	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	05 Jul 2024	5,870.00	0.00	Revenue	23 Taxis	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086590924	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	31 Jul 2024	6,970.00	0.00	Revenue	23 Taxis	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086589035	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	05 Jul 2024	10,830.00	0.00	Revenue	23 Taxis	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086590924	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	31 Jul 2024	1,649.30	0.00	Revenue	23 Taxis	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086590924	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	31 Jul 2024	2,121.00	0.00	Revenue	23 Taxis	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086589035	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	05 Jul 2024	3,274.60	0.00	Revenue	23 Taxis	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086589035	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	05 Jul 2024	3,728.50	0.00	Revenue	23 Taxis	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086589587	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	16 Jul 2024	4,221.71	0.00	Revenue	23 Taxis	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086590050	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	30 Jul 2024	6,314.40	0.00	Revenue	23 Taxis	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086590924	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	31 Jul 2024	36,992.00	0.00	Revenue	23 Taxis	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086589035	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	05 Jul 2024	40,128.60	0.00	Revenue	23 Taxis	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086590854	Adult & Community based Services	Sports/Leisure & Rec Facilities	Sports/Coaching Services	30 Jul 2024	1,275.00	0.00	Revenue	Aglobal Consulting Ltd	271430	Information Communication Technology - Software - Commercial Off-The-Shelf
Hartlepool Borough Council	0086590854	Adult & Community based Services	Sports/Leisure & Rec Facilities	Sports/Coaching Services	30 Jul 2024	1,275.00	0.00	Revenue	Aglobal Consulting Ltd	271430	Information Communication Technology - Software - Commercial Off-The-Shelf
Hartlepool Borough Council	0086590875	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Maintenance-Contractor	14 Aug 2024	1,141.80	0.00	Revenue	4Nature Limited	241212	Horticultural - Weed Control
Hartlepool Borough Council	0086588911	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Maintenance-Contractor	24 Jul 2024	1,500.00	0.00	Revenue	4Nature Limited	241212	Horticultural - Weed Control
Hartlepool Borough Council	0086589769	Children & Joint Commissioning	Schools General	Cap -Professional Consultants	30 Jul 2024	600.00	0.00	Capital	5d Compliance Limited	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086589770	Children & Joint Commissioning	Schools General	Cap -Professional Consultants	30 Jul 2024	600.00	0.00	Capital	5d Compliance Limited	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086591854	Children & Joint Commissioning	Schools General	Cap -Professional Consultants	28 Aug 2024	600.00	0.00	Capital	5d Compliance Limited	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086591855	Children & Joint Commissioning	Schools General	Cap -Professional Consultants	28 Aug 2024	600.00	0.00	Capital	5d Compliance Limited	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086593705	Children & Joint Commissioning	Schools General	Cap -Professional Consultants	27 Sep 2024	600.00	0.00	Capital	5d Compliance Limited	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086593706	Children & Joint Commissioning	Schools General	Cap -Professional Consultants	27 Sep 2024	600.00	0.00	Capital	5d Compliance Limited	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	008659364	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Materials/eq	24 Sep 2024	683.50	0.00	Revenue	A & G Electrical Distributors Limited	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086590653	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Materials/eq	30 Jul 2024	867.65	0.00	Revenue	A & G Electrical Distributors Limited	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086593942	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Materials/eq	06 Sep 2024	901.30	0.00	Revenue	A & G Electrical Distributors Limited	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086588833	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Materials/eq	02 Jul 2024	1,408.05	0.00	Revenue	A & G Electrical Distributors Limited	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086593941	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Materials/eq	06 Sep 2024	1,521.37	0.00	Revenue	A & G Electrical Distributors Limited	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086590186	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Materials/eq	23 Jul 2024	1,632.29	0.00	Revenue	A & G Electrical Distributors Limited	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086593940	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Materials/eq	06 Sep 2024	2,023.74	0.00	Revenue	A & G Electrical Distributors Limited	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086595527	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Materials/eq	25 Sep 2024	2,025.56	0.00	Revenue	A & G Electrical Distributors Limited	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086590187	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Materials/eq	23 Jul 2024	2,511.05	0.00	Revenue	A & G Electrical Distributors Limited	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086593241	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Materials/eq	28 Aug 2024	3,191.74	0.00	Revenue	A & G Electrical Distributors Limited	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086595989	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Materials/eq	16 Jul 2024	4,169.38	0.00	Revenue	A & G Electrical Distributors Limited	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086590642	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Materials/eq	30 Jul 2024	5,659.60	0.00	Revenue	A & G Electrical Distributors Limited	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086586251	Children & Joint Commissioning	Schools General	Cap -Payments Under Contract	02 Jul 2024	23,940.00	0.00	Capital	A Buckler (Haulage) Ltd	391110	Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0083001366	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	31 Jul 2024	759.42	0.00	Revenue	A M Fothergill	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0083001537	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	04 Sep 2024	1,150.93	0.00	Revenue	A M Fothergill	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0083001067	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	1,323.24	0.00	Revenue	A M Fothergill	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086587160	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Course Fees-Other	03 Jul 2024	4,250.00	0.00	Revenue	A1 Risk Solutions Limited	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	006057191	Adult & Community based Services	Packages of Care-Older People	Third PP - PS - ISF Support	31 Jul 2024	2,700.00	0.00	Revenue	AAA Homecare Limited	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060582664	Adult & Community based Services	Packages of Care-Older People	Third PP - PS - ISF Support	25 Sep 2024	3,150.00	0.00	Revenue	AAA Homecare Limited	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060572561	Adult & Community based Services	Packages of Care-Older People	Third PP - PS - ISF Support	03 Jul 2024	4,725.00	0.00	Revenue	AAA Homecare Limited	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060579590	Adult & Community based Services	Packages of Care-Older People	Third PP - PS - ISF Support	28 Aug 2024	6,300.00	0.00	Revenue	AAA Homecare Limited	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086588840	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	24 Jul 2024	-822.24	0.00	Revenue	Abbott Toxicology Ltd	311200	Healthcare - Drugs & Pharmacy Services
Hartlepool Borough Council	0086589212	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	24 Jul 2024	518.74	0.00	Revenue	Abbott Toxicology Ltd	311200	Healthcare - Drugs & Pharmacy Services
Hartlepool Borough Council	0086594470	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26 Sep 2024	1,309.30	0.00	Revenue	Abbott Toxicology Ltd	311200	Healthcare - Drugs & Pharmacy Services
Hartlepool Borough Council	0086591500	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	28 Aug 2024	1,543.66	0.00	Revenue	Abbott Toxicology Ltd	311200	Healthcare - Drugs & Pharmacy Services
Hartlepool Borough Council	0086591388	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	23 Aug 2024	1,035.00	0.00	Revenue	ABC Counselling Play Therapy	322002	Social Community Care Supplies & Services - Children - Early Intervention Health Services - Advice & Counselling
Hartlepool Borough Council	0086591388	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	23 Aug 2024	1,080.00	0.00	Revenue	ABC Counselling Play Therapy	322002	Social Community Care Supplies & Services - Children - Early Intervention Health Services - Advice & Counselling
Hartlepool Borough Council	0086591388	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	23 Aug 2024	1,305.00	0.00	Revenue	ABC Counselling Play Therapy	322002	Social Community Care Supplies & Services - Children - Early Intervention Health Services - Advice & Counselling
Hartlepool Borough Council	0086591388	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	23 Aug 2024	1,563.86	0.00	Revenue	ABC Counselling Play Therapy	322002	Social Community Care Supplies & Services - Children - Early Intervention Health Services - Advice & Counselling
Hartlepool Borough Council	0086591388	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	23 Aug 2024	2,070.00	0.00	Revenue	ABC Counselling Play Therapy	322002	Social Community Care Supplies & Services - Children - Early Intervention Health Services - Advice & Counselling
Hartlepool Borough Council	0086591388	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	23 Aug 2024	2,160.00	0.00	Revenue	ABC Counselling Play Therapy	322002	Social Community Care Supplies & Services - Children - Early Intervention Health Services - Advice & Counselling
Hartlepool Borough Council	0086591388	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	23 Aug 2024	2,205.00	0.00	Revenue	ABC Counselling Play Therapy	322002	Social Community Care Supplies & Services - Children - Early Intervention Health Services - Advice & Counselling
Hartlepool Borough Council	0086591388	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	23 Aug 2024	2,307.48	0.00	Revenue	ABC Counselling Play Therapy	322002	Social Community Care Supplies & Services - Children - Early Intervention Health Services - Advice & Counselling
Hartlepool Borough Council	0086591388	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	23 Aug 2024	2,352.48	0.00	Revenue	ABC Counselling Play Therapy	322002	Social Community Care Supplies & Services - Children - Early Intervention Health Services - Advice & Counselling
Hartlepool Borough Council	0086591388	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	23 Aug 2024	2,700.00	0.00	Revenue	ABC Counselling Play Therapy	322002	Social Community Care Supplies & Services - Children - Early Intervention Health Services - Advice & Counselling
Hartlepool Borough Council	0086591388	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	23 Aug 2024	3,105.00	0.00	Revenue	ABC Counselling Play Therapy	322002	Social Community Care Supplies & Services - Children - Early Intervention Health Services - Advice & Counselling
Hartlepool Borough Council	0086591388	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	23 Aug 2024	3,510.00	0.00	Revenue	ABC Counselling Play Therapy	322002	Social Community Care Supplies & Services - Children - Early Intervention Health Services - Advice & Counselling
Hartlepool Borough Council	0086591388	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	23 Aug 2024	3,600.00	0.00	Revenue	ABC Counselling Play Therapy	322002	Social Community Care Supplies & Services - Children - Early Intervention Health Services - Advice & Counselling
Hartlepool Borough Council	0086594563	Development, Neighbourhoods & Regulatory Services	BOT - Building Design Team	Prof Fees-Agency SF-Supply	17 Sep 2024	675.00	0.00	Revenue	ABCo Water Solutions Ltd	182030	Environmental Services - Water Assessment & Treatment
Hartlepool Borough Council	0086594562	Development, Neighbourhoods & Regulatory Services	BOT - Building Design Team	Prof Fees-Agency SF-Supply	18 Sep 2024	1,575.00	0.00	Revenue	ABCo Water Solutions Ltd	182030	Environmental Services - Water Assessment & Treatment
Hartlepool Borough Council	0086592997	Development, Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	17 Sep 2024	1,360.00	0.00	Capital	Academy Geomatics Ltd	391114	Works - Construction, Repair & Maintenance - Buildings - Surveys
Hartlepool Borough Council	0086589489	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - Central Pool	26 Jul 2024	1,692.86	0.00	Revenue	Access Hire Nationwide Ltd	241511	Horticultural - Tools & Equipment - Hire
Hartlepool Borough Council	0086591507	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - Central Pool	28 Aug 2024	1,749.29	0.00	Revenue	Access Hire Nationwide Ltd	241511	Horticultural - Tools & Equipment - Hire
Hartlepool Borough Council	0086591285	Children & Joint Commissioning	Strategic - Computer Software	Purchase - Computer Software	06 Sep 2024	4,875.00	0.00	Revenue	Access UK Ltd	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086550869	Finance, IT and Digital	Corporate Finance	Software Maintenance Agreement	19 Jul 2024	7,952.57	0.00	Revenue	Access UK Ltd	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0080022586	Finance, IT and Digital	Revenues	Prof Fees - Bank Charges	07 Aug 2024	1,115.49	0.00	Revenue	Access UK Ltd T/A Pay360 Limited	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0080022763	Finance, IT and Digital	Revenues	Prof Fees - Bank Charges	30 Aug 2024	1,133.24	0.00	Revenue	Access UK Ltd T/A Pay360 Limited	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0080022571	Finance, IT and Digital	Revenues	Prof Fees - Bank Charges	29 Jul 2024	1,173.98	0.00	Revenue	Access UK Ltd T/A Pay360 Limited	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0080022572	Finance, IT and Digital	Revenues	Prof Fees - Bank Charges	29 Jul 2024	6,358.89	0.00	Revenue	Access UK Ltd T/A Pay360 Limited	271600	Information Communication Technology - Software - Customised & Bespoke

Hartlepool Borough Council	0080022764	Finance, IT and Digital	Revenues	Prof Fees - Bank Charges	30 Aug 2024	6,797.72	0.00	Revenue	Access UK Ltd T/A Pay360 Limited	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0080022583	Finance, IT and Digital	Revenues	Prof Fees - Bank Charges	07 Aug 2024	6,828.59	0.00	Revenue	Access UK Ltd T/A Pay360 Limited	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086592100	Adult & Community Based Services	Adult Education	Third PP - Other Establishmtns	28 Aug 2024	1,200.00	0.00	Revenue	Actes Trust	192100	Facilities & Management Services - Retail
Hartlepool Borough Council	0086590471	Adult & Community Based Services	Adult Education	Third PP - Other Establishmtns	26 Jul 2024	1,320.00	0.00	Revenue	Actes Trust	192100	Facilities & Management Services - Retail
Hartlepool Borough Council	0086589552	Children & Joint Commissioning	Children and Families	Third PP - PS - Day Care	26 Jul 2024	750.36	0.00	Revenue	Active Care Group - Granville Lodge	321214	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0086594724	Children & Joint Commissioning	Children and Families	Third PP - PS - Day Care	26 Sep 2024	948.60	0.00	Revenue	Active Care Group - Granville Lodge	321214	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0086589558	Children & Joint Commissioning	Children and Families	Third PP - PS - Day Care	26 Jul 2024	3,026.10	0.00	Revenue	Active Care Group - Granville Lodge	321214	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0086592310	Children & Joint Commissioning	Children and Families	Third PP - PS - Day Care	28 Aug 2024	3,026.10	0.00	Revenue	Active Care Group - Granville Lodge	321214	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0086594722	Children & Joint Commissioning	Children and Families	Third PP - PS - Day Care	26 Sep 2024	3,026.10	0.00	Revenue	Active Care Group - Granville Lodge	321214	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0086589555	Children & Joint Commissioning	Children and Families	Third PP - PS - Short Term Supp	26 Jul 2024	874.77	0.00	Revenue	Active Care Group - Granville Lodge	321214	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0086594721	Children & Joint Commissioning	Children and Families	Third PP - PS - Short Term Supp	26 Sep 2024	1,166.35	0.00	Revenue	Active Care Group - Granville Lodge	321214	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0086592309	Children & Joint Commissioning	Children and Families	Third PP - PS - Short Term Supp	28 Aug 2024	1,457.95	0.00	Revenue	Active Care Group - Granville Lodge	321214	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0086589559	Children & Joint Commissioning	Children and Families	Third PP - PS - Short Term Supp	26 Jul 2024	1,485.24	0.00	Revenue	Active Care Group - Granville Lodge	321214	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0086589554	Children & Joint Commissioning	Children and Families	Third PP - PS - Short Term Supp	26 Jul 2024	1,815.66	0.00	Revenue	Active Care Group - Granville Lodge	321214	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0086586297	Children & Joint Commissioning	Children and Families	Third PP - PS - Short Term Supp	02 Jul 2024	1,856.55	0.00	Revenue	Active Care Group - Granville Lodge	321214	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0086592307	Children & Joint Commissioning	Children and Families	Third PP - PS - Short Term Supp	28 Aug 2024	1,856.55	0.00	Revenue	Active Care Group - Granville Lodge	321214	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0086592311	Children & Joint Commissioning	Children and Families	Third PP - PS - Short Term Supp	28 Aug 2024	3,026.10	0.00	Revenue	Active Care Group - Granville Lodge	321214	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0086586873	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	07 Aug 2024	578.00	0.00	Revenue	Active Care Solutions Limited	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086589179	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	07 Aug 2024	1,228.42	0.00	Revenue	Active Care Solutions Limited	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086589178	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	07 Aug 2024	1,878.76	0.00	Revenue	Active Care Solutions Limited	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086590943	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	21 Aug 2024	4,480.12	0.00	Revenue	Active Care Solutions Limited	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0083000784	Children & Joint Commissioning	DSG - Early Years Block LA Sp	Other Transfer Payments	03 Jul 2024	-762.12	0.00	Revenue	Ad Astra Academy Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083000787	Children & Joint Commissioning	DSG - Early Years Block LA Sp	Other Transfer Payments	03 Jul 2024	-532.44	0.00	Revenue	Ad Astra Academy Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083001256	Children & Joint Commissioning	DSG - Early Years Block LA Sp	Other Transfer Payments	04 Sep 2024	598.41	0.00	Revenue	Ad Astra Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083001256	Children & Joint Commissioning	DSG - Early Years Block LA Sp	Other Transfer Payments	31 Jul 2024	760.92	0.00	Revenue	Ad Astra Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083001455	Children & Joint Commissioning	DSG - Early Years Block LA Sp	Other Transfer Payments	14 Aug 2024	881.00	0.00	Revenue	Ad Astra Academy Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083001450	Children & Joint Commissioning	DSG - Early Years Block LA Sp	Other Transfer Payments	14 Aug 2024	881.00	0.00	Revenue	Ad Astra Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083001039	Children & Joint Commissioning	DSG - Early Years Block LA Sp	Other Transfer Payments	03 Jul 2024	979.20	0.00	Revenue	Ad Astra Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083001238	Children & Joint Commissioning	DSG - Early Years Block LA Sp	Other Transfer Payments	31 Jul 2024	1,021.95	0.00	Revenue	Ad Astra Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000931	Children & Joint Commissioning	DSG - Early Years Block LA Sp	Other Transfer Payments	03 Jul 2024	1,362.60	0.00	Revenue	Ad Astra Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083001521	Children & Joint Commissioning	DSG - Early Years Block LA Sp	Other Transfer Payments	04 Sep 2024	1,683.00	0.00	Revenue	Ad Astra Academy Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083001326	Children & Joint Commissioning	DSG - Early Years Block LA Sp	Other Transfer Payments	31 Jul 2024	1,940.40	0.00	Revenue	Ad Astra Academy Trust	281100	Legal Services - Election Services
Hartlepool Borough Council	0083001034	Children & Joint Commissioning	DSG - Early Years Block LA Sp	Other Transfer Payments	03 Jul 2024	2,405.16	0.00	Revenue	Ad Astra Academy Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083001014	Children & Joint Commissioning	DSG - Early Years Block LA Sp	Other Transfer Payments	03 Jul 2024	2,587.20	0.00	Revenue	Ad Astra Academy Trust	281100	Legal Services - Election Services
Hartlepool Borough Council	0083001312	Children & Joint Commissioning	DSG - Early Years Block LA Sp	Other Transfer Payments	31 Jul 2024	3,153.15	0.00	Revenue	Ad Astra Academy Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083001000	Children & Joint Commissioning	DSG - Early Years Block LA Sp	Other Transfer Payments	03 Jul 2024	4,204.20	0.00	Revenue	Ad Astra Academy Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083001315	Children & Joint Commissioning	DSG - Early Years Block LA Sp	Other Transfer Payments	31 Jul 2024	6,306.40	0.00	Revenue	Ad Astra Academy Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083001003	Children & Joint Commissioning	DSG - Early Years Block LA Sp	Other Transfer Payments	31 Jul 2024	8,405.17	0.00	Revenue	Ad Astra Academy Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083001284	Children & Joint Commissioning	DSG - Early Years Block LA Sp	Other Transfer Payments	31 Jul 2024	9,459.45	0.00	Revenue	Ad Astra Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083001218	Children & Joint Commissioning	DSG - Early Years Block LA Sp	Other Transfer Payments	31 Jul 2024	9,492.78	0.00	Revenue	Ad Astra Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083001214	Children & Joint Commissioning	DSG - Early Years Block LA Sp	Other Transfer Payments	31 Jul 2024	10,219.50	0.00	Revenue	Ad Astra Academy Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083001294	Children & Joint Commissioning	DSG - Early Years Block LA Sp	Other Transfer Payments	31 Jul 2024	10,429.65	0.00	Revenue	Ad Astra Academy Trust	281100	Legal Services - Election Services
Hartlepool Borough Council	0083000911	Children & Joint Commissioning	DSG - Early Years Block LA Sp	Other Transfer Payments	03 Jul 2024	12,263.40	0.00	Revenue	Ad Astra Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083001281	Children & Joint Commissioning	DSG - Early Years Block LA Sp	Other Transfer Payments	31 Jul 2024	12,370.05	0.00	Revenue	Ad Astra Academy Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083000972	Children & Joint Commissioning	DSG - Early Years Block LA Sp	Other Transfer Payments	03 Jul 2024	12,612.60	0.00	Revenue	Ad Astra Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000907	Children & Joint Commissioning	DSG - Early Years Block LA Sp	Other Transfer Payments	03 Jul 2024	13,626.00	0.00	Revenue	Ad Astra Academy Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083000982	Children & Joint Commissioning	DSG - Early Years Block LA Sp	Other Transfer Payments	03 Jul 2024	13,906.20	0.00	Revenue	Ad Astra Academy Trust	281100	Legal Services - Election Services
Hartlepool Borough Council	0083000969	Children & Joint Commissioning	DSG - Early Years Block LA Sp	Other Transfer Payments	03 Jul 2024	16,493.40	0.00	Revenue	Ad Astra Academy Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083001278	Children & Joint Commissioning	DSG - Early Years Block LA Sp	Other Transfer Payments	31 Jul 2024	18,191.25	0.00	Revenue	Ad Astra Academy Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083000966	Children & Joint Commissioning	DSG - Early Years Block LA Sp	Other Transfer Payments	31 Jul 2024	24,238.83	0.00	Revenue	Ad Astra Academy Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083001186	Children & Joint Commissioning	DSG - High Needs Block LA Sp	High Needs Top Up Payments	23 Jul 2024	10,126.14	0.00	Revenue	Ad Astra Academy Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083001166	Children & Joint Commissioning	DSG - High Needs Block LA Sp	High Needs Top Up Payments	23 Jul 2024	19,238.19	0.00	Revenue	Ad Astra Academy Trust	281100	Legal Services - Election Services
Hartlepool Borough Council	0083001167	Children & Joint Commissioning	DSG - High Needs Block LA Sp	High Needs Top Up Payments	23 Jul 2024	22,154.55	0.00	Revenue	Ad Astra Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083001187	Children & Joint Commissioning	DSG - High Needs Block LA Sp	High Needs Top Up Payments	23 Jul 2024	44,323.18	0.00	Revenue	Ad Astra Academy Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086564324	Children & Joint Commissioning	DSG - High Needs Block LA Sp	Extra District Expenditure	24 Jul 2024	-1,934.28	0.00	Revenue	Ad Astra Academy Trust T/A	321300	Social Community Care Supplies & Services - Supplies
Hartlepool Borough Council	0086564322	Children & Joint Commissioning	DSG - High Needs Block LA Sp	Extra District Expenditure	24 Jul 2024	-1,124.52	0.00	Revenue	Ad Astra Academy Trust T/A	321300	Social Community Care Supplies & Services - Supplies
Hartlepool Borough Council	0086564326	Children & Joint Commissioning	DSG - High Needs Block LA Sp	Extra District Expenditure	24 Jul 2024	-1,124.52	0.00	Revenue	Ad Astra Academy Trust T/A	321300	Social Community Care Supplies & Services - Supplies
Hartlepool Borough Council	0086589187	Children & Joint Commissioning	DSG - High Needs Block LA Sp	Extra District Expenditure	24 Jul 2024	10,000.00	0.00	Revenue	Ad Astra Academy Trust T/A	321300	Social Community Care Supplies & Services - Supplies
Hartlepool Borough Council	0086589187	Children & Joint Commissioning	DSG - High Needs Block LA Sp	Extra District Expenditure	24 Jul 2024	10,000.00	0.00	Revenue	Ad Astra Academy Trust T/A	321300	Social Community Care Supplies & Services - Supplies
Hartlepool Borough Council	0086592355	Adult & Community Based Services	Commissioning - Adults	Subscriptions	04 Sep 2024	2,528.00	0.00	Revenue	ADASS	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0060578828	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - PS - Residential	21 Aug 2024	710.71	0.00	Revenue	Addiction Recovery Centres Limited	321020	Social Community Care Supplies & Services - Adult - Alcohol & Drug Rehabilitation
Hartlepool Borough Council	0060576372	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - PS - Residential	24 Jul 2024	9,665.71	0.00	Revenue	Addiction Recovery Centres Limited	321020	Social Community Care Supplies & Services - Adult - Alcohol & Drug Rehabilitation
Hartlepool Borough Council	0086592563	Children & Joint Commissioning	Children and Families	Children Act Section 17	26 Sep 2024	530.00	0.00	Revenue	ADHO 360 Limited	401401	Social Community Care Supplies & Services - Children - Specialist Needs
Hartlepool Borough Council	0086594708	Corporate	Accommodation	Security System Maint	24 Sep 2024	919.72	0.00	Revenue	ADT Fire & Security PLC	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086590866	Children & Joint Commissioning	Children and Families	Court Reports	30 Jul 2024	2,008.40	0.00	Revenue	Advanced Child Care Assessments Ltd	280000	Legal Services
Hartlepool Borough Council	0086586325	Adult & Community Based Services	Sports,Leisure &Rec Facilities	ProfFees-Analysis/Survey Fees	03 Jul 2024	615.00	0.00	Revenue	Adventure Activity Associates Ltd	299999	Arts & Leisure Services - Not Elsewhere Classified
Hartlepool Borough Council	0086590157	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	31 Jul 2024	607.60	0.00	Revenue	AEBI Schmidt UK Limited	361000	Passenger Transport - Fleet Management
Hartlepool Borough Council	0086586583	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	03 Jul 2024	770.73	0.00	Revenue	AEBI Schmidt UK Limited	361000	Passenger Transport - Fleet Management
Hartlepool Borough Council	0086590031	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	19 Jul 2024	887.98	0.00	Revenue	AEBI Schmidt UK Limited	361000	Passenger Transport - Fleet Management
Hartlepool Borough Council	0086591039	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	21 Aug 2024	904.00	0.00	Revenue	AEBI Schmidt UK Limited	361000	Passenger Transport - Fleet Management
Hartlepool Borough Council	0086586301	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	02 Jul 2024	3,850.00	0.00	Revenue	AEBI Schmidt UK Limited	361000	Passenger Transport - Fleet Management
Hartlepool Borough Council	0086588211	Development, Neighbourhoods & Regulatory Services	Vehicles	Cap - Vehicles	12 Jul 2024	9,000.00	0.00	Capital	AEBI Schmidt UK Limited	361000	Passenger Transport - Fleet Management
Hartlepool Borough Council	0086590467	Adult & Community Based Services	Commissioning - Adults	Kennelling/Vets/Dog Warden	26 Jul 2024	1,920.00	0.00	Revenue	AHHFP LIMITED	180020	Environmental Services - Animal Services - Kennel Services
Hartlepool Borough Council	0086594629	Adult & Community Based Services	Commissioning - Adults	Kennelling/Vets/Dog Warden	24 Sep 2024	2,101.00	0.00	Revenue	AHHFP LIMITED	180020	Environmental Services - Animal Services - Kennel Services
Hartlepool Borough Council	0086591663	Adult & Community Based Services	Commissioning - Adults	Kennelling/Vets/Dog Warden	13 Aug 2024	2,198.00	0.00	Revenue	AHHFP LIMITED	180020	Environmental Services - Animal Services - Kennel Services
Hartlepool Borough Council	0086589565	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase-General Materials/Eq	12 Jul 2024	518.35	0.00	Revenue	Alcan Refrigeration	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086582546	Adult & Community Based Services	Community Hubs	Purchase-General Office Equip	26 Jul 2024	710.00	0.00	Revenue	Albany Office Equipment Limited	219999	Furniture & Soft Furnishings - Not Elsewhere Classified
Hartlepool Borough Council	0086582546	Adult & Community Based Services	Community Hubs	Purchase-General Office Equip	26 Jul 2024	952.00	0.00	Revenue	Albany Office Equipment Limited	219999	Furniture & Soft Furnishings - Not Elsewhere Classified
Hartlepool Borough Council	0086590190	Adult & Community Based Services	Community Hubs	Purchase-General Office Equip	30 Jul 2024	1,080.00	0.00	Revenue	Albany Office Equipment Limited	219999	Furniture & Soft Furnishings - Not Elsewhere Classified
Hartlepool Borough Council	0086582546	Adult & Community Based Services	Community Hubs	Purchase-General Office Equip	26 Jul 2024	1,320.00	0.00	Revenue	Albany Office Equipment Limited	219999	Furniture & Soft Furnishings - Not Elsewhere Classified
Hartlepool Borough Council	0086590190	Adult & Community Based Services	Community Hubs	Purchase-General Office Equip	30 Jul 2024	1,860.00	0.00	Revenue	Albany Office Equipment Limited	219999	Furniture & Soft Furnishings - Not Elsewhere Classified
Hartlepool Borough Council	0086594572	Children & Joint Commissioning	Children and Families	Purchase-General Materials/Eq	17 Sep 2024	680.00	0.00	Revenue	Albany Office Equipment Limited	219999	Furniture & Soft Furnishings - Not Elsewhere Classified
Hartlepool Borough Council	0086594572	Children & Joint Commissioning	Children and Families	Purchase-General Materials/Eq	17 Sep 2024	892.00	0.00	Revenue	Albany Office Equipment Limited	219999	Furniture & Soft Furnishings - Not Elsewhere Classified
Hartlepool Borough Council	0086594572	Children & Joint Commissioning	Children and Families	Purchase-General Materials/Eq	17 Sep 2024	840.00	0.00	Revenue	Albany Office Equipment Limited	219999	Furniture & Soft Furnishings - Not Elsewhere Classified
Hartlepool Borough Council	0086590191	Development, Neighbourhoods & Regulatory Services	Logistics	Purchase-General Materials/Eq	30 Jul 2024	1,000.00	0.00	Revenue	Albany Office Equipment Limited	219999	Furniture & Soft Furnishings - Not Elsewhere Classified
Hartlepool Borough Council	0086594716	Children & Joint Commissioning	DSG - High Needs Block LA Sp	School Fees	27 Sep 2024	24,715.44	0.00	Revenue	ALD Group Ltd	401401	Social Community Care Supplies & Services - Children - Specialist Needs
Hartlepool Borough Council	0086594714	Children & Joint Commissioning	DSG - High Needs Block LA Sp	School Fees	27 Sep 2024	26,006.40	0.00	Revenue	ALD Group Ltd	401401	Social Community Care Supplies & Services - Children - Specialist Needs
Hartlepool Borough Council	0086594715	Children & Joint Commissioning	DSG - High Needs Block LA Sp	School Fees	27 Sep 2024	26,006.40	0.00	Revenue	ALD Group Ltd	401401	Social Community Care Supplies & Services - Children - Specialist Needs
Hartlepool Borough Council	0086594717	Children & Joint Commissioning	DSG - High Needs Block LA Sp	School Fees	27 Sep 2024	26,006.40	0.00	Revenue	ALD Group Ltd	401401	

Hartlepool Borough Council	0083001494	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	04 Sep 2024	8,027.30	0.00	Revenue	Aldersyde Day Nursery Limited	321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083001300	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	31 Jul 2024	8,513.53	0.00	Revenue	Aldersyde Day Nursery Limited	321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083000922	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	10,010.55	0.00	Revenue	Aldersyde Day Nursery Limited	321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083001467	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	04 Sep 2024	11,011.57	0.00	Revenue	Aldersyde Day Nursery Limited	321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083001239	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	31 Jul 2024	11,512.08	0.00	Revenue	Aldersyde Day Nursery Limited	321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0086593586	Children & Joint Commissioning	Schools General	Cap - Payments Under Contract	30 Aug 2024	37,000.00	0.00	Capital	Aldersyde Day Nursery Limited	321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0086594538	Development, Neighbourhoods & Regulatory Services	Facilities Management	Clothing & Uniforms Purchase	17 Sep 2024	740.00	0.00	Revenue	Alexandra Pic	149999 Clothing - Not Elsewhere Classified
Hartlepool Borough Council	0086588566	Adult & Community Based Services	Sports,Leisure &R&C Facilities	Materials for Resale	12 Jul 2024	597.85	0.00	Revenue	Alison Black Ltd Trading as Sportmax	331300 Sports & Playground Equipment & Maintenance - Sports Equipment
Hartlepool Borough Council	0086591824	Adult & Community Based Services	Sports,Leisure &R&C Facilities	Materials for Resale	23 Aug 2024	1,032.50	0.00	Revenue	Alison Black Ltd Trading as Sportmax	331300 Sports & Playground Equipment & Maintenance - Sports Equipment
Hartlepool Borough Council	0086591143	Adult & Community Based Services	Sports,Leisure &R&C Facilities	Materials for Resale	07 Aug 2024	1,069.65	0.00	Revenue	Alison Black Ltd Trading as Sportmax	331300 Sports & Playground Equipment & Maintenance - Sports Equipment
Hartlepool Borough Council	0086595021	Adult & Community Based Services	Sports,Leisure &R&C Facilities	Materials for Resale	29 Sep 2024	1,409.85	0.00	Revenue	Alison Black Ltd Trading as Sportmax	331300 Sports & Playground Equipment & Maintenance - Sports Equipment
Hartlepool Borough Council	0086588332	Adult & Community Based Services	Sports,Leisure &R&C Facilities	EmpLay - Medical Referrals/Exp	10 Jul 2024	2,009.00	0.00	Revenue	Alliance Psychological Services Limited	314140 Healthcare - Occupational Therapy Services
Hartlepool Borough Council	0086588839	Children & Joint Commissioning	Public Health - Substnc Misuse	Contractor Payments	23 Jul 2024	8,183.00	0.00	Revenue	Alliance Psychological Services Limited	314140 Healthcare - Occupational Therapy Services
Hartlepool Borough Council	0086588844	Development, Neighbourhoods & Regulatory Services	Car Parking	Design & Printing Services	23 Jul 2024	670.88	0.00	Revenue	Allied Publicity Services Manchester Ltd	191600 Facilities & Management Services - Printing
Hartlepool Borough Council	0086593458	Development, Neighbourhoods & Regulatory Services	Car Parking	Design & Printing Services	25 Sep 2024	813.21	0.00	Revenue	Allied Publicity Services Manchester Ltd	191600 Facilities & Management Services - Printing
Hartlepool Borough Council	0086591501	Development, Neighbourhoods & Regulatory Services	Car Parking	Design & Printing Services	27 Aug 2024	938.17	0.00	Revenue	Allied Publicity Services Manchester Ltd	191600 Facilities & Management Services - Printing
Hartlepool Borough Council	0000576390	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	23 Jul 2024	6,672.00	0.00	Revenue	Allison House Thornaby Limited	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0000578716	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	20 Aug 2024	6,672.00	0.00	Revenue	Allison House Thornaby Limited	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0000580917	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	17 Sep 2024	6,672.00	0.00	Revenue	Allison House Thornaby Limited	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086593201	Development, Neighbourhoods & Regulatory Services	Planning & Development	Subscriptions	27 Sep 2024	15,921.31	0.00	Revenue	Allium UK Holding Ltd	271600 Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086591145	Corporate	Accommodation	Maintenance-Contractor	06 Aug 2024	567.00	0.00	Revenue	Altford Limited	201700 Financial Services - Grants
Hartlepool Borough Council	0086595765	Development, Neighbourhoods & Regulatory Services	Highways Trading	Sub Contractors	27 Sep 2024	1,950.00	0.00	Revenue	Altford Limited	201700 Financial Services - Grants
Hartlepool Borough Council	0083001398	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	31 Jul 2024	767.45	0.00	Revenue	Amanda Smith	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086596154	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 Jul 2024	800.00	0.00	Revenue	Amanda Smith	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083001126	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	1,126.08	0.00	Revenue	Amanda Smith	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086590775	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	02 Aug 2024	26,790.00	0.00	Revenue	Amberleigh Care Limited	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086590506	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	07 Aug 2024	27,683.00	0.00	Revenue	Amberleigh Care Limited	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086592329	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	06 Sep 2024	27,683.00	0.00	Revenue	Amberleigh Care Limited	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0083001378	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	31 Jul 2024	759.42	0.00	Revenue	Amy Davison	171020 Education - Statutory Education Services
Hartlepool Borough Council	0083001599	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	04 Sep 2024	953.82	0.00	Revenue	Amy Davison	171020 Education - Statutory Education Services
Hartlepool Borough Council	0083001090	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	1,323.24	0.00	Revenue	Amy Davison	171020 Education - Statutory Education Services
Hartlepool Borough Council	0083001564	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	04 Sep 2024	1,647.93	0.00	Revenue	Amy Davison	171020 Education - Statutory Education Services
Hartlepool Borough Council	0083001161	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	-502.63	0.00	Revenue	Amy's Childminding	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083001596	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	04 Sep 2024	724.90	0.00	Revenue	Amy's Childminding	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083001403	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	31 Jul 2024	767.45	0.00	Revenue	Amy's Childminding	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083001086	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	800.91	0.00	Revenue	Amy's Childminding	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083001136	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 Jul 2024	800.00	0.00	Revenue	Amy's Childminding	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083001560	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	04 Sep 2024	993.99	0.00	Revenue	Amy's Childminding	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083001376	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	31 Jul 2024	1,139.13	0.00	Revenue	Amy's Childminding	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0000578814	Adult & Community Based Services	Commissioning - Adults	Third PP - PP - Residential	20 Aug 2024	1,718.57	0.00	Revenue	Anchor Carehomes Limited	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0000576476	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - Residential	23 Jul 2024	1,947.71	0.00	Revenue	Anchor Carehomes Limited	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0000576432	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	23 Jul 2024	3,320.00	0.00	Revenue	Anchor Carehomes Limited	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0000578765	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	20 Aug 2024	3,320.00	0.00	Revenue	Anchor Carehomes Limited	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0000580952	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	17 Sep 2024	3,320.00	0.00	Revenue	Anchor Carehomes Limited	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0000580894	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	17 Sep 2024	13,432.23	0.00	Revenue	Anchor Carehomes Limited	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0000576362	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	23 Jul 2024	13,581.94	0.00	Revenue	Anchor Carehomes Limited	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0000578704	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	20 Aug 2024	14,859.66	0.00	Revenue	Anchor Carehomes Limited	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0000576355	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	23 Jul 2024	20,174.40	0.00	Revenue	Anchor Carehomes Limited	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0000580889	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	17 Sep 2024	20,174.40	0.00	Revenue	Anchor Carehomes Limited	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0000578700	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	21 Aug 2024	21,031.65	0.00	Revenue	Anchor Carehomes Limited	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086589493	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	23 Jul 2024	816.84	0.00	Revenue	Andrew McDermott	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086590776	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	14 Aug 2024	817.94	0.00	Revenue	Andrew McDermott	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086590710	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	30 Jul 2024	750.00	0.00	Revenue	Andrew Steele	369999 Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086588464	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	02 Jul 2024	1,000.00	0.00	Revenue	Andrew Steele	369999 Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086594607	Development, Neighbourhoods & Regulatory Services	Purchase-General Materials/Eq	Construction Team	25 Sep 2024	2,828.82	0.00	Revenue	Andrews Sykes Hire Limited	381204 Vehicle Management - Heavy Construction Equipment - Hire
Hartlepool Borough Council	0086589260	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	26 Jul 2024	2,571.46	0.00	Revenue	Andrews Sykes Hire Limited	381204 Vehicle Management - Heavy Construction Equipment - Hire
Hartlepool Borough Council	0086591734	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	28 Aug 2024	2,957.42	0.00	Revenue	Andrews Sykes Hire Limited	381204 Vehicle Management - Heavy Construction Equipment - Hire
Hartlepool Borough Council	0086591182	Children & Joint Commissioning	Strategic Commissioning	Subscriptions	18 Sep 2024	684.00	0.00	Revenue	Angel Solutions Limited	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086589410	Corporate	Accommodation	Holding Code - Cash Overs	24 Jul 2024	43,071.39	0.00	Revenue	Anglian Water Business (National) Ltd	371300 Utilities - Water
Hartlepool Borough Council	0086592862	Corporate	Accommodation	Holding Code - Cash Overs	21 Aug 2024	43,390.71	0.00	Revenue	Anglian Water Business (National) Ltd	371300 Utilities - Water
Hartlepool Borough Council	0086593406	Development, Neighbourhoods & Regulatory Services	Other Office Services	Paper Supplies	18 Sep 2024	581.00	0.00	Revenue	Antalis Limited	341000 Stationery - Paper Products
Hartlepool Borough Council	0086590500	Development, Neighbourhoods & Regulatory Services	Other Office Services	Paper Supplies	26 Jul 2024	630.00	0.00	Revenue	Antalis Limited	341000 Stationery - Paper Products
Hartlepool Borough Council	0086592077	Development, Neighbourhoods & Regulatory Services	Other Office Services	Paper Supplies	21 Aug 2024	678.00	0.00	Revenue	Antalis Limited	341000 Stationery - Paper Products
Hartlepool Borough Council	0086592303	Development, Neighbourhoods & Regulatory Services	Other Office Services	Paper Supplies	30 Aug 2024	678.00	0.00	Revenue	Antalis Limited	341000 Stationery - Paper Products
Hartlepool Borough Council	0086592314	Development, Neighbourhoods & Regulatory Services	Other Office Services	Paper Supplies	28 Aug 2024	678.00	0.00	Revenue	Antalis Limited	341000 Stationery - Paper Products
Hartlepool Borough Council	0086588073	Development, Neighbourhoods & Regulatory Services	Other Office Services	Paper Supplies	03 Jul 2024	1,356.00	0.00	Revenue	Antalis Limited	341000 Stationery - Paper Products
Hartlepool Borough Council	0086588837	Development, Neighbourhoods & Regulatory Services	Other Office Services	Paper Supplies	17 Jul 2024	1,356.00	0.00	Revenue	Antalis Limited	341000 Stationery - Paper Products
Hartlepool Borough Council	0086589146	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	Equipment Hire	16 Jul 2024	18,000.00	0.00	Revenue	Apex Radio Systems Limited	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086589147	Development, Neighbourhoods & Regulatory Services	Public Protection	Equipment Hire	16 Jul 2024	6,000.00	0.00	Revenue	Apex Radio Systems Limited	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086592088	Development, Neighbourhoods & Regulatory Services	Environmental Services	Water Charges	28 Aug 2024	933.64	0.00	Revenue	Aqua Water Services Ltd	371300 Utilities - Water
Hartlepool Borough Council	0086588563	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	12 Jul 2024	2,440.80	0.00	Revenue	Ark Consultants UK Ltd	321210 Social Community Care Supplies & Services - Children - Disabled Children - Care Services
Hartlepool Borough Council	0086593012	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	13 Sep 2024	3,520.80	0.00	Revenue	Ark Consultants UK Ltd	321210 Social Community Care Supplies & Services - Children - Disabled Children - Care Services
Hartlepool Borough Council	0086589566	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	30 Jul 2024	3,661.20	0.00	Revenue	Ark Consultants UK Ltd	321210 Social Community Care Supplies & Services - Children - Disabled Children - Care Services
Hartlepool Borough Council	0086589896	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	09 Aug 2024	3,661.20	0.00	Revenue	Ark Consultants UK Ltd	321210 Social Community Care Supplies & Services - Children - Disabled Children - Care Services
Hartlepool Borough Council	0086590847	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	16 Aug 2024	3,661.20	0.00	Revenue	Ark Consultants UK Ltd	321210 Social Community Care Supplies & Services - Children - Disabled Children - Care Services
Hartlepool Borough Council	0086591467	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	28 Aug 2024	3,661.20	0.00	Revenue	Ark Consultants UK Ltd	321210 Social Community Care Supplies & Services - Children - Disabled Children - Care Services
Hartlepool Borough Council	0086591242	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	03 Sep 2024	3,661.20	0.00	Revenue	Ark Consultants UK Ltd	321210 Social Community Care Supplies & Services - Children - Disabled Children - Care Services
Hartlepool Borough Council	0086592348	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	06 Sep 2024	3,661.20	0.00	Revenue	Ark Consultants UK Ltd	321210 Social Community Care Supplies & Services - Children - Disabled Children - Care Services
Hartlepool Borough Council	0086588842	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	19 Jul 2024	7,786.80	0.00	Revenue	Ark Consultants UK Ltd	321210 Social Community Care Supplies & Services - Children - Disabled Children - Care Services
Hartlepool Borough Council	0086590473	Children & Joint Commissioning	Early Intervention	Purchase-General Materials/Eq	07 Aug 2024	3,195.00	0.00	Revenue	Armada Training Solutions Ltd	192400 Facilities & Management Services - Marketing
Hartlepool Borough Council	0086592219	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	04 Sep 2024	720.00	0.00	Revenue	Arrowhaul & Plant Hire Ltd	391400 Works - Construction, Repair & Maintenance - Roads
Hartlepool Borough Council	0086593307	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	18 Sep 2024	720.00	0.00	Revenue	Arrowhaul & Plant Hire Ltd	391400 Works - Construction, Repair & Maintenance - Roads
Hartlepool Borough Council	0086589511	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	24 Jul 2024	1,400.00	0.00	Revenue	Arrowhaul & Plant Hire Ltd	391400 Works - Construction, Repair & Maintenance - Roads
Hartlepool Borough Council	0086589940	Adult & Community Based Services	General - Adult	Cap - Professional Consultants	13 Aug 2024	1,704.00	0.00	Capital	Artelia Projects UK Ltd	152100 Consultancy - Strategic Planning
Hartlepool Borough Council	0086589940	Adult & Community Based Services	General - Adult	Cap - Professional Consultants	13 Aug 2024	9,802.00	0.00	Capital	Artelia Projects UK Ltd	152100 Consultancy - Strategic Planning
Hartlepool Borough Council	0086589940	Development, Neighbourhoods & Regulatory Services	Regeneration	Cap -Professional Consultants	13 Aug 2024	3,147.00	0.00	Capital	Artelia Projects UK Ltd	152100 Consultancy - Strategic Planning
Hartlepool Borough Council	0086589940	Development, Neighbourhoods & Regulatory Services	Regeneration	Cap -Property Services TOS	13 Aug 2024	7,098.00	0.00	Capital	Artelia Projects UK Ltd	152100 Consultancy - Strategic Planning
Hartlepool Borough Council	0086589940	Development, Neighbourhoods & Regulatory Services	Regeneration	Cap -Property Services TOS	13 Aug 2024	982.00	0.00	Capital	Artelia Projects UK Ltd	152100 Consultancy - Strategic Planning
Hartlepool Borough Council	0086589940	Development, Neighbourhoods & Regulatory Services	Regeneration	Cap -Property Services TOS	13 Aug 2024	2,806.00	0.00	Capital	Artelia Projects UK Ltd	152100 Consultancy - Strategic Planning
Hartlepool Borough Council	0086590624	Adult & Community Based Services	Cultural Services	Equipment Hire	26 Jul 2024	1,300.00	0.00	Revenue	Artistic Solutions Ltd	291120 Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086594617	Adult & Community Based Services	Cultural Services	Purchase-General Materials/Eq	18 Sep 2024	1,068.00	0.00	Revenue	Artistic Solutions Ltd	291120 Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086590816	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Equipment Hire	30 Jul 2024	1,468.00	0.00			

Hartlepool Borough Council	0086585681	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	03 Jul 2024	4,179.73	0.00	Revenue	Ascent Academies Trust T/A	171011	Education - School Services
Hartlepool Borough Council	0086577210	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	03 Jul 2024	4,454.54	0.00	Revenue	Ascent Academies Trust T/A	171011	Education - School Services
Hartlepool Borough Council	0086584717	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	24 Jul 2024	4,683.68	0.00	Revenue	Ascent Academies Trust T/A	171040	Education - Educational Placements
Hartlepool Borough Council	0086584717	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	24 Jul 2024	4,683.68	0.00	Revenue	Ascent Academies Trust T/A	171040	Education - Educational Placements
Hartlepool Borough Council	0086585681	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	03 Jul 2024	5,138.17	0.00	Revenue	Ascent Academies Trust T/A	171011	Education - School Services
Hartlepool Borough Council	0086588853	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	16 Aug 2024	25,801.44	0.00	Revenue	Ashbrooke School	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086588852	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	16 Aug 2024	26,760.00	0.00	Revenue	Ashbrooke School	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086588851	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	16 Aug 2024	29,750.33	0.00	Revenue	Ashbrooke School	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086593361	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	24 Sep 2024	37,019.00	0.00	Revenue	Ashbrooke School	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086590845	Adult & Community Based Services	Community Hubs	Books and Publications	13 Aug 2024	504.75	0.00	Revenue	Askews Library Services Limited	171113	Education - Library Books
Hartlepool Borough Council	0086592861	Adult & Community Based Services	Community Hubs	Books and Publications	13 Sep 2024	511.15	0.00	Revenue	Askews Library Services Limited	171113	Education - Library Books
Hartlepool Borough Council	0086594712	Adult & Community Based Services	Community Hubs	Books and Publications	27 Sep 2024	543.95	0.00	Revenue	Askews Library Services Limited	171113	Education - Library Books
Hartlepool Borough Council	0086590503	Adult & Community Based Services	Community Hubs	Books and Publications	30 Jul 2024	648.62	0.00	Revenue	Askews Library Services Limited	171113	Education - Library Books
Hartlepool Borough Council	0086590166	Adult & Community Based Services	Community Hubs	Books and Publications	30 Jul 2024	681.05	0.00	Revenue	Askews Library Services Limited	171113	Education - Library Books
Hartlepool Borough Council	0086592454	Adult & Community Based Services	Community Hubs	Books and Publications	30 Aug 2024	807.72	0.00	Revenue	Askews Library Services Limited	171113	Education - Library Books
Hartlepool Borough Council	0086588727	Development, Neighbourhoods & Regulatory Services	Street Lighting	DSO - Contract Services	19 Jul 2024	5,250.00	0.00	Revenue	ASL Training Ltd	261520	Human Resources - Training & Conferences - Training
Hartlepool Borough Council	0086594484	Adult & Community Based Services	Adult Education	Subscriptions	25 Sep 2024	555.00	0.00	Revenue	Association of Adult Education and	171114	Education - Literature
Hartlepool Borough Council	0000575404	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	23 Jul 2024	4,910.08	0.00	Revenue	Aster Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0000578737	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	20 Aug 2024	4,910.08	0.00	Revenue	Aster Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0000580928	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	17 Sep 2024	4,910.08	0.00	Revenue	Aster Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0000576384	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	23 Jul 2024	7,289.20	0.00	Revenue	Aster Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0000578723	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	20 Aug 2024	7,289.20	0.00	Revenue	Aster Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0000580913	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	17 Sep 2024	7,289.20	0.00	Revenue	Aster Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086592454	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Repair (Use Responsib)	23 Sep 2024	595.00	0.00	Revenue	Auto Electrical Solutions Limited	381400	Vehicle Management - Maintenance
Hartlepool Borough Council	0086592583	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Parts	24 Sep 2024	563.10	0.00	Revenue	Auto Electrical Solutions Limited	381400	Vehicle Management - Maintenance
Hartlepool Borough Council	0086595284	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Parts	24 Sep 2024	563.10	0.00	Revenue	Auto Electrical Solutions Limited	381400	Vehicle Management - Maintenance
Hartlepool Borough Council	0086595280	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Parts	24 Sep 2024	629.06	0.00	Revenue	Auto Electrical Solutions Limited	381400	Vehicle Management - Maintenance
Hartlepool Borough Council	0086595281	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Parts	24 Sep 2024	629.06	0.00	Revenue	Auto Electrical Solutions Limited	381400	Vehicle Management - Maintenance
Hartlepool Borough Council	0086595282	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Parts	24 Sep 2024	629.06	0.00	Revenue	Auto Electrical Solutions Limited	381400	Vehicle Management - Maintenance
Hartlepool Borough Council	0086595278	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Parts	24 Sep 2024	1,189.32	0.00	Revenue	Auto Electrical Solutions Limited	381400	Vehicle Management - Maintenance
Hartlepool Borough Council	0086585927	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Parts	24 Sep 2024	4,587.30	0.00	Revenue	Avonmore Associates Ltd	330000	Sports & Playground Equipment & Maintenance
Hartlepool Borough Council	0086595218	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Maintenance-Contractor	20 Sep 2024	537.45	0.00	Revenue	B Hutchinson	261400	Human Resources - Temporary & Agency Staff
Hartlepool Borough Council	0086595218	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Maintenance-Contractor	20 Sep 2024	537.45	0.00	Revenue	B Hutchinson	261400	Human Resources - Temporary & Agency Staff
Hartlepool Borough Council	0086594854	Children & Joint Commissioning	Public Health - Health Check	Third PP - Other Establishmnts	24 Sep 2024	870.00	0.00	Revenue	Bankhouse Surgery	319999	Healthcare - Not Elsewhere Classified
Hartlepool Borough Council	0086593335	Development, Neighbourhoods & Regulatory Services	Highways Trading	Purchase -General Materials/Eq	18 Sep 2024	7,942.50	0.00	Revenue	Barhale Construction Services Ltd	231600	Highway Equipment & Materials - Signage
Hartlepool Borough Council	0086593335	Development, Neighbourhoods & Regulatory Services	Highways Trading	Purchase -General Materials/Eq	18 Sep 2024	882.50	0.00	Revenue	Barhale Construction Services Ltd	231600	Highway Equipment & Materials - Signage
Hartlepool Borough Council	0086594631	Children & Joint Commissioning	Children and Families	Prof Fees - External Consultant	05 Jul 2024	2,100.00	0.00	Revenue	Barnardo's Services Limited	401301	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086590851	Development, Neighbourhoods & Regulatory Services	Road Safety	Training Crse Pro	16 Aug 2024	2,000.00	0.00	Revenue	Barry Yale	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086586761	Development, Neighbourhoods & Regulatory Services	Road Safety	Training Crse Pro	09 Jul 2024	2,080.00	0.00	Revenue	Barry Yale	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086588029	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Purchase -General Materials/Eq	30 Jul 2024	860.00	0.00	Revenue	BCC NORTHEAST LTD	189999	Environmental Services - Not Elsewhere Classified
Hartlepool Borough Council	0086594858	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	27 Sep 2024	62,001.43	0.00	Revenue	BDT Care Solutions Ltd	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086590172	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	02 Aug 2024	64,068.15	0.00	Revenue	BDT Care Solutions Ltd	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086591832	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	13 Sep 2024	64,068.15	0.00	Revenue	BDT Care Solutions Ltd	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086590850	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	07 Aug 2024	4,178.57	0.00	Revenue	Be My Family Fostering Agency Ltd	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086590861	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	02 Aug 2024	4,178.57	0.00	Revenue	Be My Family Fostering Agency Ltd	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086590860	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	02 Aug 2024	4,317.86	0.00	Revenue	Be My Family Fostering Agency Ltd	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086585104	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	02 Jul 2024	4,166.67	0.00	Revenue	Beaumont Hill Academy T/A The Education	201700	Financial Services - Grants
Hartlepool Borough Council	0086595142	Development, Neighbourhoods & Regulatory Services	LTP	Cap -Professional Consultants	25 Sep 2024	2,750.00	0.00	Capital	Beckett Rankine Limited	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086593424	Development, Neighbourhoods & Regulatory Services	Regeneration	Cap -Professional Consultants	04 Sep 2024	16,485.00	0.00	Capital	Beckett Rankine Limited	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086593424	Development, Neighbourhoods & Regulatory Services	Regeneration	Cap -Professional Consultants	04 Sep 2024	75,235.00	0.00	Capital	Beckett Rankine Limited	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0000576436	Adult & Community Based Services	Packages of Care-Elder People	Third PP - PS - Residential	23 Jul 2024	3,248.00	0.00	Revenue	Beechwood Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0000578770	Adult & Community Based Services	Packages of Care-Elder People	Third PP - PS - Residential	20 Aug 2024	3,248.00	0.00	Revenue	Beechwood Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0000580959	Adult & Community Based Services	Packages of Care-Elder People	Third PP - PS - Residential	17 Sep 2024	3,248.00	0.00	Revenue	Beechwood Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086589945	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	31 Jul 2024	755.10	0.00	Revenue	Bell Truck Sales Limited	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086590076	Children & Joint Commissioning	Children and Families	Prof Fees - Child Minding Fees	23 Jul 2024	3,513.00	0.00	Revenue	Belle Vue Community Sports	261000	Human Resources - Accommodation
Hartlepool Borough Council	0021024548	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Grants & Donations	26 Jul 2024	33,184.00	0.00	Revenue	Belle Vue Community Sports	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083001491	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	04 Sep 2024	503.66	0.00	Revenue	Belle Vue Community Sports	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083001481	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	04 Sep 2024	511.63	0.00	Revenue	Belle Vue Community Sports	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083001456	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	04 Sep 2024	759.42	0.00	Revenue	Belle Vue Community Sports	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083001465	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	04 Sep 2024	759.42	0.00	Revenue	Belle Vue Community Sports	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083001201	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	31 Jul 2024	908.40	0.00	Revenue	Belle Vue Community Sports	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083001298	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	31 Jul 2024	955.94	0.00	Revenue	Belle Vue Community Sports	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083001261	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	31 Jul 2024	1,023.06	0.00	Revenue	Belle Vue Community Sports	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083001236	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	31 Jul 2024	1,134.59	0.00	Revenue	Belle Vue Community Sports	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083000919	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	1,144.58	0.00	Revenue	Belle Vue Community Sports	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083000986	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	1,150.56	0.00	Revenue	Belle Vue Community Sports	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083000894	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	1,211.20	0.00	Revenue	Belle Vue Community Sports	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083000895	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	1,598.78	0.00	Revenue	Belle Vue Community Sports	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083001297	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	31 Jul 2024	1,673.00	0.00	Revenue	Belle Vue Community Sports	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083001202	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	31 Jul 2024	1,793.18	0.00	Revenue	Belle Vue Community Sports	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083000949	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	2,060.40	0.00	Revenue	Belle Vue Community Sports	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083000985	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	2,292.96	0.00	Revenue	Belle Vue Community Sports	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083001227	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	31 Jul 2024	3,065.85	0.00	Revenue	Belle Vue Community Sports	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083001262	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	31 Jul 2024	3,523.49	0.00	Revenue	Belle Vue Community Sports	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083000920	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	4,087.80	0.00	Revenue	Belle Vue Community Sports	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083000950	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	4,210.56	0.00	Revenue	Belle Vue Community Sports	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086593362	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	28 Aug 2024	18,118.00	0.00	Revenue	Belle Vue Community Sports	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086593319	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	28 Aug 2024	3,591.00	0.00	Revenue	Belle Vue Community Sports	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086591159	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	06 Aug 2024	1,995.00	0.00	Revenue	Bellwood Rewinds Ltd	201700	Financial Services - Grants
Hartlepool Borough Council	0086595131	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	20 Sep 2024	595.00	0.00	Revenue	Bellwood Rewinds Ltd	201700	Financial Services - Grants
Hartlepool Borough Council	0000576411	Adult & Community Based Services	Third PP - PS - Residential	Third PP - PS - Residential	23 Jul 2024	4,032.48	0.00	Revenue	Benton Care Services Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0000578742	Adult & Community Based Services	Third PP - PS - Residential	Third PP - PS - Residential	20 Aug 2024	4,032.48	0.00	Revenue	Benton Care Services Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086590834	Adult & Community Based Services	Standards, Engagement & Dev	Training - One Fees- Qualifctns	30 Aug 2024	2,250.00	0.00	Revenue	Bespoke Consultancy & Education Ltd	170000	Education
Hartlepool Borough Council	0086591999	Children & Joint Commissioning	Children and Families	Court Reports	18 Sep 2024	508.83	0.00	Revenue	BHP Law	201900	Financial Services - Refund
Hartlepool Borough Council	0086588958	Development, Neighbourhoods & Regulatory Services	Planning & Development	Engineers TOS	09 Jul 2024	2,145.00	0.00	Revenue	Billinghurst George & Partners	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0083000781	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	-542.88	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083001028	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	571.20	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083000944	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	652.80	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083000934	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	816.00	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083001453	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	14 Aug 2024	881.00	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083001454	Children & Joint Commissioning	DSG - Early Years Block LA								

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Hartlepool Borough Council	0060578712	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	20 Aug 2024	9,848.00	0.00	Revenue	Brierton Lodge	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060580900	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	17 Sep 2024	9,848.00	0.00	Revenue	Brierton Lodge	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060576335	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	23 Jul 2024	35,887.01	0.00	Revenue	Brierton Lodge	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060578679	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	20 Aug 2024	36,888.48	0.00	Revenue	Brierton Lodge	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060580962	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	17 Sep 2024	36,888.48	0.00	Revenue	Brierton Lodge	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060580878	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	17 Sep 2024	29,442.28	0.00	Revenue	Brierton Lodge	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060576345	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	23 Jul 2024	29,880.05	0.00	Revenue	Brierton Lodge	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060578687	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	20 Aug 2024	32,192.00	0.00	Revenue	Brierton Lodge	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060576380	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	23 Jul 2024	8,132.00	0.00	Revenue	Brierton Lodge	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060578714	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	20 Aug 2024	9,736.00	0.00	Revenue	Brierton Lodge	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060580962	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	17 Sep 2024	9,736.00	0.00	Revenue	Brierton Lodge	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060588801	Adult & Community Based Services	Community Hubs	Purchase- General Materials/eq	09 Jul 2024	880.20	0.00	Revenue	British Telecom Foundation	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0080022629	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	Telephone - Calls/Rental/Costs	07 Aug 2024	2,023.91	0.00	Revenue	British Telecom Plc	271700 Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	0086593640	Corporate	Corporate	Software User Fee	03 Sep 2024	4,378.53	0.00	Revenue	British Telecommunications PLC	271700 Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	0086591448	Corporate	Corporate	Software User Fee	20 Aug 2024	5,380.15	0.00	Revenue	British Telecommunications PLC	271700 Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	0086588949	Children & Joint Commissioning	Public Health - Sexual Health	Third PP - Independent Sector	30 Jul 2024	7,920.00	0.00	Revenue	Brook Young People	151514 Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0060578791	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	20 Aug 2024	3,161.88	0.00	Revenue	Broome End Care Home	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0000580979	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	17 Sep 2024	3,161.88	0.00	Revenue	Broome End Care Home	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060576386	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	23 Jul 2024	7,208.91	0.00	Revenue	Broome End Care Home	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086591174	Development, Neighbourhoods & Regulatory Services	Car Parking	Day-Day Maintenance	21 Aug 2024	2,975.40	0.00	Revenue	Brown Advertising & Design	191000 Facilities & Management Services - Advertising
Hartlepool Borough Council	0086588032	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase- General Materials/eq	10 Jul 2024	527.00	0.00	Revenue	Broxap Limited	189999 Environmental Services - Not Elsewhere Classified
Hartlepool Borough Council	0086591765	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase- General Materials/eq	28 Aug 2024	527.00	0.00	Revenue	Broxap Limited	189999 Environmental Services - Not Elsewhere Classified
Hartlepool Borough Council	0086591481	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase- General Materials/eq	28 Aug 2024	650.00	0.00	Revenue	Broxap Limited	189999 Environmental Services - Not Elsewhere Classified
Hartlepool Borough Council	0086592893	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase- General Materials/eq	15 Sep 2024	650.00	0.00	Revenue	Broxap Limited	189999 Environmental Services - Not Elsewhere Classified
Hartlepool Borough Council	0086590013	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase- General Materials/eq	07 Aug 2024	920.00	0.00	Revenue	Broxap Limited	189999 Environmental Services - Not Elsewhere Classified
Hartlepool Borough Council	0086592098	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	04 Sep 2024	668.25	0.00	Revenue	Bucher Municipal Limited	381500 Vehicle Management - Parts
Hartlepool Borough Council	0086593300	Corporate	Accommodation	Water Charges	28 Aug 2024	1,313.06	0.00	Revenue	Business Stream	371300 Utilities - Water
Hartlepool Borough Council	0086591349	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	07 Aug 2024	1,420.00	0.00	Revenue	C J Hydraulic Services Limited	109999 Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086588076	Finance, IT and Digital	Contact Centre	Purchase - Computer Software	10 Jul 2024	4,016.14	0.00	Revenue	Cabinet Office	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086588256	Finance, IT and Digital	Contact Centre	Purchase - Computer Software	10 Jul 2024	5,692.55	0.00	Revenue	Cabinet Office	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086589912	Children & Joint Commissioning	Children & Joint Commissioning	Youth Justice Service	24 Jul 2024	999.00	0.00	Revenue	CACI Limited	151812 Information Communication Technology - Services - Project Management
Hartlepool Borough Council	0086591135	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Sub Contractors	21 Aug 2024	1,735.00	0.00	Revenue	CADLINE Ltd	202100 Financial Services - Subscriptions
Hartlepool Borough Council	0086589807	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Bottled Gas	31 Jul 2024	1,696.09	0.00	Revenue	Calor Gas Limited	371100 Utilities - Gas
Hartlepool Borough Council	0086592402	Corporate	Accommodation	Bottled Gas	20 Aug 2024	1,173.43	0.00	Revenue	Calor Gas Limited	371100 Utilities - Gas
Hartlepool Borough Council	0086589176	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	07 Aug 2024	2,400.00	0.00	Revenue	Cambian Childcare Limited	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086593579	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	18 Sep 2024	11,700.00	0.00	Revenue	Cambian Childcare Limited	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086593575	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	24 Sep 2024	25,071.43	0.00	Revenue	Cambian Childcare Limited	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086593574	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	18 Sep 2024	25,907.14	0.00	Revenue	Cambian Childcare Limited	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086593581	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	18 Sep 2024	25,907.14	0.00	Revenue	Cambian Childcare Limited	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086593572	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	24 Sep 2024	29,828.57	0.00	Revenue	Cambian Childcare Limited	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086588942	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	24 Jul 2024	29,892.86	0.00	Revenue	Cambian Childcare Limited	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086590932	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	21 Aug 2024	29,892.86	0.00	Revenue	Cambian Childcare Limited	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086592696	Children & Joint Commissioning	DSG - High Needs Block LA Spn	School Fees	18 Sep 2024	15,289.33	0.00	Revenue	Cambian Childcare Limited	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086592695	Children & Joint Commissioning	DSG - High Needs Block LA Spn	School Fees	24 Sep 2024	17,023.13	0.00	Revenue	Cambian Childcare Limited	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086592694	Children & Joint Commissioning	DSG - High Needs Block LA Spn	School Fees	18 Sep 2024	16,138.33	0.00	Revenue	Cambian Childcare Limited	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086592699	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	10 Sep 2024	1,452.05	0.00	Revenue	Cambian Whinfield School Ltd	171010 Education - Adult & Further Education Services
Hartlepool Borough Council	0086587988	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	09 Jul 2024	1,500.45	0.00	Revenue	Cambian Whinfield School Ltd	171010 Education - Adult & Further Education Services
Hartlepool Borough Council	0086589560	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	06 Aug 2024	1,500.45	0.00	Revenue	Cambian Whinfield School Ltd	171010 Education - Adult & Further Education Services
Hartlepool Borough Council	0086592698	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	10 Sep 2024	1,987.18	0.00	Revenue	Cambian Whinfield School Ltd	171010 Education - Adult & Further Education Services
Hartlepool Borough Council	0086587986	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	09 Jul 2024	2,053.42	0.00	Revenue	Cambian Whinfield School Ltd	171010 Education - Adult & Further Education Services
Hartlepool Borough Council	0086589563	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	06 Aug 2024	2,053.42	0.00	Revenue	Cambian Whinfield School Ltd	171010 Education - Adult & Further Education Services
Hartlepool Borough Council	0086592697	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	10 Sep 2024	12,292.55	0.00	Revenue	Cambian Whinfield School Ltd	171010 Education - Adult & Further Education Services
Hartlepool Borough Council	0086587987	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	09 Jul 2024	12,730.61	0.00	Revenue	Cambian Whinfield School Ltd	171010 Education - Adult & Further Education Services
Hartlepool Borough Council	0086589562	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	06 Aug 2024	12,730.61	0.00	Revenue	Cambian Whinfield School Ltd	171010 Education - Adult & Further Education Services
Hartlepool Borough Council	0086592699	Children & Joint Commissioning	DSG - High Needs Block LA Spn	School Fees	10 Sep 2024	726.03	0.00	Revenue	Cambian Whinfield School Ltd	171010 Education - Adult & Further Education Services
Hartlepool Borough Council	0086587988	Children & Joint Commissioning	DSG - High Needs Block LA Spn	School Fees	09 Jul 2024	750.23	0.00	Revenue	Cambian Whinfield School Ltd	171010 Education - Adult & Further Education Services
Hartlepool Borough Council	0086589560	Children & Joint Commissioning	DSG - High Needs Block LA Spn	School Fees	06 Aug 2024	750.23	0.00	Revenue	Cambian Whinfield School Ltd	171010 Education - Adult & Further Education Services
Hartlepool Borough Council	0086592698	Children & Joint Commissioning	DSG - High Needs Block LA Spn	School Fees	10 Sep 2024	993.59	0.00	Revenue	Cambian Whinfield School Ltd	171010 Education - Adult & Further Education Services
Hartlepool Borough Council	0086587986	Children & Joint Commissioning	DSG - High Needs Block LA Spn	School Fees	09 Jul 2024	1,026.71	0.00	Revenue	Cambian Whinfield School Ltd	171010 Education - Adult & Further Education Services
Hartlepool Borough Council	0086589563	Children & Joint Commissioning	DSG - High Needs Block LA Spn	School Fees	06 Aug 2024	1,026.71	0.00	Revenue	Cambian Whinfield School Ltd	171010 Education - Adult & Further Education Services
Hartlepool Borough Council	0086592697	Children & Joint Commissioning	DSG - High Needs Block LA Spn	School Fees	10 Sep 2024	6,146.27	0.00	Revenue	Cambian Whinfield School Ltd	171010 Education - Adult & Further Education Services
Hartlepool Borough Council	0086587987	Children & Joint Commissioning	DSG - High Needs Block LA Spn	School Fees	09 Jul 2024	6,365.31	0.00	Revenue	Cambian Whinfield School Ltd	171010 Education - Adult & Further Education Services
Hartlepool Borough Council	0086589562	Children & Joint Commissioning	DSG - High Needs Block LA Spn	School Fees	06 Aug 2024	6,365.31	0.00	Revenue	Cambian Whinfield School Ltd	171010 Education - Adult & Further Education Services
Hartlepool Borough Council	0086593725	Corporate	General - Corporate	Cap -Other Furniture&Equipment	04 Sep 2024	850.00	0.00	Capital	Canon (U) K) Limited	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086593725	Corporate	General - Corporate	Cap -Other Furniture&Equipment	04 Sep 2024	8,565.94	0.00	Capital	Canon (U) K) Limited	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086593725	Corporate	General - Corporate	Cap -Other Furniture&Equipment	04 Sep 2024	27,216.54	0.00	Capital	Canon (U) K) Limited	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086591387	Development, Neighbourhoods & Regulatory Services	Other Office Services	Photocopying Rental & Chrgs	21 Aug 2024	2,095.55	0.00	Revenue	Canon (U) K) Limited	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086589154	Development, Neighbourhoods & Regulatory Services	Other Office Services	Photocopying Rental & Chrgs	24 Jul 2024	2,280.00	0.00	Revenue	Canon (U) K) Limited	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086590955	Development, Neighbourhoods & Regulatory Services	Planning & Development	Prof Fees -External Consultant	14 Aug 2024	3,060.00	0.00	Revenue	Capita Property and Infrastructure Ltd	159999 Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086594494	Development, Neighbourhoods & Regulatory Services	Planning & Development	Prof Fees -External Consultant	18 Sep 2024	3,366.00	0.00	Revenue	Capita Property and Infrastructure Ltd	159999 Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086592261	Finance, IT and Digital	Communications and Marketing	Purchase- General Materials/eq	21 Aug 2024	800.00	0.00	Revenue	Cara Mawson	150000 Consultancy
Hartlepool Borough Council	0086587359	Finance, IT and Digital	Corporate Finance	Prof Fees -External Consultant	09 Jul 2024	1,808.10	0.00	Revenue	Car Processing Advisory Service Ltd	201200 Financial Services - Banking
Hartlepool Borough Council	0060575257	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	02 Jul 2024	594.36	0.00	Revenue	Care Link Northern Ltd	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060577186	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	30 Jul 2024	594.36	0.00	Revenue	Care Link Northern Ltd	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060579585	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	27 Aug 2024	594.36	0.00	Revenue	Care Link Northern Ltd	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060572659	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	24 Sep 2024	594.36	0.00	Revenue	Care Link Northern Ltd	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060577183	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	30 Jul 2024	10,000.70	0.00	Revenue	Care Link Northern Ltd	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060582656	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	24 Sep 2024	11,033.20	0.00	Revenue	Care Link Northern Ltd	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060575254	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	02 Jul 2024	11,964.52	0.00	Revenue	Care Link Northern Ltd	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060579582	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	27 Aug 2024	13,710.28	0.00	Revenue	Care Link Northern Ltd	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060575255	Adult & Community Based Services	Packges of Care-Wrking Age Adlts	Third PP - PS - ISF Support	02 Jul 2024	11,369.96	0.00	Revenue	Care Link Northern Ltd	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060577184	Adult & Community Based Services	Packges of Care-Wrking Age Adlts	Third PP - PS - ISF Support	30 Jul 2024	11,369.96	0.00	Revenue	Care Link Northern Ltd	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060577183	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS - ISF Support	02 Jul 2024	11,981.08	0.00	Revenue	Care Link Northern Ltd	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060577185	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS - ISF Support	30 Jul 2024	11,981.08	0.00	Revenue	Care Link Northern Ltd	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060579584	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS - ISF Support	27 Aug 2024	11,981.08	0.00	Revenue	Care Link Northern Ltd	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060582658	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS - ISF Support	24 Sep 2024	11,981.08	0.00	Revenue	Care Link Northern Ltd	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060582657	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS - ISF Support	24 Sep 2024	16,569.96	0.00	Revenue	Care Link Northern Ltd	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060579583	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS - ISF Support	27 Aug 2024	27,636.86	0.00	Revenue	Care Link Northern Ltd	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060576453	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Residential	23 Jul 2024	3,208.00	0.00	Revenue	Care UK	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060577865	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Residential	20 Aug 2024	3,208.00	0.00	Revenue	Care UK	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060580968	Adult &								

Hartlepool Borough Council	0060576321	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	23 Jul 2024	69,161.93	0.00	Revenue	Care UK	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060576827	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Respite Rdintl	23 Jul 2024	-1,823.85	0.00	Revenue	Care UK	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086589545	Adult & Community Based Services	Sports,Leisure & Rec Facilities	Outdoor Activity Centres	12 Jul 2024	794.00	0.00	Revenue	Carlisle Diocesan Youth Centre	291120	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086589809	Adult & Community Based Services	Sports,Leisure & Rec Facilities	Outdoor Activity Centres	02 Jul 2024	1,164.00	0.00	Revenue	Carlisle Diocesan Youth Centre	291120	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086589371	Adult & Community Based Services	Sports,Leisure & Rec Facilities	Outdoor Activity Centres	10 Jul 2024	1,164.00	0.00	Revenue	Carlisle Diocesan Youth Centre	291120	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086590044	Adult & Community Based Services	Sports,Leisure & Rec Facilities	Outdoor Activity Centres	19 Jul 2024	1,164.00	0.00	Revenue	Carlisle Diocesan Youth Centre	291120	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086589163	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	12 Jul 2024	504.00	0.00	Revenue	Carrs Billington Agriculture (Sales) Ltd	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086591880	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	23 Aug 2024	508.86	0.00	Revenue	Carrs Billington Agriculture (Sales) Ltd	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086591886	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	16 Aug 2024	502.00	0.00	Revenue	Carrs Billington Agriculture (Sales) Ltd	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086591882	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	28 Aug 2024	544.65	0.00	Revenue	Carrs Billington Agriculture (Sales) Ltd	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086589167	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	09 Jul 2024	1,226.30	0.00	Revenue	Carrs Billington Agriculture (Sales) Ltd	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086589167	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	05 Jul 2024	1,226.30	0.00	Revenue	Carrs Billington Agriculture (Sales) Ltd	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086592681	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Materials/Eq	11 Sep 2024	556.80	0.00	Revenue	Carver International Limited	101700	Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086590041	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	14 Aug 2024	8,636.85	0.00	Revenue	Carver International Limited	101700	Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086589102	Children & Joint Commissioning	Children and Families	Training Crse Pro	09 Jul 2024	-1,872.00	0.00	Revenue	Catalyst Stockton on Tees	151000	Consultancy - Business
Hartlepool Borough Council	0086583407	Children & Joint Commissioning	Children and Families	Training Crse Pro	09 Jul 2024	2,122.50	0.00	Revenue	Catalyst Stockton on Tees	151000	Consultancy - Business
Hartlepool Borough Council	0086588944	Children & Joint Commissioning	Children and Families	Subscriptions	05 Jul 2024	3,395.00	0.00	Revenue	Catch 22 Charity Ltd	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086589579	Children & Joint Commissioning	DSG - High Needs Block LA Spn	Grant Expenditure-General	12 Jul 2024	40,156.00	0.00	Revenue	Catcote Academy	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086589579	Children & Joint Commissioning	DSG - High Needs Block LA Spn	Grant Expenditure-General	12 Jul 2024	49,542.00	0.00	Revenue	Catcote Academy	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086588640	Children & Joint Commissioning	DSG - High Needs Block LA Spn	High Needs Top Up Payments	02 Jul 2024	8,877.00	0.00	Revenue	Catcote Academy	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086588640	Children & Joint Commissioning	DSG - High Needs Block LA Spn	High Needs Top Up Payments	02 Jul 2024	16,787.00	0.00	Revenue	Catcote Academy	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086590677	Children & Joint Commissioning	DSG - High Needs Block LA Spn	High Needs Top Up Payments	30 Jul 2024	165,449.58	0.00	Revenue	Catcote Academy	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086590953	Children & Joint Commissioning	DSG - High Needs Block LA Spn	High Needs Top Up Payments	31 Jul 2024	379,236.00	0.00	Revenue	Catcote Academy	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086589579	Children & Joint Commissioning	DSG - High Needs Block LA Spn	Teachers Pay Grant Expenditure	12 Jul 2024	43,652.00	0.00	Revenue	Catcote Academy	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086589579	Children & Joint Commissioning	DSG - High Needs Block LA Spn	Teachers Pay Grant Expenditure	12 Jul 2024	44,625.00	0.00	Revenue	Catcote Academy	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086589579	Children & Joint Commissioning	DSG - High Needs Block LA Spn	Teachers Pay Grant Expenditure	12 Jul 2024	59,001.00	0.00	Revenue	Catcote Academy	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086590678	Children & Joint Commissioning	DSG - High Needs Block LA Spn	High Needs Top Up Payments	30 Jul 2024	60,450.10	0.00	Revenue	Catcote Futures	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086587916	Adult & Community Based Services	Sports,Leisure & Rec Facilities	Sports/Coaching Services	05 Jul 2024	520.00	0.00	Revenue	Cathryn Pearce	291120	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086587114	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	10 Jul 2024	860.00	0.00	Revenue	Celestial Windows and Conservatories Ltd	101500	Building Construction Materials - Glazing / Doors
Hartlepool Borough Council	0086591173	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	06 Aug 2024	1,030.37	0.00	Revenue	Certas Energy T/A F Peart Company	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0086589262	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	05 Jul 2024	1,047.09	0.00	Revenue	Certas Energy T/A F Peart Company	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0086593109	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	23 Aug 2024	2,717.27	0.00	Revenue	Certas Energy T/A F Peart Company	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0086590043	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Training - Course Fees-Other	14 Aug 2024	2,337.00	0.00	Revenue	Certora Training Limited	182012	Environmental Services - Waste Management - Recycling
Hartlepool Borough Council	0086593867	Children & Joint Commissioning	Public Health - Health Check	Third PP - Other Establishmnts	06 Sep 2024	3,946.00	0.00	Revenue	Chamene Practice	351000	Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0083001539	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	04 Sep 2024	993.99	0.00	Revenue	Chamene Turner	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086588772	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	10 Jul 2024	3,801.90	0.00	Revenue	Changing Futures Fostering	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086589268	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	10 Jul 2024	4,066.20	0.00	Revenue	Changing Futures Fostering	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086588769	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	10 Jul 2024	4,066.20	0.00	Revenue	Changing Futures Fostering	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086591237	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	07 Aug 2024	4,082.08	0.00	Revenue	Changing Futures Fostering	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086594228	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	11 Sep 2024	4,082.08	0.00	Revenue	Changing Futures Fostering	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086591236	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	07 Aug 2024	4,365.73	0.00	Revenue	Changing Futures Fostering	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086591238	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	07 Aug 2024	4,365.73	0.00	Revenue	Changing Futures Fostering	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086594227	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	11 Sep 2024	4,365.73	0.00	Revenue	Changing Futures Fostering	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086594230	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	11 Sep 2024	4,365.73	0.00	Revenue	Changing Futures Fostering	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060574778	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	03 Jul 2024	2,083.25	0.00	Revenue	Changing Futures North East	261000	Human Resources - Accommodation
Hartlepool Borough Council	0060577668	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	07 Aug 2024	2,083.25	0.00	Revenue	Changing Futures North East	261000	Human Resources - Accommodation
Hartlepool Borough Council	0060579920	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	04 Sep 2024	2,083.25	0.00	Revenue	Changing Futures North East	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086589567	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	19 Jul 2024	2,982.36	0.00	Revenue	Changing Futures North East	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086587900	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	05 Jul 2024	16,080.70	0.00	Revenue	Changing Futures North East	261000	Human Resources - Accommodation
Hartlepool Borough Council	0060577669	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	07 Aug 2024	23,992.00	0.00	Revenue	Changing Futures North East	261000	Human Resources - Accommodation
Hartlepool Borough Council	0060579921	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	04 Sep 2024	23,995.00	0.00	Revenue	Changing Futures North East	261000	Human Resources - Accommodation
Hartlepool Borough Council	0060574779	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	03 Jul 2024	95,984.00	0.00	Revenue	Changing Futures North East	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086594935	Children & Joint Commissioning	Children and Families	Third PP - Other Establishmnts	20 Sep 2024	88,333.2	0.00	Revenue	Changing Futures North East	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086586921	Children & Joint Commissioning	Early Intervention	Third PP - Other Establishmnts	03 Jul 2024	-1,746.21	0.00	Revenue	Changing Futures North East	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086589781	Children & Joint Commissioning	Early Intervention	Third PP - Other Establishmnts	17 Jul 2024	10,564.26	0.00	Revenue	Changing Futures North East	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086589549	Children & Joint Commissioning	Early Intervention	Training - Course Fees-Other	16 Jul 2024	3,547.50	0.00	Revenue	Changing Futures North East	261000	Human Resources - Accommodation
Hartlepool Borough Council	0060578811	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - Residential	20 Aug 2024	1,833.14	0.00	Revenue	Charlotte Grange	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060580932	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - Residential	17 Sep 2024	42,391.14	0.00	Revenue	Charlotte Grange	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060576399	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - Residential	23 Jul 2024	6,186.86	0.00	Revenue	Charlotte Grange	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060576456	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	23 Jul 2024	3,208.00	0.00	Revenue	Charlotte Grange	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060578788	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	20 Aug 2024	3,208.00	0.00	Revenue	Charlotte Grange	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060580966	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	17 Sep 2024	3,208.00	0.00	Revenue	Charlotte Grange	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060580869	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - EMH Residential	27 Sep 2024	34,793.76	0.00	Revenue	Charlotte Grange	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060578677	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - EMH Residential	20 Aug 2024	37,283.76	0.00	Revenue	Charlotte Grange	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060576333	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - EMH Residential	23 Jul 2024	38,113.76	0.00	Revenue	Charlotte Grange	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060576316	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	23 Jul 2024	86,424.56	0.00	Revenue	Charlotte Grange	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060578660	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	20 Aug 2024	87,226.56	0.00	Revenue	Charlotte Grange	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060580847	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	17 Sep 2024	87,226.56	0.00	Revenue	Charlotte Grange	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060578808	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	20 Aug 2024	2,176.86	0.00	Revenue	Charlotte Grange	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060576470	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	23 Jul 2024	2,635.14	0.00	Revenue	Charlotte Grange	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086588124	Development, Neighbourhoods & Regulatory Services	Public Protection	Training - Crse Fees-Qualifcns	12 Jul 2024	2,219.00	0.00	Revenue	Chartered Trading Standards Institute	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0060578735	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	20 Aug 2024	5,700.00	0.00	Revenue	Cheney Court Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060576383	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	23 Jul 2024	7,600.00	0.00	Revenue	Cheney Court Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060580912	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	17 Sep 2024	7,600.00	0.00	Revenue	Cheney Court Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086592892	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	20 Aug 2024	523.25	0.00	Revenue	Cheryl Blakey - Childminder	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086590298	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	03 Jul 2024	593.58	0.00	Revenue	Cheryl Blakey - Childminder	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086593543	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	04 Sep 2024	724.90	0.00	Revenue	Cheryl Blakey - Childminder	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083001545	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	04 Sep 2024	1,987.98	0.00	Revenue	Cheryl Blakey - Childminder	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0060576435	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	23 Jul 2024	3,279.96	0.00	Revenue	Chilton Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060578769	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	20 Aug 2024	3,279.96	0.00	Revenue	Chilton Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060580957	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	17 Sep 2024	3,279.96	0.00	Revenue	Chilton Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086589784	Children & Joint Commissioning	Early Intervention	Third PP - Other Establishmnts	07 Aug 2024	525.00	0.00	Revenue	Christopher G Wilson	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086589867	Children & Joint Commissioning	Early Intervention	Third PP - Other Establishmnts	09 Jul 2024	1,225.00	0.00	Revenue	Christopher G Wilson	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086593597	Adult & Community Based Services	Adult Education	Purchase-Computer/Audio/Visual	24 Sep 2024	7,968.00	0.00	Revenue	Chubb Fire & Security Limited	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086593600	Adult & Community Based Services	Coast, Countryside & Heritage	Day-Day Maintenance	17 Sep 2024	3,550.00	0.00	Revenue	Chubb Fire & Security Limited	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086593871	Adult & Community Based Services	Coast, Countryside & Heritage	Prof Fees-External Consultant	18 Sep 2024	618.00	0.00	Revenue	Chubb Fire & Security Limited	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086595559	Children & Joint Commissioning	Children and Families	Purchase-General Materials/Eq	27 Sep 2024	-511.43	0.00	Revenue	Chubb Fire & Security Limited	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086592797	Children & Joint Commissioning	Children and Families	Purchase-General Materials/Eq	30 Aug 202						

Hartlepool Borough Council	0086593512	Corporate	Accommodation	Software Maintenance Agreement	30 Aug 2024	10,889.10	0.00	Revenue	CIPFA Business Limited	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086588688	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	02 Jul 2024	998.06	0.00	Revenue	City Electrical Factors	101900	Building Construction Materials - Lighting
Hartlepool Borough Council	0021024502	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	31 Jul 2024	4,700.00	0.00	Revenue	City of Sunderland College	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086589048	Legal	Municipal & Parliamentary Elec	Design & Printing Services	05 Jul 2024	648.98	0.00	Revenue	Civica Election Services Ltd	281100	Legal Services - Election Services
Hartlepool Borough Council	0086589048	Legal	Municipal & Parliamentary Elec	Design & Printing Services	05 Jul 2024	1,703.42	0.00	Revenue	Civica Election Services Ltd	281100	Legal Services - Election Services
Hartlepool Borough Council	0086589048	Legal	Municipal & Parliamentary Elec	Design & Printing Services	05 Jul 2024	2,266.08	0.00	Revenue	Civica Election Services Ltd	281100	Legal Services - Election Services
Hartlepool Borough Council	0086593151	Adult & Community Based Services	Commissioning - Adults	Prof Fees -External Consultant	24 Sep 2024	1,510.68	0.00	Revenue	Civica UK Limited	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086593151	Adult & Community Based Services	Commissioning - Adults	Prof Fees -External Consultant	24 Sep 2024	1,545.48	0.00	Revenue	Civica UK Limited	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086593151	Adult & Community Based Services	Commissioning - Adults	Prof Fees -External Consultant	24 Sep 2024	2,783.64	0.00	Revenue	Civica UK Limited	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086592122	Adult & Community Based Services	Commissioning - Adults	Prof Fees -External Consultant	04 Sep 2024	7,553.40	0.00	Revenue	Civica UK Limited	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086592121	Adult & Community Based Services	Commissioning - Adults	Prof Fees -External Consultant	04 Sep 2024	7,737.40	0.00	Revenue	Civica UK Limited	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086587871	Adult & Community Based Services	Commissioning - Adults	Prof Fees -External Consultant	03 Jul 2024	9,455.10	0.00	Revenue	Civica UK Limited	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086593133	Adult & Community Based Services	Community Hubs	Purchase-Computer/Audio/Visual	03 Sep 2024	600.00	0.00	Revenue	Civica UK Limited	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0083001559	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	04 Sep 2024	2,615.76	0.00	Revenue	Claire Bown	171040	Education - Educational Placements
Hartlepool Borough Council	0083001605	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	04 Sep 2024	567.63	0.00	Revenue	Claire Coverdale	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083001555	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	04 Sep 2024	653.94	0.00	Revenue	Claire Coverdale	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086590259	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	23 Jul 2024	800.00	0.00	Revenue	Claire Coverdale	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083001375	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	31 Jul 2024	1,518.84	0.00	Revenue	Claire Coverdale	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083001082	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	2,124.14	0.00	Revenue	Claire Coverdale	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083001535	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	04 Sep 2024	653.94	0.00	Revenue	Clare Smith	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086587415	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Maintenance-Contractor	03 Jul 2024	2,746.78	0.00	Revenue	Clarify Information Solutions	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086593601	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Maintenance-Contractor	13 Sep 2024	4,902.87	0.00	Revenue	Clarify Information Solutions	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086591064	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Maintenance-Contractor	14 Aug 2024	5,040.91	0.00	Revenue	Clarify Information Solutions	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086588825	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Maintenance-Contractor	17 Sep 2024	5,648.16	0.00	Revenue	Clarify Information Solutions	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086589544	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Economic Regeneration	07 Aug 2024	11,455.00	0.00	Revenue	Clear IT (Teeside) Ltd	180000	Environmental Services
Hartlepool Borough Council	0086591350	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - Central Pool	28 Aug 2024	994.00	0.00	Revenue	Clee Hill Plant Limited	381204	Vehicle Management - Heavy Construction Equipment - Hire
Hartlepool Borough Council	0086594292	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	26 Sep 2024	1,430.00	0.00	Revenue	Clee Hill Plant Limited	381204	Vehicle Management - Heavy Construction Equipment - Hire
Hartlepool Borough Council	0086591195	Adult & Community Based Services	OT & Disability Equipment	Cost of Safety Aids&Appliances	20 Aug 2024	2,567.00	0.00	Revenue	Cleveland Fire Authority	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0060574780	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	03 Jul 2024	5,000.00	0.00	Revenue	Cleveland Fire Authority	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086593110	Development, Neighbourhoods & Regulatory Services	General - NIP	Cap -Payments Under Contract	23 Aug 2024	9,000.00	0.00	Capital	Cleveland Site&Land Limited	221000	Health & Safety - Products
Hartlepool Borough Council	0086593103	Adult & Community Based Services	Development, Neighbourhoods & Regulatory Services	Cap -Payments Under Contract	15 Sep 2024	15,762.68	0.00	Capital	Cleveland Site&Land Limited	221000	Health & Safety - Products
Hartlepool Borough Council	0060576440	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	23 Jul 2024	3,222.56	0.00	Revenue	Cleveland View Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060578774	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	20 Aug 2024	3,222.56	0.00	Revenue	Cleveland View Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060580963	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	17 Sep 2024	3,222.56	0.00	Revenue	Cleveland View Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060576413	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	23 Jul 2024	3,900.00	0.00	Revenue	Cleveland View Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060578744	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	20 Aug 2024	3,900.00	0.00	Revenue	Cleveland View Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060580935	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	23 Jul 2024	3,900.00	0.00	Revenue	Cleveland View Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086593166	Adult & Community Based Services	OT & Disability Equipment	Equipment Maintenance	18 Sep 2024	515.00	0.00	Revenue	Closumat Ltd	321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0060578767	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	20 Aug 2024	3,303.76	0.00	Revenue	Clyde Court Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060580956	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	17 Sep 2024	3,303.76	0.00	Revenue	Clyde Court Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060576412	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	23 Jul 2024	3,936.96	0.00	Revenue	Clyde Court Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086588191	Legal	Municipal & Parliamentary Elec	Room Hire/Hall Hrs	09 Jul 2024	1,300.00	0.00	Revenue	CMG (North) Ltd	281100	Legal Services - Election Services
Hartlepool Borough Council	0086589211	Children & Joint Commissioning	Public Health - Smoking Cestn	Third PP - Other NHS Trusts	30 Jul 2024	2,111.33	0.00	Revenue	Co Durham & Darlington NHS Found Trust	202100	Financial Services - Subscriptions
Hartlepool Borough Council	0086591171	Children & Joint Commissioning	Public Health - Smoking Cestn	Third PP - Other NHS Trusts	28 Aug 2024	2,111.33	0.00	Revenue	Co Durham & Darlington NHS Found Trust	202100	Financial Services - Subscriptions
Hartlepool Borough Council	0086593604	Children & Joint Commissioning	Public Health - Smoking Cestn	Third PP - Other NHS Trusts	27 Sep 2024	2,111.33	0.00	Revenue	Co Durham & Darlington NHS Found Trust	202100	Financial Services - Subscriptions
Hartlepool Borough Council	0060576391	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Nursing	23 Jul 2024	6,555.12	0.00	Revenue	Coatham Road Nursing Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060580888	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Nursing	17 Sep 2024	20,409.69	0.00	Revenue	Coatham Road Nursing Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060578693	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Nursing	20 Aug 2024	26,163.12	0.00	Revenue	Coatham Road Nursing Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086587780	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Software Maintenance Agreement	02 Jul 2024	1,990.00	0.00	Revenue	Cobweb Information Limited	202100	Financial Services - Subscriptions
Hartlepool Borough Council	0086580888	Children & Joint Commissioning	Youth Justice Service	Youth Justice Service	06 Aug 2024	625.00	0.00	Revenue	Colin Rafferty T/A Business	202000	Financial Services - Rents
Hartlepool Borough Council	0086591461	Children & Joint Commissioning	Youth Justice Service	Youth Justice Service	16 Aug 2024	625.00	0.00	Revenue	Colin Rafferty T/A Business	202000	Financial Services - Rents
Hartlepool Borough Council	0086593407	Children & Joint Commissioning	Youth Justice Service	Youth Justice Service	30 Aug 2024	625.00	0.00	Revenue	Colin Rafferty T/A Business	202000	Financial Services - Rents
Hartlepool Borough Council	0086591204	Children & Joint Commissioning	Children and Families	Legal Fees (non vatiable)	14 Aug 2024	575.00	0.00	Revenue	Collette Price	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086592435	Corporate	Accommodation	Fire Precautions	10 Sep 2024	1,096.00	0.00	Revenue	Colt International Ltd	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086588542	Children & Joint Commissioning	Early Intervention	Rent	17 Jul 2024	3,120.00	0.00	Revenue	Community Campus 87 Limited	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060577180	Adult & Community Based Services	Packgs of Care-Wking Age Adpts	Third PP - PS - ISF Support	30 Jul 2024	1,245.73	0.00	Revenue	Community Integrated Care	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060580888	Adult & Community Based Services	Packgs of Care-Wking Age Adpts	Third PP - PS - ISF Support	06 Sep 2024	571.40	0.00	Revenue	Community Integrated Care	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060582653	Adult & Community Based Services	Packgs of Care-Wking Age Adpts	Third PP - PS - ISF Support	24 Sep 2024	16,876.62	0.00	Revenue	Community Integrated Care	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060575251	Adult & Community Based Services	Packgs of Care-Wking Age Adpts	Third PP - PS - ISF Support	02 Jul 2024	22,560.58	0.00	Revenue	Community Integrated Care	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060576336	Adult & Community Based Services	Packgs of Care-Wking Age Adpts	Third PP - PS - ISF Support	23 Jul 2024	35,822.00	0.00	Revenue	Community Integrated Care	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060578681	Adult & Community Based Services	Packgs of Care-Wking Age Adpts	Third PP - PS - Residential	20 Aug 2024	35,822.00	0.00	Revenue	Community Integrated Care	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060580868	Adult & Community Based Services	Packgs of Care-Wking Age Adpts	Third PP - PS - Residential	17 Sep 2024	35,822.00	0.00	Revenue	Community Integrated Care	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086592394	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	06 Sep 2024	571.40	0.00	Revenue	Compass Fostering North Limited	321017	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086594205	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	27 Sep 2024	3,635.40	0.00	Revenue	Compass Fostering North Limited	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086589175	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	07 Aug 2024	3,756.58	0.00	Revenue	Compass Fostering North Limited	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086592391	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	28 Aug 2024	3,756.58	0.00	Revenue	Compass Fostering North Limited	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086583393	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	27 Aug 2024	7,142.20	0.00	Revenue	Compass Fostering North Limited	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086591423	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	07 Aug 2024	678.57	0.00	Revenue	Complete Machine Solutions	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086593997	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	27 Sep 2024	880.95	0.00	Revenue	Complete Machine Solutions	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086591423	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	07 Aug 2024	938.57	0.00	Revenue	Complete Machine Solutions	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086594238	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	25 Sep 2024	-579.10	0.00	Revenue	Compost UK (Wingate) Limited	182015	Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0086592214	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	04 Sep 2024	516.80	0.00	Revenue	Compost UK (Wingate) Limited	182015	Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0086593984	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	25 Sep 2024	11,043.15	0.00	Revenue	Compost UK (Wingate) Limited	182015	Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0086591618	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	28 Aug 2024	11,451.75	0.00	Revenue	Compost UK (Wingate) Limited	182015	Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0086590112	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	26 Jul 2024	13,155.44	0.00	Revenue	Compost UK (Wingate) Limited	182015	Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0086594975	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	Playesmining&Childcare Places	20 Sep 2024	584.79	0.00	Revenue	Computershare Voucher Services	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0086592621	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	Playesmining&Childcare Places	23 Jul 2024	955.46	0.00	Revenue	Computershare Voucher Services	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0086590222	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	Playesmining&Childcare Places	23 Jul 2024	1,059.00	0.00	Revenue	Computershare Voucher Services	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0086592431	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	20 Aug 2024	4,440.00	0.00	Capital	Concord Electrical & Plumbing	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086592430	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	20 Aug 2024	4,840.00	0.00	Capital	Concord Electrical & Plumbing	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086589181	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	Maintenance-Contractor	05 Jul 2024	520.00	0.00	Revenue	Conex Data Communications Ltd	101600	Building Construction Materials - Hand Tools
Hartlepool Borough Council	0086591340	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	Maintenance-Contractor	28 Aug 2024	520.00	0.00	Revenue	Conex Data Communications Ltd	101600	Building Construction Materials - Hand Tools
Hartlepool Borough Council	0060574781	Children & Joint Commissioning	Early Intervention	Homeless Payments	03 Jul 2024	1,375.00	0.00	Revenue	Cornerstone Supported Housing Ltd	250010	Housing Management - Letting / Estate Agents
Hartlepool Borough Council	0060577670	Children & Joint Commissioning	Early Intervention	Homeless Payments	07 Aug 2024	1,375.00	0.00	Revenue	Cornerstone Supported Housing Ltd	250010	Housing Management - Letting / Estate Agents
Hartlepool Borough Council	0060577922	Children & Joint Commissioning	Early Intervention	Homeless Payments	04 Sep 2024	1,375.00	0.00	Revenue	Cornerstone Supported Housing Ltd	250010	Housing Management - Letting / Estate Agents
Hartlepool Borough Council	0086588255	Children & Joint Commissioning	Early Intervention	Homeless Payments	23 Jul 2024	6,667.00	0.00	Revenue	Cornerstone Supported Housing Ltd	250010	Housing Management - Letting / Estate Agents
Hartlepool Borough Council	0080022702	Corporate	Accommodation	Holding Code - Cash Overs	16 Aug 2024	53,352.36	0.00	Revenue	Corona Energy	371000	Utilities - Electricity
Hartlepool Borough Council	0080022522	Corporate	Accommodation	Holding Code - Cash Overs	29 Jul 2024	71,133.59	0.00	Revenue			

Hartlepool Borough Council	0060578713	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	20 Aug 2024	9,839.88	0.00	Revenue	Craigarran Care Home	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060580901	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	17 Sep 2024	9,839.88	0.00	Revenue	Craigarran Care Home	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060576366	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - Supported Living	23 Jul 2024	10,755.32	0.00	Revenue	Creative Support Ltd	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060578710	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - Supported Living	20 Aug 2024	10,755.32	0.00	Revenue	Creative Support Ltd	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060592995	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - Supported Living	17 Sep 2024	10,755.32	0.00	Revenue	Creative Support Ltd	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0086594710	Finance, IT and Digital	Revenues & Benefits Central	Design & Printing Services	25 Sep 2024	692.26	0.00	Revenue	Critiqum Limited T/A Adare SEC	300000 Mail Services
Hartlepool Borough Council	0086592989	Finance, IT and Digital	Revenues & Benefits Central	Design & Printing Services	21 Aug 2024	917.36	0.00	Revenue	Critiqum Limited T/A Adare SEC	300000 Mail Services
Hartlepool Borough Council	0086592991	Finance, IT and Digital	Revenues & Benefits Central	Design & Printing Services	28 Aug 2024	1,241.28	0.00	Revenue	Critiqum Limited T/A Adare SEC	300000 Mail Services
Hartlepool Borough Council	0086594711	Finance, IT and Digital	Revenues & Benefits Central	Design & Printing Services	25 Sep 2024	5,587.05	0.00	Revenue	Critiqum Limited T/A Adare SEC	300000 Mail Services
Hartlepool Borough Council	0086592990	Finance, IT and Digital	Revenues & Benefits Central	Design & Printing Services	21 Aug 2024	5,676.45	0.00	Revenue	Critiqum Limited T/A Adare SEC	300000 Mail Services
Hartlepool Borough Council	0086592991	Finance, IT and Digital	Revenues & Benefits Central	Design & Printing Services	28 Aug 2024	5,606.34	0.00	Revenue	Critiqum Limited T/A Adare SEC	300000 Mail Services
Hartlepool Borough Council	0086593181	Children & Joint Commissioning	Schools General	Cap -Payments Under Contract	24 Sep 2024	760.00	0.00	Capital	Croft Plumbing, Heating, Electrical Cont	399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086593181	Children & Joint Commissioning	Schools General	Cap -Payments Under Contract	24 Sep 2024	1,565.00	0.00	Capital	Croft Plumbing, Heating, Electrical Cont	399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086593181	Children & Joint Commissioning	Schools General	Cap -Payments Under Contract	24 Sep 2024	17,869.00	0.00	Capital	Croft Plumbing, Heating, Electrical Cont	399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086592687	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	20 Aug 2024	4,431.00	0.00	Revenue	Croft Plumbing, Heating, Electrical Cont	399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086591162	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase-General Materials/Eq	09 Aug 2024	815.40	0.00	Revenue	Crossing Limited	109999 Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086589928	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase-General Materials/Eq	17 Jul 2024	3,324.35	0.00	Revenue	Crossing Limited	109999 Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086589023	Children & Joint Commissioning	Public Health - Mental Health	Grants & Donations	24 Jul 2024	2,874.50	0.00	Revenue	Cruce Bereavement Care	151514 Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086595247	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Proffees-Analysis/Survey Fees	24 Sep 2024	4,995.00	0.00	Revenue	CT Surveys Ltd	290000 Arts & Leisure Services
Hartlepool Borough Council	0086590735	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Equipment Hire	09 Aug 2024	1,782.72	0.00	Revenue	Culligan (UK) Limited	111200 Catering - Food & Beverages
Hartlepool Borough Council	0086587046	Children & Joint Commissioning	Public Health - Substnc Misuse	Purchase-General Materials/Eq	03 Jul 2024	572.97	0.00	Revenue	Currys Group Ltd T/A Currys Business	270000 Information Communication Technology
Hartlepool Borough Council	0086587485	Adult & Community Based Services	Coast, Countryside & Heritage	Day-Day Maintenance	30 Aug 2024	5,070.00	0.00	Revenue	D France Masonry Ltd	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086590668	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	02 Jul 2024	736.00	0.00	Revenue	D Wass	361510 Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086588465	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	02 Jul 2024	963.00	0.00	Revenue	D Wass	361510 Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086594068	Finance, IT and Digital	Telephone - Calls/Rental/Costs	ICT Holding Codes	27 Sep 2024	1,156.36	0.00	Revenue	Daisy Corporate Services Trading Ltd	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086591930	Finance, IT and Digital	Telephone - Calls/Rental/Costs	ICT Holding Codes	28 Aug 2024	-1,074.92	0.00	Revenue	Daisy Corporate Services Trading Ltd	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086591931	Finance, IT and Digital	Telephone - Calls/Rental/Costs	ICT Holding Codes	28 Aug 2024	1,350.23	0.00	Revenue	Daisy Corporate Services Trading Ltd	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086589399	Finance, IT and Digital	Telephone - Calls/Rental/Costs	ICT Holding Codes	30 Jul 2024	2,324.02	0.00	Revenue	Daisy Corporate Services Trading Ltd	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0080022755	Children & Joint Commissioning	Children and Families	Care Leavers Education Support	30 Aug 2024	3,490.81	0.00	Revenue	Dakota Wesleyan University	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0086911907	Corporate	Accommodation	Cyclical Maintenance	03 Sep 2024	695.50	0.00	Revenue	Dale Power Solutions Plc	102000 Building Construction Materials - Machine Tools
Hartlepool Borough Council	0086591271	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - Extra Care	13 Aug 2024	1,947.53	0.00	Revenue	Dalecare Ltd	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086589389	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - Extra Care	10 Jul 2024	3,388.33	0.00	Revenue	Dalecare Ltd	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086593617	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - Personal Care	20 Sep 2024	3,834.09	0.00	Revenue	Dalecare Ltd	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086595746	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - Personal Care	27 Sep 2024	4,078.17	0.00	Revenue	Dalecare Ltd	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0021024569	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - Personal Care	02 Aug 2024	4,416.55	0.00	Revenue	Dalecare Ltd	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086589268	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - Personal Care	05 Jul 2024	12,840.80	0.00	Revenue	Dalecare Ltd	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086591272	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Extra Care	13 Aug 2024	3,041.73	0.00	Revenue	Dalecare Ltd	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086589389	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Extra Care	10 Jul 2024	3,680.85	0.00	Revenue	Dalecare Ltd	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086589268	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Personal Care	05 Jul 2024	3,227.44	0.00	Revenue	Dalecare Ltd	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0021024569	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Personal Care	02 Aug 2024	3,690.24	0.00	Revenue	Dalecare Ltd	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086593617	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Personal Care	20 Sep 2024	3,980.41	0.00	Revenue	Dalecare Ltd	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086595746	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Personal Care	27 Sep 2024	4,479.39	0.00	Revenue	Dalecare Ltd	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086591272	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Extra Care	13 Aug 2024	87,889.52	0.00	Revenue	Dalecare Ltd	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086589389	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Extra Care	10 Jul 2024	98,413.28	0.00	Revenue	Dalecare Ltd	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086589268	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Personal Care	05 Jul 2024	127,341.51	0.00	Revenue	Dalecare Ltd	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0021024569	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Personal Care	02 Aug 2024	133,315.27	0.00	Revenue	Dalecare Ltd	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086595746	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Personal Care	27 Sep 2024	139,012.94	0.00	Revenue	Dalecare Ltd	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086593617	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Personal Care	20 Sep 2024	140,095.98	0.00	Revenue	Dalecare Ltd	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086589389	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS - Extra Care	10 Jul 2024	8,391.51	0.00	Revenue	Dalecare Ltd	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086591272	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS - Extra Care	13 Aug 2024	11,494.68	0.00	Revenue	Dalecare Ltd	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086589389	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS - Personal Care	10 Jul 2024	17,970.19	0.00	Revenue	Dalecare Ltd	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086591272	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS - Extra Care	13 Aug 2024	20,679.45	0.00	Revenue	Dalecare Ltd	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086589268	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS - Personal Care	05 Jul 2024	6,073.28	0.00	Revenue	Dalecare Ltd	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086595746	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS - Personal Care	27 Sep 2024	8,924.33	0.00	Revenue	Dalecare Ltd	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086593617	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS - Personal Care	20 Sep 2024	9,113.07	0.00	Revenue	Dalecare Ltd	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0021024569	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS - Personal Care	02 Aug 2024	9,465.37	0.00	Revenue	Dalecare Ltd	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086595746	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS - Personal Care	27 Sep 2024	13,780.36	0.00	Revenue	Dalecare Ltd	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086593617	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS - Personal Care	20 Sep 2024	13,821.03	0.00	Revenue	Dalecare Ltd	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0021024569	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS - Personal Care	02 Aug 2024	14,592.22	0.00	Revenue	Dalecare Ltd	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086589268	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS - Personal Care	05 Jul 2024	14,880.14	0.00	Revenue	Dalecare Ltd	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086586832	Adult & Community Based Services	Adult Education	Grants & Donations	09 Jul 2024	22,981.92	0.00	Revenue	Darlington Borough Council	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086589338	Adult & Community Based Services	Adult Education	Third PP - Other Establishmnts	02 Aug 2024	900.00	0.00	Revenue	Darlington Borough Council	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086591912	Adult & Community Based Services	Adult Education	Third PP - Other Establishmnts	04 Sep 2024	2,700.00	0.00	Revenue	Darlington Borough Council	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086591955	Development, Neighbourhoods & Regulatory Services	Engineering & Design	Contractor Payments	28 Aug 2024	3,666.66	0.00	Revenue	Darlington Borough Council	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086589367	Finance, IT and Digital	Shared Services	Paper Supplies	26 Jul 2024	1,594.35	0.00	Revenue	Datagraphics Group Ltd	191600 Facilities & Management Services - Printing
Hartlepool Borough Council	0086591542	Finance, IT and Digital	Revenues	Credit Check Services	28 Aug 2024	11,296.50	0.00	Revenue	Datatank Limited	209999 Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086595053	Development, Neighbourhoods & Regulatory Services	Road Safety	Training Crse Pro	26 Sep 2024	520.00	0.00	Revenue	David Hickey	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086594056	Development, Neighbourhoods & Regulatory Services	Road Safety	Training Crse Pro	26 Sep 2024	650.00	0.00	Revenue	David Hickey	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086589384	Development, Neighbourhoods & Regulatory Services	Road Safety	Training Crse Pro	23 Jul 2024	1,015.00	0.00	Revenue	David Hickey	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086587952	Children & Joint Commissioning	Strategic Commissioning	Third PP - Other Establishmnts	10 Jul 2024	2,280.00	0.00	Revenue	David Mandel and Associates Ltd	409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0083001577	Children & Joint Commissioning	DSC - Early Years Block LA Spe	Other Transfer Payments	04 Sep 2024	839.36	0.00	Revenue	Dawn Pedley	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083001070	Children & Joint Commissioning	DSC - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	963.58	0.00	Revenue	Dawn Pedley	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086591898	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Vehicle Repair (User Responsb)	28 Aug 2024	629.13	0.00	Revenue	DAWSON GROUP VANS LTD	381210 Vehicle Management - Hire
Hartlepool Borough Council	0086590450	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	30 Jul 2024	720.00	0.00	Revenue	DAWSON GROUP VANS LTD	381210 Vehicle Management - Hire
Hartlepool Borough Council	0086591620	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	09 Aug 2024	744.00	0.00	Revenue	DAWSON GROUP VANS LTD	381210 Vehicle Management - Hire
Hartlepool Borough Council	0086594046	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	10 Sep 2024	744.00	0.00	Revenue	DAWSON GROUP VANS LTD	381210 Vehicle Management - Hire
Hartlepool Borough Council	0086590453	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	30 Jul 2024	795.00	0.00	Revenue	DAWSON GROUP VANS LTD	381210 Vehicle Management - Hire
Hartlepool Borough Council	0086591619	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	09 Aug 2024	821.50	0.00	Revenue	DAWSON GROUP VANS LTD	381210 Vehicle Management - Hire
Hartlepool Borough Council	0086594045	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	10 Sep 2024	821.50	0.00	Revenue	DAWSON GROUP VANS LTD	381210 Vehicle Management - Hire
Hartlepool Borough Council	0086590914	Adult & Community Based Services	General - Adult	Cap -Payments Under Contract	30 Jul 2024	814.85	0.00	Capital	Dawson Landscapes	399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086590914	Adult & Community Based Services	General - Adult	Cap -Payments Under Contract	30 Jul 2024	7,917.74	0.00	Capital	Dawson Landscapes	399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086595575	Children & Joint Commissioning	Early Intervention	Maintenance - DSO	27 Sep 2024	940.00	0.00	Revenue	Dawson Landscapes	399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086594972	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase-General Materials/Eq	10 Sep 2024	745.00	0.00	Revenue	Dawson Landscapes	399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086593857	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Vehicle Repair (User Responsb)	25 Sep 2024	555.35	0.00	Revenue	Dawsongroup EMC	381500 Vehicle Management - Parts
Hartlepool Borough Council	0086585808	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	30 Aug 2024	997.50	0.00	Revenue	Dawsongroup EMC	381500 Vehicle Management - Parts
Hartlepool Borough Council	0086587771	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	03 Jul 2024	997.50	0.00	Revenue	Dawsongroup EMC	381500 Vehicle Management - Parts
Hartlepool Borough Council	0086588693	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	10 Jul 2024	997.50	0.00	Revenue	Dawsongroup EMC	381500 Vehicle Management - Parts
Hartlepool Borough Council	0086588863	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	30 Jul 2024	997.50	0.00	Revenue	Dawsongroup EMC	381500 Vehicle Management - Parts
Hartlepool Borough Council	0086593965	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	30 Jul 2024	997.50	0.00	Revenue	Dawsongroup EMC	381500 Vehicle Management - Parts
Hartlepool Borough Council	0086589918	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	31 Jul 2024	997.50	0.00	Revenue	Dawsongroup EMC	381500 Vehicle Management - Parts
Hartlepool Borough Council	0086590317	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	23 Aug 2024	997.50	0.00	Revenue	Dawsongroup EMC	381500 Vehicle Management - Parts
Hartlepool Borough Council	0086591483	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	23 Aug 2024	997.5				

Hartlepool Borough Council	0830001615	Children & Joint Commissioning	D5G - Early Years Block LA Spe	Other Transfer Payments	04 Sep 2024	567.63	0.00	Revenue	Diane Brunt	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0830054908	Children & Joint Commissioning	D5G - Early Years Block LA Spe	Other Transfer Payments	18 Sep 2024	800.00	0.00	Revenue	Diane Brunt	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0830011115	Children & Joint Commissioning	D5G - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	973.59	0.00	Revenue	Diane Brunt	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0830015756	Children & Joint Commissioning	D5G - Early Years Block LA Spe	Other Transfer Payments	04 Sep 2024	1,208.17	0.00	Revenue	Diane Brunt	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0830015338	Children & Joint Commissioning	D5G - Early Years Block LA Spe	Other Transfer Payments	04 Sep 2024	1,504.06	0.00	Revenue	Diane Brunt	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0830591546	Development, Neighbourhoods & Regulatory Services	Tees Valley Waste Disposal Pro	Prof Fees -Agency Stf-Supply	28 Aug 2024	1,500.00	0.00	Revenue	Different Bases Consulting Limited	151000 Consultancy - Business
Hartlepool Borough Council	0830000000	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	02 Jul 2024	1,246.80	0.00	Revenue	Dimensions (UK) Limited	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0000577166	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	30 Jul 2024	10,246.80	0.00	Revenue	Dimensions (UK) Limited	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0000579565	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	27 Aug 2024	10,246.80	0.00	Revenue	Dimensions (UK) Limited	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0000582638	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	24 Sep 2024	10,246.80	0.00	Revenue	Dimensions (UK) Limited	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0000579566	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	27 Aug 2024	127,696.32	0.00	Revenue	Dimensions (UK) Limited	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0000582639	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	24 Sep 2024	136,793.52	0.00	Revenue	Dimensions (UK) Limited	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0000577167	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	30 Jul 2024	138,708.72	0.00	Revenue	Dimensions (UK) Limited	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0000581237	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	31 Jul 2024	182,731.23	0.00	Revenue	Dimensions (UK) Limited	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0830014654	Children & Joint Commissioning	D5G - Early Years Block LA Spe	Other Transfer Payments	04 Sep 2024	750.42	0.00	Revenue	Dimples Nursery Group Limited	171099 Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0830014900	Children & Joint Commissioning	D5G - Early Years Block LA Spe	Other Transfer Payments	04 Sep 2024	2,046.56	0.00	Revenue	Dimples Nursery Group Limited	171099 Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0830011225	Children & Joint Commissioning	D5G - Early Years Block LA Spe	Other Transfer Payments	31 Jul 2024	2,156.54	0.00	Revenue	Dimples Nursery Group Limited	171099 Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	083001501	Children & Joint Commissioning	D5G - Early Years Block LA Spe	Other Transfer Payments	04 Sep 2024	2,302.37	0.00	Revenue	Dimples Nursery Group Limited	171099 Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0830009118	Children & Joint Commissioning	D5G - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	2,507.18	0.00	Revenue	Dimples Nursery Group Limited	171099 Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0830013265	Children & Joint Commissioning	D5G - Early Years Block LA Spe	Other Transfer Payments	31 Jul 2024	7,958.42	0.00	Revenue	Dimples Nursery Group Limited	171099 Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0830013237	Children & Joint Commissioning	D5G - Early Years Block LA Spe	Other Transfer Payments	31 Jul 2024	9,236.89	0.00	Revenue	Dimples Nursery Group Limited	171099 Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	083000983	Children & Joint Commissioning	D5G - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	9,743.04	0.00	Revenue	Dimples Nursery Group Limited	171099 Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	083001015	Children & Joint Commissioning	D5G - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	11,199.60	0.00	Revenue	Dimples Nursery Group Limited	171099 Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	083001474	Children & Joint Commissioning	D5G - Early Years Block LA Spe	Other Transfer Payments	04 Sep 2024	12,150.70	0.00	Revenue	Dimples Nursery Group Limited	171099 Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	083000937	Children & Joint Commissioning	D5G - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	16,496.53	0.00	Revenue	Dimples Nursery Group Limited	171099 Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	083001244	Children & Joint Commissioning	D5G - Early Years Block LA Spe	Other Transfer Payments	31 Jul 2024	17,653.77	0.00	Revenue	Dimples Nursery Group Limited	171099 Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	083001191	Children & Joint Commissioning	D5G - Early Years Block LA Spe	Other Transfer Payments	31 Jul 2024	5,723.14	0.00	Revenue	Dimples Nursery Group Limited	171099 Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0830055066	Children & Joint Commissioning	D5G - Early Years Block LA Spe	Other Transfer Payments	20 Sep 2024	11,200.00	0.00	Capital	Dimples Nursery Group Limited	171099 Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0830593866	Children & Joint Commissioning	Early Intervention	Purchase -General Furniture	13 Sep 2024	1,259.17	0.00	Revenue	Direct Beds & Furniture	21110 Furniture & Soft Furnishings - Domestic Furniture
Hartlepool Borough Council	0830590869	Adult & Community Based Services	Packages of Care-Mental Health	Taxis	16 Aug 2024	540.00	0.00	Revenue	Direct Medical Transport Limited	361810 Passenger Transport - Bus & Coach Services - Adult Social Care
Hartlepool Borough Council	0830591864	Adult & Community Based Services	Packages of Care-Mental Health	Taxis	21 Aug 2024	540.00	0.00	Revenue	Direct Medical Transport Limited	361810 Passenger Transport - Bus & Coach Services - Adult Social Care
Hartlepool Borough Council	0830591901	Adult & Community Based Services	Packages of Care-Mental Health	Taxis	10 Sep 2024	540.00	0.00	Revenue	Direct Medical Transport Limited	361810 Passenger Transport - Bus & Coach Services - Adult Social Care
Hartlepool Borough Council	0830588716	Adult & Community Based Services	Packages of Care-Mental Health	Taxis	05 Jul 2024	600.00	0.00	Revenue	Direct Medical Transport Limited	361810 Passenger Transport - Bus & Coach Services - Adult Social Care
Hartlepool Borough Council	0830588721	Adult & Community Based Services	Packages of Care-Mental Health	Taxis	05 Jul 2024	600.00	0.00	Revenue	Direct Medical Transport Limited	361810 Passenger Transport - Bus & Coach Services - Adult Social Care
Hartlepool Borough Council	0830588771	Adult & Community Based Services	Packages of Care-Mental Health	Taxis	24 Jul 2024	600.00	0.00	Revenue	Direct Medical Transport Limited	361810 Passenger Transport - Bus & Coach Services - Adult Social Care
Hartlepool Borough Council	0830588772	Adult & Community Based Services	Packages of Care-Mental Health	Taxis	24 Jul 2024	600.00	0.00	Revenue	Direct Medical Transport Limited	361810 Passenger Transport - Bus & Coach Services - Adult Social Care
Hartlepool Borough Council	0830588773	Adult & Community Based Services	Packages of Care-Mental Health	Taxis	24 Jul 2024	600.00	0.00	Revenue	Direct Medical Transport Limited	361810 Passenger Transport - Bus & Coach Services - Adult Social Care
Hartlepool Borough Council	0830590870	Adult & Community Based Services	Packages of Care-Mental Health	Taxis	16 Aug 2024	600.00	0.00	Revenue	Direct Medical Transport Limited	361810 Passenger Transport - Bus & Coach Services - Adult Social Care
Hartlepool Borough Council	0830591900	Adult & Community Based Services	Packages of Care-Mental Health	Taxis	27 Aug 2024	600.00	0.00	Revenue	Direct Medical Transport Limited	361810 Passenger Transport - Bus & Coach Services - Adult Social Care
Hartlepool Borough Council	0830594794	Adult & Community Based Services	Packages of Care-Mental Health	Taxis	25 Sep 2024	600.00	0.00	Revenue	Direct Medical Transport Limited	361810 Passenger Transport - Bus & Coach Services - Adult Social Care
Hartlepool Borough Council	0830594795	Adult & Community Based Services	Packages of Care-Mental Health	Taxis	25 Sep 2024	600.00	0.00	Revenue	Direct Medical Transport Limited	361810 Passenger Transport - Bus & Coach Services - Adult Social Care
Hartlepool Borough Council	0830588438	Development, Neighbourhoods & Regulatory Services	Planning & Development	Subscriptions	02 Jul 2024	2,628.15	0.00	Revenue	District Surveyors Association Ltd	20210 Financial Services - Subscriptions
Hartlepool Borough Council	0830594077	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	27 Sep 2024	4,763.49	0.00	Revenue	Diverse Care (UK) LTD	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0830594078	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	27 Sep 2024	4,763.49	0.00	Revenue	Diverse Care (UK) LTD	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0830589067	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	30 Jul 2024	4,922.27	0.00	Revenue	Diverse Care (UK) LTD	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0830589068	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	30 Jul 2024	4,922.27	0.00	Revenue	Diverse Care (UK) LTD	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0830589069	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	28 Aug 2024	4,922.27	0.00	Revenue	Diverse Care (UK) LTD	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0830592705	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	28 Aug 2024	4,922.27	0.00	Revenue	Diverse Care (UK) LTD	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	08300022426	Development, Neighbourhoods & Regulatory Services	Tees Valley Waste Disposal Pro	Prof Fees -Agency Stf-Supply	08 Jul 2024	27,600.00	4,600.00	Revenue	DIA Piper UK LLP	20210 Financial Services - Subscriptions
Hartlepool Borough Council	0830592672	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Prof Fees -Agency Stf-Supply	21 Aug 2024	8,932.35	0.00	Revenue	DIA Piper UK LLP	20210 Financial Services - Subscriptions
Hartlepool Borough Council	0830593374	Children & Joint Commissioning	Children and Families	Court Reports	30 Aug 2024	833.33	0.00	Revenue	DMA Law Ltd	289990 Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0830590248	Children & Joint Commissioning	Early Intervention	Maintenance-Contractor	14 Aug 2024	4,295.58	0.00	Revenue	Door Support North East Ltd	199999 Facilities & Management Services - Not Elsewhere Classified
Hartlepool Borough Council	0830588828	Corporate	Accommodation	Automatic Doors Maintenance	23 Jul 2024	728.00	0.00	Revenue	Door Support North East Ltd	199999 Facilities & Management Services - Not Elsewhere Classified
Hartlepool Borough Council	0830588692	Corporate	Accommodation	Automatic Doors Maintenance	06 Aug 2024	551.50	0.00	Revenue	Dormakaba UK Limited	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0830591093	Corporate	Accommodation	Automatic Doors Maintenance	06 Aug 2024	739.00	0.00	Revenue	Dormakaba UK Limited	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0830592880	Corporate	Accommodation	Maintenance-Contractor	04 Sep 2024	1,336.73	0.00	Revenue	Dormakaba UK Limited	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0830591094	Development, Neighbourhoods & Regulatory Services	Car Parking	Day-Data Computer	06 Aug 2024	595.55	0.00	Revenue	Dormakaba UK Limited	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0830593842	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Purchase-Computer/Audio/Visual	25 Sep 2024	630.00	0.00	Revenue	Dotted Eyes Limited T/A Miso	26100 Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0830594677	Children & Joint Commissioning	Public Health - General	Contract Payments	24 Sep 2024	4,125.00	0.00	Revenue	Dr P A Vauxhall	309999 Healthcare - Not Elsewhere Classified
Hartlepool Borough Council	08300022863	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Unscheduled Work	30 Sep 2024	2,109.13	0.00	Revenue	Drive Vauxhall Hartlepool	309999 Healthcare - Not Elsewhere Classified
Hartlepool Borough Council	0830594609	Adult & Community Based Services	Leisure Cntrs P Health	Cap -Payments Under Contract	25 Sep 2024	3,440.00	0.00	Capital	Driver Project Services Limited	391500 Works - Construction, Repair & Maintenance - Consultancy
Hartlepool Borough Council	0830593203	Adult & Community Based Services	Leisure Cntrs P Health	Cap -Payments Under Contract	13 Sep 2024	6,880.00	0.00	Capital	Driver Project Services Limited	391500 Works - Construction, Repair & Maintenance - Consultancy
Hartlepool Borough Council	0830588634	Development, Neighbourhoods & Regulatory Services	Ecological Regeneration	Contract Payments	19 Jul 2024	3,440.00	0.00	Revenue	Driver Project Services Limited	391500 Works - Construction, Repair & Maintenance - Consultancy
Hartlepool Borough Council	0830588719	Development, Neighbourhoods & Regulatory Services	BOT - Building Design Team	Sub Contractors	21 Aug 2024	546.84	0.00	Revenue	DTA Consulting Engineers LLP	391199 Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified
Hartlepool Borough Council	0830591491	Development, Neighbourhoods & Regulatory Services	BOT - Building Design Team	Sub Contractors	17 Jul 2024	700.00	0.00	Revenue	DTA Consulting Engineers LLP	391199 Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified
Hartlepool Borough Council	0830591493	Development, Neighbourhoods & Regulatory Services	BOT - Building Design Team	Sub Contractors	21 Aug 2024	738.75	0.00	Revenue	DTA Consulting Engineers LLP	391199 Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified
Hartlepool Borough Council	0830591324	Development, Neighbourhoods & Regulatory Services	BOT - Building Design Team	Sub Contractors	16 Sep 2024	738.75	0.00	Revenue	DTA Consulting Engineers LLP	391199 Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified
Hartlepool Borough Council	0830591492	Development, Neighbourhoods & Regulatory Services	BOT - Building Design Team	Sub Contractors	21 Aug 2024	760.00	0.00	Revenue	DTA Consulting Engineers LLP	391199 Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified
Hartlepool Borough Council	0830593221	Development, Neighbourhoods & Regulatory Services	BOT - Building Design Team	Sub Contractors	18 Sep 2024	780.00	0.00	Revenue	DTA Consulting Engineers LLP	391199 Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified
Hartlepool Borough Council	0830593222	Development, Neighbourhoods & Regulatory Services	BOT - Building Design Team	Sub Contractors	18 Sep 2024	780.00	0.00	Revenue	DTA Consulting Engineers LLP	391199 Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified
Hartlepool Borough Council	0830588718	Development, Neighbourhoods & Regulatory Services	BOT - Building Design Team	Sub Contractors	17 Jul 2024	975.00	0.00	Revenue	DTA Consulting Engineers LLP	391199 Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified
Hartlepool Borough Council	0830588720	Development, Neighbourhoods & Regulatory Services	BOT - Building Design Team	Sub Contractors	17 Jul 2024	985.00	0.00	Revenue	DTA Consulting Engineers LLP	391199 Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified
Hartlepool Borough Council	0830591494	Development, Neighbourhoods & Regulatory Services	BOT - Building Design Team	Sub Contractors	21 Aug 2024	1,048.11	0.00	Revenue	DTA Consulting Engineers LLP	391199 Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified
Hartlepool Borough Council	0830588717	Development, Neighbourhoods & Regulatory Services	BOT - Building Design Team	Sub Contractors	16 Sep 2024	1,600.00	0.00	Revenue	DTA Consulting Engineers LLP	391199 Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified
Hartlepool Borough Council	0830588730	Development, Neighbourhoods & Regulatory Services	BOT - Building Design Team	Sub Contractors	17 Jul 2024	2,579.50	0.00	Revenue	DTA Consulting Engineers LLP	391199 Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified
Hartlepool Borough Council	0830593223	Development, Neighbourhoods & Regulatory Services	BOT - Building Design Team	Sub Contractors	17 Sep 2024	3,150.00	0.00	Revenue	DTA Consulting Engineers LLP	391199 Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified
Hartlepool Borough Council	0830588729	Development, Neighbourhoods & Regulatory Services	BOT - Building Design Team	Sub Contractors	17 Jul 2024	5,849.60	0.00	Revenue	DTA Consulting Engineers LLP	391199 Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified
Hartlepool Borough Council	083000791	Children & Joint Commissioning	D5G - Early Years Block LA Spe	Other Transfer Payments	04 Sep 2024	-542.88	0.00	Revenue	Durham & Newcastle Diocesan	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	083001007	Children & Joint Commissioning	D5G - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	646.80	0.00	Revenue	Durham & Newcastle Diocesan	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	083001041	Children & Joint Commissioning	D5G - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	693.00	0.00	Revenue	Durham & Newcastle Diocesan	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0830588818	Children & Joint Commissioning	D5G - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	993.30	0.00	Revenue	Durham & Newcastle Diocesan	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	083001351	Children & Joint Commissioning	D5G - Early Years Block LA Spe	Other Transfer Payments	31 Jul 2024	1,071.00	0.00	Revenue	Durham & Newcastle Diocesan	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0830588819	Children & Joint Commissioning	D5G - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	1,096.20	0.00	Revenue	Durham & Newcastle Diocesan	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0830588819	Children & Joint Commissioning	D5G - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	1,626.90	0.00	Revenue	Durham & Newcastle Diocesan	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0830011220	Children & Joint Commissioning	D5G - Early Years Block LA Spe	Other Transfer Payments	31 Jul 2024	1,701.25	0.00	Revenue	Durham & Newcastle Diocesan	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	083001239	Children & Joint Commissioning	D5G - Early Years Block LA Spe	Other Transfer Payments	31 Jul 2024	1,703.25	0.00	Revenue	Durham & Newcastle Diocesan	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0830588819	Children & Joint Commissioning	D5G - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	2,070.60	0.00	Revenue	Durham & Newcastle Diocesan	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0830010913	Children & Joint Commissioning	D5G - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	2,271.00	0.00	Revenue	Durham & Newcastle Diocesan	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	083000932	Children & Joint Commissioning	D5G - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	2,311.80	0.00	Revenue	Durham & Newcastle Diocesan	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	083001287	Children & Joint Commissioning	D5G - Early Years Block LA Spe	Other Transfer Payments	31 Jul 2024	2,959.11	0.00	Revenue	Durham & Newcastle Diocesan	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	083000975	Children & Joint Commissioning	D5G - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	3,945.48	0.00	Revenue	Durham & Newcastle Diocesan	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	083001317	Children & Joint Commissioning	D5G - Early Years Block LA Spe	Other Transfer Payments	31 Jul 2024	4,365.90	0.00			

Hartlepool Borough Council	0085590853	Adult & Community Based Services	OT & Disability Equipment	Purchase - General Materials/Elq	14 Aug 2024	570.28	0.00	Revenue	Easibathe Ltd	399995 Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0085593708	Adult & Community Based Services	OT & Disability Equipment	Purchase - General Materials/Elq	18 Sep 2024	2,095.11	0.00	Revenue	Easibathe Ltd	399995 Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0021024498	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	06 Aug 2024	3,710.00	0.00	Revenue	East Durham College	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0085590068	Development, Neighbourhoods & Regulatory Services	Environmental Services	Training - Course Fees-Other	07 Aug 2024	1,200.00	0.00	Revenue	East Durham College	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0085590068	Development, Neighbourhoods & Regulatory Services	Environmental Services	Training - Course Fees-Other	07 Aug 2024	1,600.00	0.00	Revenue	East Durham College	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0085591088	Children & Joint Commissioning	Early Intervention	Purchase - General Furniture	09 Aug 2024	530.67	0.00	Revenue	East Durham Partnership Ltd	160000 Domestic Goods
Hartlepool Borough Council	0085594304	Children & Joint Commissioning	Early Intervention	Purchase - General Furniture	26 Jul 2024	545.83	0.00	Revenue	East Durham Partnership Ltd	160000 Domestic Goods
Hartlepool Borough Council	0085591558	Children & Joint Commissioning	Early Intervention	Purchase - General Furniture	06 Sep 2024	560.67	0.00	Revenue	East Durham Partnership Ltd	160000 Domestic Goods
Hartlepool Borough Council	0085589311	Children & Joint Commissioning	Early Intervention	Purchase - General Furniture	30 Jul 2024	571.20	0.00	Revenue	East Durham Partnership Ltd	160000 Domestic Goods
Hartlepool Borough Council	0085589113	Children & Joint Commissioning	Early Intervention	Purchase - General Furniture	26 Jul 2024	575.00	0.00	Revenue	East Durham Partnership Ltd	160000 Domestic Goods
Hartlepool Borough Council	0085589138	Children & Joint Commissioning	Early Intervention	Purchase - General Furniture	26 Jul 2024	575.00	0.00	Revenue	East Durham Partnership Ltd	160000 Domestic Goods
Hartlepool Borough Council	0085594296	Children & Joint Commissioning	Early Intervention	Purchase - General Furniture	25 Sep 2024	582.87	0.00	Revenue	East Durham Partnership Ltd	160000 Domestic Goods
Hartlepool Borough Council	0085589107	Children & Joint Commissioning	Early Intervention	Purchase - General Furniture	26 Jul 2024	590.83	0.00	Revenue	East Durham Partnership Ltd	160000 Domestic Goods
Hartlepool Borough Council	0085589108	Children & Joint Commissioning	Early Intervention	Purchase - General Furniture	26 Jul 2024	590.83	0.00	Revenue	East Durham Partnership Ltd	160000 Domestic Goods
Hartlepool Borough Council	0085589109	Children & Joint Commissioning	Early Intervention	Purchase - General Furniture	26 Jul 2024	590.83	0.00	Revenue	East Durham Partnership Ltd	160000 Domestic Goods
Hartlepool Borough Council	0085589118	Children & Joint Commissioning	Early Intervention	Purchase - General Furniture	26 Jul 2024	590.83	0.00	Revenue	East Durham Partnership Ltd	160000 Domestic Goods
Hartlepool Borough Council	0085589139	Children & Joint Commissioning	Early Intervention	Purchase - General Furniture	26 Jul 2024	590.83	0.00	Revenue	East Durham Partnership Ltd	160000 Domestic Goods
Hartlepool Borough Council	0085589106	Children & Joint Commissioning	Early Intervention	Purchase - General Furniture	26 Jul 2024	651.67	0.00	Revenue	East Durham Partnership Ltd	160000 Domestic Goods
Hartlepool Borough Council	0085591564	Children & Joint Commissioning	Early Intervention	Purchase - General Furniture	06 Sep 2024	653.17	0.00	Revenue	East Durham Partnership Ltd	160000 Domestic Goods
Hartlepool Borough Council	0085594299	Children & Joint Commissioning	Early Intervention	Purchase - General Furniture	25 Sep 2024	653.17	0.00	Revenue	East Durham Partnership Ltd	160000 Domestic Goods
Hartlepool Borough Council	0085594305	Children & Joint Commissioning	Early Intervention	Purchase - General Furniture	25 Sep 2024	690.00	0.00	Revenue	East Durham Partnership Ltd	160000 Domestic Goods
Hartlepool Borough Council	0085589094	Children & Joint Commissioning	Early Intervention	Purchase - General Furniture	12 Jul 2024	695.00	0.00	Revenue	East Durham Partnership Ltd	160000 Domestic Goods
Hartlepool Borough Council	0085594316	Children & Joint Commissioning	Early Intervention	Purchase - General Furniture	25 Sep 2024	766.67	0.00	Revenue	East Durham Partnership Ltd	160000 Domestic Goods
Hartlepool Borough Council	0085594317	Children & Joint Commissioning	Early Intervention	Purchase - General Furniture	25 Sep 2024	766.67	0.00	Revenue	East Durham Partnership Ltd	160000 Domestic Goods
Hartlepool Borough Council	0085594297	Children & Joint Commissioning	Early Intervention	Purchase - General Furniture	25 Sep 2024	774.17	0.00	Revenue	East Durham Partnership Ltd	160000 Domestic Goods
Hartlepool Borough Council	0085594306	Children & Joint Commissioning	Early Intervention	Purchase - General Furniture	25 Sep 2024	774.17	0.00	Revenue	East Durham Partnership Ltd	160000 Domestic Goods
Hartlepool Borough Council	0085594311	Children & Joint Commissioning	Early Intervention	Purchase - General Furniture	26 Jul 2024	774.17	0.00	Revenue	East Durham Partnership Ltd	160000 Domestic Goods
Hartlepool Borough Council	0085589088	Children & Joint Commissioning	Early Intervention	Purchase - General Materials/Elq	26 Jul 2024	575.00	0.00	Revenue	East Durham Partnership Ltd	160000 Domestic Goods
Hartlepool Borough Council	0085594299	Children & Joint Commissioning	Early Intervention	Purchase - General Materials/Elq	25 Sep 2024	653.17	0.00	Revenue	East Durham Partnership Ltd	160000 Domestic Goods
Hartlepool Borough Council	0085595231	Adult & Community Based Services	Cultural Services	Professional Artists Fees	24 Sep 2024	1,540.00	0.00	Revenue	ECcarter/Emily Carter	290000 Arts & Leisure Services
Hartlepool Borough Council	0085589039	Children & Joint Commissioning	Youth Service	Activities	14 Aug 2024	700.00	0.00	Revenue	ECcarter/Emily Carter	290000 Arts & Leisure Services
Hartlepool Borough Council	0060057460	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	23 Jul 2024	3,120.00	0.00	Revenue	Eden Cottage Care Home Ltd	321011 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060057892	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	20 Aug 2024	3,120.00	0.00	Revenue	Eden Cottage Care Home Ltd	321011 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0085594305	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	23 Jul 2024	3,120.00	0.00	Revenue	Eden Cottage Care Home Ltd	321011 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0085589950	Corporate	Accommodation	Electricity Charges	19 Jul 2024	979.45	0.00	Revenue	EDF Energy	371000 Utilities - Electricity
Hartlepool Borough Council	0080022645	Corporate	Accommodation	Holding Code - Cash Overs	07 Aug 2024	41,079.34	0.00	Revenue	EDF Energy	371000 Utilities - Electricity
Hartlepool Borough Council	0080022753	Corporate	Accommodation	Holding Code - Cash Overs	27 Aug 2024	98,162.69	0.00	Revenue	EDF Energy	371000 Utilities - Electricity
Hartlepool Borough Council	0080022644	Corporate	Accommodation	Holding Code - Cash Overs	07 Aug 2024	129,548.06	0.00	Revenue	EDF Energy	371000 Utilities - Electricity
Hartlepool Borough Council	0080022752	Corporate	Accommodation	Holding Code - Cash Overs	27 Aug 2024	139,736.53	0.00	Revenue	EDF Energy	371000 Utilities - Electricity
Hartlepool Borough Council	0085586649	Development, Neighbourhoods & Regulatory Services	Car Parking	Clothing - Protective Purchase	26 Jul 2024	520.95	0.00	Revenue	Emmits Communications Limited	192124 Facilities & Management Services - Security - Street Wardens
Hartlepool Borough Council	0085589901	Development, Neighbourhoods & Regulatory Services	Car Parking	Clothing - Protective Purchase	26 Jul 2024	520.95	0.00	Revenue	Emmits Communications Limited	192124 Facilities & Management Services - Security - Street Wardens
Hartlepool Borough Council	0085591359	Development, Neighbourhoods & Regulatory Services	Car Parking	Clothing - Protective Purchase	26 Jul 2024	520.95	0.00	Revenue	Emmits Communications Limited	192124 Facilities & Management Services - Security - Street Wardens
Hartlepool Borough Council	0085593409	Development, Neighbourhoods & Regulatory Services	Car Parking	Clothing - Protective Purchase	25 Sep 2024	520.95	0.00	Revenue	Emmits Communications Limited	192124 Facilities & Management Services - Security - Street Wardens
Hartlepool Borough Council	0060057549	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	02 Jul 2024	15,434.74	0.00	Revenue	Elan Care Whitehill Ltd	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060057179	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	30 Jul 2024	15,434.74	0.00	Revenue	Elan Care Whitehill Ltd	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060057678	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	27 Aug 2024	15,434.74	0.00	Revenue	Elan Care Whitehill Ltd	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060057178	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	27 Aug 2024	27,940.84	0.00	Revenue	Elan Care Whitehill Ltd	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0080052652	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - Supported Living	24 Sep 2024	18,538.24	0.00	Revenue	Elan Care Whitehill Ltd	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0080052650	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	24 Sep 2024	6,593.96	0.00	Revenue	Elan Care Whitehill Ltd	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060057547	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	02 Jul 2024	13,376.93	0.00	Revenue	Elan Care Whitehill Ltd	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060057548	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	02 Jul 2024	13,820.92	0.00	Revenue	Elan Care Whitehill Ltd	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060057977	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	27 Aug 2024	16,220.96	0.00	Revenue	Elan Care Whitehill Ltd	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060057178	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	30 Jul 2024	18,621.00	0.00	Revenue	Elan Care Whitehill Ltd	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060057177	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	29 Sep 2024	29,597.89	0.00	Revenue	Elan Care Whitehill Ltd	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060057976	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	27 Aug 2024	29,597.89	0.00	Revenue	Elan Care Whitehill Ltd	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060058269	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	24 Sep 2024	29,597.89	0.00	Revenue	Elan Care Whitehill Ltd	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0085595955	Legal	Municipal & Parliamentary Elec	Purchase - General Materials/Elq	26 Sep 2024	813.41	0.00	Revenue	Elections Claims Unit, DLUHC	209999 Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0085595272	Legal	Municipal & Parliamentary Elec	Purchase - General Materials/Elq	25 Sep 2024	813.41	0.00	Revenue	Elections Claims Unit, DLUHC	209999 Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0085587362	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Repair (User Respons)	05 Jul 2024	1,070.68	0.00	Revenue	Elks UK Limited	149999 Clothing - Not Elsewhere Classified
Hartlepool Borough Council	0085589611	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Repair (User Respons)	30 Jul 2024	1,070.68	0.00	Revenue	Elks UK Limited	149999 Clothing - Not Elsewhere Classified
Hartlepool Borough Council	0085591737	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Repair (User Respons)	28 Aug 2024	1,070.68	0.00	Revenue	Elks UK Limited	149999 Clothing - Not Elsewhere Classified
Hartlepool Borough Council	0085593698	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Repair (User Respons)	27 Sep 2024	1,070.68	0.00	Revenue	Elks UK Limited	149999 Clothing - Not Elsewhere Classified
Hartlepool Borough Council	0060057260	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	02 Jul 2024	2,623.28	0.00	Revenue	Elite Home Care Service Limited	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060057190	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	30 Jul 2024	2,623.28	0.00	Revenue	Elite Home Care Service Limited	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060057989	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	27 Aug 2024	2,623.28	0.00	Revenue	Elite Home Care Service Limited	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060052663	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	24 Sep 2024	2,623.28	0.00	Revenue	Elite Home Care Service Limited	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060057187	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	30 Jul 2024	3,870.36	0.00	Revenue	Elite Home Care Service Limited	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060057987	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	27 Aug 2024	8,884.58	0.00	Revenue	Elite Home Care Service Limited	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060052661	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	24 Sep 2024	13,056.15	0.00	Revenue	Elite Home Care Service Limited	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060057259	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	02 Jul 2024	14,943.48	0.00	Revenue	Elite Home Care Service Limited	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060057501	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	02 Jul 2024	-6,297.56	0.00	Revenue	Elite Home Care Service Limited	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060057189	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	30 Jul 2024	3,813.44	0.00	Revenue	Elite Home Care Service Limited	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060057988	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	27 Aug 2024	3,813.44	0.00	Revenue	Elite Home Care Service Limited	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060057187	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	27 Aug 2024	3,813.44	0.00	Revenue	Elite Home Care Service Limited	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0085588243	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	12 Jul 2024	34,000.00	0.00	Revenue	Elite Residential Care	401399 Social Community Care Supplies & Services - Children - Residential Services - Not Elsewhere Classified
Hartlepool Borough Council	0085590629	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	13 Aug 2024	34,000.00	0.00	Revenue	Elite Residential Care	401399 Social Community Care Supplies & Services - Children - Residential Services - Not Elsewhere Classified
Hartlepool Borough Council	0085592720	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	10 Sep 2024	34,000.00	0.00	Revenue	Elite Residential Care	401399 Social Community Care Supplies & Services - Children - Residential Services - Not Elsewhere Classified
Hartlepool Borough Council	0085588810	Children & Joint Commissioning	Children and Families	Court Reports	02 Jul 2024	886.65	0.00	Revenue	ElliottUK Consulting Ltd	261000 Legal Services - Advocacy
Hartlepool Borough Council	0060057427	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	23 Jul 2024	3,336.00	0.00	Revenue	Elton Hall	321011 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060057879	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	20 Aug 2024	3,336.00	0.00	Revenue	Elton Hall	321011 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060057878	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	17 Sep 2024	3,336.00	0.00	Revenue	Elton Hall	321011 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060057426	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	23 Jul 2024	3,336.00	0.00	Revenue	Elton Hall	321011 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060057878	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	20 Aug 2024	3,336.00	0.00	Revenue	Elton Hall	321011 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060058048	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	17 Sep 2024	3,336.00	0.00	Revenue	Elton Hall	321011 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060057464	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	23 Jul 2024	3,064.00	0.00	Revenue	Elton Hall	321011 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060057876	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	20 Aug 2024	3,064.00	0.00	Revenue	Elton Hall	321011 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060057875	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	17 Sep 2024	3,064.00	0.00	Revenue	Elton Hall	321011 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0080031039	Children & Joint Commissioning	DSG - Early Years Block LA Spen	Other Transfer Payments	03 Jul 2024	563.04	0.00	Revenue	Emma Ross TJA Childminding By Emma	199999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0080031031	Children & Joint Commissioning	DSG - Early Years Block LA Spen	Other Transfer Payments	04 Sep 2024	653.94	0.00	Revenue	Emma Ross TJA Childminding By Emma	199999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0085591521	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	23 Aug 2024	7,648.00	0.00	Revenue	Engineered Air Systems Ltd	101700 Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0085583066	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	03 Jul 2024	1,116.94	0.00	Revenue	Enhanced Young Persons Care Limited	321111 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0085593668	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	27 Sep 2024	18,000.00	0.00	Revenue	Enhanced Young Persons Care Limited	321111 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0085590069	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	02 Aug 2024	18,000.00	0.00	Revenue	Enhanced Young Persons Care Limited	321111 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0085593669	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	27 Sep 2024	18,000.00	0.00	Revenue	Enhanced Young Persons Care Limited	321111 Social Community Care Supplies & Services - Children -

Hartlepool Borough Council	0086591191	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	28 Aug 2024	19,928.66	0.00	Revenue	Enhanced Young Persons Care Limited	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086589726	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	24 Jul 2024	648.00	0.00	Revenue	Enterprise Flex-E-Rent	389999 Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086587335	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	02 Jul 2024	669.60	0.00	Revenue	Enterprise Flex-E-Rent	389999 Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086589725	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	24 Jul 2024	693.00	0.00	Revenue	Enterprise Flex-E-Rent	389999 Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086591531	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	28 Aug 2024	715.79	0.00	Revenue	Enterprise Flex-E-Rent	389999 Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086591532	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	28 Aug 2024	759.50	0.00	Revenue	Enterprise Flex-E-Rent	389999 Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086593678	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	25 Sep 2024	759.50	0.00	Revenue	Enterprise Flex-E-Rent	389999 Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086589724	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	24 Jul 2024	1,454.06	0.00	Revenue	Enterprise Flex-E-Rent	389999 Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086587336	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	02 Jul 2024	1,502.53	0.00	Revenue	Enterprise Flex-E-Rent	389999 Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086591530	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	28 Aug 2024	1,545.04	0.00	Revenue	Enterprise Flex-E-Rent	389999 Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086593681	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	28 Aug 2024	1,545.04	0.00	Revenue	Enterprise Flex-E-Rent	389999 Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086587329	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	02 Jul 2024	572.75	0.00	Revenue	Enterprise RAC UK Limited	369999 Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086590971	Children & Joint Commissioning	Strategic Commissioning	Purchase - Computer Software	06 Aug 2024	2,400.00	0.00	Revenue	entitledto Ltd	271440 Information Communication Technology - Software
Hartlepool Borough Council	0086589014	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	26 Jul 2024	1,038.40	0.00	Revenue	Enva Wood Recycling Middlesbrough Ltd	182012 Environmental Services - Waste Management - Recycling
Hartlepool Borough Council	0086593753	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	25 Sep 2024	1,313.70	0.00	Revenue	Enva Wood Recycling Middlesbrough Ltd	182012 Environmental Services - Waste Management - Recycling
Hartlepool Borough Council	0086594974	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	24 Sep 2024	1,517.20	0.00	Revenue	Enva Wood Recycling Middlesbrough Ltd	182012 Environmental Services - Waste Management - Recycling
Hartlepool Borough Council	0080022418	Corporate	Corporate	Environment Agency Fees	08 Jul 2024	23,035.99	0.00	Revenue	Environment Agency	189999 Environmental Services - Not Elsewhere Classified
Hartlepool Borough Council	0080022419	Corporate	Corporate	Environment Agency Fees	08 Jul 2024	23,035.99	0.00	Revenue	Environment Agency	189999 Environmental Services - Not Elsewhere Classified
Hartlepool Borough Council	0086588549	Development, Neighbourhoods & Regulatory Services	Engineering & Design	DSO - Grounds Maintenance	02 Jul 2024	3,002.95	0.00	Revenue	Environment Agency	189999 Environmental Services - Not Elsewhere Classified
Hartlepool Borough Council	0086592211	Development, Neighbourhoods & Regulatory Services	Regeneration	Cap -Site Investigation	04 Sep 2024	900.00	0.00	Capital	Environtec Limited	391114 Works - Construction, Repair & Maintenance - Buildings - Surveys
Hartlepool Borough Council	0086592212	Development, Neighbourhoods & Regulatory Services	Regeneration	Cap -Site Investigation	04 Sep 2024	900.00	0.00	Capital	Environtec Limited	391114 Works - Construction, Repair & Maintenance - Buildings - Surveys
Hartlepool Borough Council	0086595034	Development, Neighbourhoods & Regulatory Services	Regeneration	Cap -Site Investigation	20 Sep 2024	900.00	0.00	Capital	Environtec Limited	391114 Works - Construction, Repair & Maintenance - Buildings - Surveys
Hartlepool Borough Council	0086590066	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	24 Jul 2024	660.34	0.00	Revenue	Envirowest Ltd	101700 Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086591611	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	14 Oct 2024	1,407.24	0.00	Revenue	Envirowest Ltd	101700 Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086588604	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	16 Jul 2024	1,561.73	0.00	Revenue	Envirowest Ltd	101700 Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086588598	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	16 Jul 2024	1,687.32	0.00	Revenue	Envirowest Ltd	101700 Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086588010	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	05 Jul 2024	2,256.89	0.00	Revenue	Envirowest Ltd	101700 Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086588011	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	05 Jul 2024	2,256.89	0.00	Revenue	Envirowest Ltd	101700 Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086585772	Adult & Community Based Services	Locality & Safeguarding Team	Third PP - Independent Sector	20 Aug 2024	507.32	0.00	Revenue	Erya Community Interest Company	152000 Consultancy - Procurement
Hartlepool Borough Council	0083001334	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	31 Jul 2024	612.00	0.00	Revenue	Eskdale Academy	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000993	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	31 Jul 2024	646.80	0.00	Revenue	Eskdale Academy	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083001209	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	31 Jul 2024	3,065.85	0.00	Revenue	Eskdale Academy	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000902	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	03 Jul 2024	4,087.80	0.00	Revenue	Eskdale Academy	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083001269	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	31 Jul 2024	5,093.55	0.00	Revenue	Eskdale Academy	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000957	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	03 Jul 2024	6,791.40	0.00	Revenue	Eskdale Academy	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083001170	Children & Joint Commissioning	DSG - High Needs Block LA Spn	High Needs Top Up Payments	23 Jul 2024	10,277.73	0.00	Revenue	Eskdale Academy	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0086591512	Adult & Community Based Services	High Needs Top Up Payments	DSG - High Needs Block LA Spn	07 Jul 2024	40,000.00	0.00	Revenue	Eskdale Academy	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0086578038	Adult & Community Based Services	Packages of Care-Mental Health	Prof Fees - Interpreters	27 Aug 2024	659.20	0.00	Revenue	Everyday Language Solutions	159999 Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086593099	Children & Joint Commissioning	Children and Families	Prof Fees - Interpreters	26 Sep 2024	638.39	0.00	Revenue	Everyday Language Solutions	159999 Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0080022767	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	Holding Code - Cash Overs	12 Sep 2024	658.98	0.00	Revenue	Everything Everywhere (Orange)	271700 Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	0080022772	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	Holding Code - Cash Overs	12 Sep 2024	1,191.58	0.00	Revenue	Everything Everywhere (Orange)	271700 Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	0080022513	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	Holding Code - Cash Overs	29 Jul 2024	2,323.41	0.00	Revenue	Everything Everywhere (Orange)	271700 Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	0080022630	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	Holding Code - Cash Overs	07 Aug 2024	2,348.63	0.00	Revenue	Everything Everywhere (Orange)	271700 Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	0080022563	Finance, IT and Digital	ICT Holding Codes	Holding Code - Cash Overs	29 Jul 2024	623.00	0.00	Revenue	Everything Everywhere (Orange)	271700 Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	0086590008	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	16 Aug 2024	3,398.52	0.00	Revenue	Evolve Fostering	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086585541	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	16 Aug 2024	3,398.57	0.00	Revenue	Evolve Fostering	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086587408	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	16 Aug 2024	3,511.81	0.00	Revenue	Evolve Fostering	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086591754	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	28 Aug 2024	3,511.81	0.00	Revenue	Evolve Fostering	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086594857	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	27 Sep 2024	3,511.81	0.00	Revenue	Evolve Fostering	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086595540	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	09 Aug 2024	3,828.28	0.00	Revenue	Evolve Fostering	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086591555	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	09 Aug 2024	3,838.28	0.00	Revenue	Evolve Fostering	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086587407	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	09 Aug 2024	3,966.22	0.00	Revenue	Evolve Fostering	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086591753	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	28 Aug 2024	3,966.22	0.00	Revenue	Evolve Fostering	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086594856	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	27 Sep 2024	3,966.22	0.00	Revenue	Evolve Fostering	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086587566	Children & Joint Commissioning	DSG - High Needs Block LA Spn	High Needs Top Up Payments	12 Jul 2024	822.50	0.00	Revenue	Evolve Sports Academy Ltd	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0086585868	Development, Neighbourhoods & Regulatory Services	DSG - High Needs Block LA Spn	Third PP - Other Establishments	04 Jul 2024	10,152.00	0.00	Revenue	Evolve Sports Academy Ltd	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0086590007	Development, Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	26 Jul 2024	1,118.13	0.00	Capital	Exterior Lighting Solutions Ltd	231400 Highway Equipment & Materials - Street Lighting
Hartlepool Borough Council	0086588237	Development, Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	12 Jul 2024	14,865.63	0.00	Capital	Exterior Lighting Solutions Ltd	101900 Building Construction Materials - Lighting
Hartlepool Borough Council	0083000785	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	03 Jul 2024	-605.52	0.00	Revenue	Extol Academy Trust	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000786	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	03 Jul 2024	-584.64	0.00	Revenue	Extol Academy Trust	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083001035	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	03 Jul 2024	636.48	0.00	Revenue	Extol Academy Trust	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083001344	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	31 Jul 2024	703.80	0.00	Revenue	Extol Academy Trust	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083001253	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	31 Jul 2024	724.40	0.00	Revenue	Extol Academy Trust	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083001523	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	04 Sep 2024	765.00	0.00	Revenue	Extol Academy Trust	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000945	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	03 Jul 2024	897.60	0.00	Revenue	Extol Academy Trust	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083001235	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	31 Jul 2024	1,021.95	0.00	Revenue	Extol Academy Trust	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083001036	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	03 Jul 2024	1,142.40	0.00	Revenue	Extol Academy Trust	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000928	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	03 Jul 2024	1,362.60	0.00	Revenue	Extol Academy Trust	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083001314	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	31 Jul 2024	3,153.15	0.00	Revenue	Extol Academy Trust	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083001313	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	31 Jul 2024	4,123.35	0.00	Revenue	Extol Academy Trust	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083001002	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	03 Jul 2024	4,204.20	0.00	Revenue	Extol Academy Trust	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083001001	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	03 Jul 2024	5,497.80	0.00	Revenue	Extol Academy Trust	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083001215	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	31 Jul 2024	11,241.45	0.00	Revenue	Extol Academy Trust	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083001280	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	31 Jul 2024	13,582.80	0.00	Revenue	Extol Academy Trust	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083001279	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	31 Jul 2024	14,067.90	0.00	Revenue	Extol Academy Trust	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000908	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	03 Jul 2024	14,943.18	0.00	Revenue	Extol Academy Trust	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000963	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	03 Jul 2024	18,310.40	0.00	Revenue	Extol Academy Trust	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000967	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	03 Jul 2024	18,757.20	0.00	Revenue	Extol Academy Trust	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0086589462	Children & Joint Commissioning	DSG - High Needs Block LA Spn	Grant Expenditure-General	12 Jul 2024	25,070.71	0.00	Revenue	Extol Academy Trust	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0086589462	Children & Joint Commissioning	DSG - High Needs Block LA Spn	Grant Expenditure-General	12 Jul 2024	29,616.00	0.00	Revenue	Extol Academy Trust	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083001200	Children & Joint Commissioning	DSG - High Needs Block LA Spn	High Needs Top Up Payments	12 Jul 2024	3,399.54	0.00	Revenue	Extol Academy Trust	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083001171	Children & Joint Commissioning	DSG - High Needs Block LA Spn	High Needs Top Up Payments	23 Jul 2024	13,557.27	0.00	Revenue	Extol Academy Trust	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0086591195	Children & Joint Commissioning	DSG - High Needs Block LA Spn	High Needs Top Up Payments	23 Jul 2024	13,557.27	0.00	Revenue	Extol Academy Trust	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0086589430	Children & Joint Commissioning	DSG - High Needs Block LA Spn	High Needs Top Up Payments	12 Jul 2024	136,439.00	0.00	Revenue	Extol Academy Trust	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0086593256	Children & Joint Commissioning	DSG - High Needs Block LA Spn	High Needs Top Up Payments	30 Aug 2024	136,439.00	0.00	Revenue	Extol Academy Trust	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0086589462	Children & Joint Commissioning	DSG - High Needs Block LA Spn	Teachers Pay Grant Expenditure	12 Jul 2024	17,468.00	0.00	Revenue	Extol Academy Trust	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0086589462	Children & Joint Commissioning	DSG - High Needs Block LA Spn	Teachers Pay Grant Expenditure	12 Jul 2024	23,304.00	0.00	Revenue	Extol Academy Trust	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0086589462	Children & Joint Commissioning	DSG - High Needs Block LA Spn	Teachers Pay Grant Expenditure	12 Jul 2024	24,197.00	0.00	Revenue	Extol Academy Trust	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0086594275	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	11 Sep 2024	1,018.13	0.00	Revenue	Extol Academy Trust	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0086593929	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	06 Sep 2024	1,549.80	0.00	Revenue	Extol Academy Trust	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0086590819	Development, Neighbourhoods & Regulatory Services	Highways Trading	Purchase-General Materials/eq	14 Aug 2024	689.50	0.00	Revenue	Fabrikat Nottingham Ltd	231700 Highway Equipment & Materials - Street Furniture & Ironworks
Hartlepool Borough Council	0086590819	Development, Neighbourhoods & Regulatory Services	Highways Trading	Purchase-General Materials/eq	14 Aug 2024	689.50	0.00	Revenue	Fabrikat Nottingham Ltd	231700 Highway Equipment & Materials - Street Furniture & Ironworks
Hartlepool Borough Council	0086589300	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	09 Jul 2024	678.00	0.00	Revenue	Fabrikat Nottingham Ltd	231700 Highway Equipment & Materials - Street Furniture & Ironworks
Hartlepool Borough Council	0086590644	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts						

Hartlepool Borough Council	0068589449	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	07 Aug 2024	2,352.80	0.00	Revenue	Fair Ways Community Benefits Society	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0068591750	Adult & Joint Commissioning	Children and Families	Third PP - Independent Sector	10 Sep 2024	4,013.60	0.00	Revenue	Fair Ways Community Benefits Society	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0068593767	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	25 Sep 2024	4,290.00	0.00	Revenue	Fair Ways Community Benefits Society	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0068594969	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	27 Sep 2024	25,607.82	0.00	Revenue	Fair Ways Community Benefits Society	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060575258	Adult & Community Based Services	Packs of Care-Wrking Age Adults	Third PP - PS - ISF Support	02 Jul 2024	3,748.64	0.00	Revenue	Families First (North East)	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060577187	Adult & Community Based Services	Packs of Care-Wrking Age Adults	Third PP - PS - ISF Support	30 Jul 2024	3,748.64	0.00	Revenue	Families First (North East)	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060577187	Adult & Community Based Services	Packs of Care-Wrking Age Adults	Third PP - PS - ISF Support	23 Jul 2024	3,748.64	0.00	Revenue	Families First (North East)	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060582660	Adult & Community Based Services	Packs of Care-Wrking Age Adults	Third PP - PS - ISF Support	24 Sep 2024	9,551.84	0.00	Revenue	Families First (North East)	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0068595025	Adult & Community Based Services	Sport,Leisure &Rec Facilities	Voluntary Association Payments	20 Sep 2024	641.44	0.00	Revenue	Families First (North East)	201700 Financial Services - Grants
Hartlepool Borough Council	0068595028	Adult & Community Based Services	Sport,Leisure &Rec Facilities	Voluntary Association Payments	24 Sep 2024	641.44	0.00	Revenue	Families First (North East)	201700 Financial Services - Grants
Hartlepool Borough Council	0068595042	Adult & Community Based Services	Sport,Leisure &Rec Facilities	Voluntary Association Payments	24 Sep 2024	641.44	0.00	Revenue	Families First (North East)	201700 Financial Services - Grants
Hartlepool Borough Council	0068595046	Adult & Community Based Services	Sport,Leisure &Rec Facilities	Voluntary Association Payments	24 Sep 2024	641.44	0.00	Revenue	Families First (North East)	201700 Financial Services - Grants
Hartlepool Borough Council	0068592636	Adult & Community Based Services	Sport,Leisure &Rec Facilities	Voluntary Association Payments	20 Aug 2024	801.80	0.00	Revenue	Families First (North East)	201700 Financial Services - Grants
Hartlepool Borough Council	0068595041	Adult & Community Based Services	Sport,Leisure &Rec Facilities	Voluntary Association Payments	20 Aug 2024	801.80	0.00	Revenue	Families First (North East)	201700 Financial Services - Grants
Hartlepool Borough Council	0060574782	Children & Joint Commissioning	Early Intervention	Third PP - Independent Sector	03 Jul 2024	15,165.00	0.00	Revenue	Families First (North East)	201700 Financial Services - Grants
Hartlepool Borough Council	0060577671	Children & Joint Commissioning	Early Intervention	Third PP - Independent Sector	07 Aug 2024	15,165.00	0.00	Revenue	Families First (North East)	201700 Financial Services - Grants
Hartlepool Borough Council	0060579923	Children & Joint Commissioning	Early Intervention	Third PP - Independent Sector	04 Sep 2024	15,165.00	0.00	Revenue	Families First (North East)	201700 Financial Services - Grants
Hartlepool Borough Council	0060576353	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	23 Jul 2024	21,709.35	0.00	Revenue	Family Care Service	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060580885	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	17 Sep 2024	22,282.21	0.00	Revenue	Family Care Service	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060576487	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	20 Aug 2024	22,652.92	0.00	Revenue	Family Care Service	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060576487	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	23 Jul 2024	3,208.00	0.00	Revenue	Family Care Service	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060578780	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	20 Aug 2024	3,208.00	0.00	Revenue	Family Care Service	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060580972	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	17 Sep 2024	3,208.00	0.00	Revenue	Family Care Service	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0068593318	Adult & Community Based Services	Adult Education	Third PP - Other Establishments	28 Aug 2024	1,800.00	0.00	Revenue	Family Help Darlington CIO	191900 Facilities & Management Services - Removals
Hartlepool Borough Council	0068589992	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	30 Jul 2024	1,052.68	0.00	Revenue	Fair Field Engineering Ltd	381500 Vehicle Management - Parts
Hartlepool Borough Council	0068589245	Legal	Support to Members	Purchase - General Materials/Eq	17 Jul 2024	3,500.00	0.00	Revenue	Federation of British Artists Ltd	290000 Arts & Leisure Services
Hartlepool Borough Council	0060578725	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS-EMI Residential	20 Aug 2024	8,601.44	0.00	Revenue	Field View Care Home	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060578725	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS-EMI Residential	20 Aug 2024	8,601.44	0.00	Revenue	Field View Care Home	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060580916	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS-EMI Residential	17 Sep 2024	6,803.44	0.00	Revenue	Field View Care Home	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060576434	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	23 Jul 2024	3,279.96	0.00	Revenue	Field View Care Home	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060578768	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	20 Aug 2024	3,279.96	0.00	Revenue	Field View Care Home	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060580958	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	17 Sep 2024	3,279.96	0.00	Revenue	Field View Care Home	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0068589692	Corporate	Other Corporate	Purchase - Computer Software	23 Jul 2024	6,875.00	0.00	Revenue	Fitgret Systems Europe Limited	271600 Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0068589692	Corporate	Other Corporate	Software Maintenance Agreement	23 Jul 2024	6,900.00	0.00	Revenue	Fitgret Systems Europe Limited	271600 Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0068589691	Corporate	Other Corporate	Software Maintenance Agreement	23 Jul 2024	9,375.56	0.00	Revenue	Fitgret Systems Europe Limited	271600 Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0060580993	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - Residential	17 Sep 2024	2,520.57	0.00	Revenue	Finchworth Limited	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060578743	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - Residential	20 Aug 2024	4,010.00	0.00	Revenue	Finchworth Limited	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060576398	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - Residential	23 Jul 2024	6,301.43	0.00	Revenue	Finchworth Limited	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060577815	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS-EMI Residential	20 Aug 2024	1,660.00	0.00	Revenue	Finchworth Limited	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060577815	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS-EMI Residential	17 Sep 2024	3,320.00	0.00	Revenue	Finchworth Limited	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060577883	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	20 Aug 2024	33,913.14	0.00	Revenue	Finchworth Limited	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060576338	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	23 Jul 2024	34,142.29	0.00	Revenue	Finchworth Limited	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060580866	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	17 Sep 2024	37,235.71	0.00	Revenue	Finchworth Limited	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060576487	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	23 Jul 2024	687.43	0.00	Revenue	Finchworth Limited	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060578809	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	20 Aug 2024	2,062.29	0.00	Revenue	Finchworth Limited	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060577811	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	20 Aug 2024	3,208.00	0.00	Revenue	Finchworth Limited	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060576434	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	17 Sep 2024	4,124.58	0.00	Revenue	Finchworth Limited	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060576405	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	23 Jul 2024	4,812.00	0.00	Revenue	Finchworth Limited	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060576448	Adult & Community Based Services	Packs of Care-Wrking Age Adults	Third PP - PS - Residential	23 Jul 2024	3,208.00	0.00	Revenue	Finchworth Limited	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060577882	Adult & Community Based Services	Packs of Care-Wrking Age Adults	Third PP - PS - Residential	20 Aug 2024	3,208.00	0.00	Revenue	Finchworth Limited	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060580971	Adult & Community Based Services	Packs of Care-Wrking Age Adults	Third PP - PS - Residential	17 Sep 2024	3,208.00	0.00	Revenue	Finchworth Limited	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060578761	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - Residential	20 Aug 2024	3,322.57	0.00	Revenue	Finest Care Limited	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060576429	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - Residential	23 Jul 2024	3,322.58	0.00	Revenue	Finest Care Limited	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060576434	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS-EMI Residential	20 Aug 2024	3,320.00	0.00	Revenue	Finest Care Limited	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060577874	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS-EMI Residential	20 Aug 2024	3,320.00	0.00	Revenue	Finest Care Limited	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060580953	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS-EMI Residential	17 Sep 2024	3,320.00	0.00	Revenue	Finest Care Limited	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060580882	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	17 Sep 2024	26,297.14	0.00	Revenue	Finest Care Limited	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060576346	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	23 Jul 2024	29,330.29	0.00	Revenue	Finest Care Limited	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060578689	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	20 Aug 2024	31,402.28	0.00	Revenue	Finest Care Limited	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060580995	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	17 Sep 2024	2,062.29	0.00	Revenue	Finest Care Limited	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060576434	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	23 Jul 2024	3,208.00	0.00	Revenue	Finest Care Limited	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060577883	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	20 Aug 2024	3,208.00	0.00	Revenue	Finest Care Limited	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060576451	Adult & Community Based Services	Packs of Care-Wrking Age Adults	Third PP - PS - Residential	23 Jul 2024	3,208.00	0.00	Revenue	Finest Care Limited	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060577884	Adult & Community Based Services	Packs of Care-Wrking Age Adults	Third PP - PS - Residential	20 Aug 2024	3,208.00	0.00	Revenue	Finest Care Limited	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060580970	Adult & Community Based Services	Packs of Care-Wrking Age Adults	Third PP - PS - Residential	17 Sep 2024	3,208.00	0.00	Revenue	Finest Care Limited	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060576465	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS-EMI Nursing	23 Jul 2024	3,031.28	0.00	Revenue	Five Rise Nursing Home Limited	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060576465	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS-EMI Nursing	17 Sep 2024	3,031.28	0.00	Revenue	Five Rise Nursing Home Limited	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060580986	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS-EMI Nursing	17 Sep 2024	3,031.28	0.00	Revenue	Five Rise Nursing Home Limited	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0068587427	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	07 Aug 2024	4,298.57	0.00	Revenue	Five Rivers Child Care Limited	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0068589442	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	07 Aug 2024	4,298.57	0.00	Revenue	Five Rivers Child Care Limited	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0068591834	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	28 Aug 2024	4,615.06	0.00	Revenue	Five Rivers Child Care Limited	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0068594950	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	26 Sep 2024	-595.49	0.00	Revenue	Five Rivers Child Care Limited	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0068589441	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	02 Aug 2024	4,110.60	0.00	Revenue	Five Rivers Child Care Limited	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0068589441	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	02 Aug 2024	4,120.93	0.00	Revenue	Five Rivers Child Care Limited	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0068591833	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	28 Aug 2024	4,413.29	0.00	Revenue	Five Rivers Child Care Limited	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0068594964	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26 Sep 2024	4,413.29	0.00	Revenue	Five Rivers Child Care Limited	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0068591833	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	28 Aug 2024	4,424.37	0.00	Revenue	Five Rivers Child Care Limited	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0068594964	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26 Sep 2024	4,424.37	0.00	Revenue	Five Rivers Child Care Limited	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0068591833	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	28 Aug 2024	4,615.06	0.00	Revenue	Five Rivers Child Care Limited	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0068591833	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	28 Aug 2024	4,615.06	0.00	Revenue	Five Rivers Child Care Limited	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0068594965	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26 Sep 2024	4,615.06	0.00	Revenue	Five Rivers Child Care Limited	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0068595140	Children & Joint Commissioning	Schools General	Cap -Payments Under Contract	25 Sep 2024	2,080.00	0.00	Capital	Floorcraft Prof Contract	391100 Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0068595140	Children & Joint Commissioning	Schools General	Cap -Payments Under Contract	25 Sep 2024	6,713.00	0.00	Capital	Floorcraft Prof Contract	391100 Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0068590958	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	31 Jul 2024	510.00	0.00	Revenue	Floorcraft Prof Contract	391100 Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0068590027	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	19 Jul 2024	616.00	0.00	Revenue	Floorcraft Prof Contract	391100 Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0068595661	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	28 Aug 2024	671.00	0.00	Revenue	Floorcraft Prof Contract	391100 Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0068591729	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	28 Aug 2024	969.00	0.00	Revenue	Floorcraft Prof Contract	391100 Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0068591730	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	28 Aug 2024	1,247.00	0.00	Revenue	Floorcraft Prof Contract	391100 Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0068591476	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	07 Aug 2024	1,873.00	0.00	Revenue	Floorcraft Prof Contract	391100 Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0068591728	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	28 Aug 2024	2,569.00	0.00			

Hartlepool Borough Council	0086590820	Development, Neighbourhoods & Regulatory Services	Car Parking	Purchase - General Materials/Equip	14 Aug 2024	3,638.00	0.00	Revenue	Floordrum Street City UK Limited
Hartlepool Borough Council	0086592893	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	28 Aug 2024	850.00	0.00	Revenue	Focus Mental Health LTD
Hartlepool Borough Council	0086587219	Adult & Community Based Services	Adult Education	PlayLearning&Childcare Places	02 Jul 2024	888.00	0.00	Revenue	Footprints Learning For Life Limited
Hartlepool Borough Council	0086591579	Children & Joint Commissioning	Children and Families	Children Act Section 17	09 Aug 2024	506.00	0.00	Revenue	Footprints Learning For Life Limited
Hartlepool Borough Council	0086589308	Children & Joint Commissioning	Children and Families	Children Act Section 17	19 Jul 2024	510.00	0.00	Revenue	Footprints Learning For Life Limited
Hartlepool Borough Council	0086589307	Children & Joint Commissioning	Children and Families	Children Act Section 17	06 Aug 2024	547.50	0.00	Revenue	Footprints Learning For Life Limited
Hartlepool Borough Council	0086591578	Children & Joint Commissioning	Children and Families	Children Act Section 17	09 Aug 2024	570.00	0.00	Revenue	Footprints Learning For Life Limited
Hartlepool Borough Council	0086593009	Children & Joint Commissioning	Children and Families	Children Act Section 17	19 Jul 2024	570.00	0.00	Revenue	Footprints Learning For Life Limited
Hartlepool Borough Council	0086591578	Children & Joint Commissioning	Children and Families	Children Act Section 17	09 Aug 2024	606.50	0.00	Revenue	Footprints Learning For Life Limited
Hartlepool Borough Council	0086591580	Children & Joint Commissioning	Children and Families	Children Act Section 17	09 Aug 2024	606.50	0.00	Revenue	Footprints Learning For Life Limited
Hartlepool Borough Council	0086591577	Children & Joint Commissioning	Children and Families	Children Act Section 17	09 Aug 2024	621.00	0.00	Revenue	Footprints Learning For Life Limited
Hartlepool Borough Council	0083001246	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	31 Jul 2024	520.20	0.00	Revenue	Footprints Learning For Life Limited
Hartlepool Borough Council	0083001330	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	31 Jul 2024	581.40	0.00	Revenue	Footprints Learning For Life Limited
Hartlepool Borough Council	0083001330	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	04 Sep 2024	652.80	0.00	Revenue	Footprints Learning For Life Limited
Hartlepool Borough Council	0083001466	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	04 Sep 2024	759.42	0.00	Revenue	Footprints Learning For Life Limited
Hartlepool Borough Council	0083001451	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	14 Aug 2024	881.00	0.00	Revenue	Footprints Learning For Life Limited
Hartlepool Borough Council	0083001452	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	14 Aug 2024	881.00	0.00	Revenue	Footprints Learning For Life Limited
Hartlepool Borough Council	0083001457	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	04 Sep 2024	1,518.84	0.00	Revenue	Footprints Learning For Life Limited
Hartlepool Borough Council	0083001228	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	31 Jul 2024	1,815.89	0.00	Revenue	Footprints Learning For Life Limited
Hartlepool Borough Council	0083001493	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	04 Oct 2024	2,380.91	0.00	Revenue	Footprints Learning For Life Limited
Hartlepool Borough Council	0083001493	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	2,547.98	0.00	Revenue	Footprints Learning For Life Limited
Hartlepool Borough Council	0083001482	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	04 Sep 2024	2,814.00	0.00	Revenue	Footprints Learning For Life Limited
Hartlepool Borough Council	0083001263	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	31 Jul 2024	6,338.46	0.00	Revenue	Footprints Learning For Life Limited
Hartlepool Borough Council	0083001299	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	31 Jul 2024	6,344.68	0.00	Revenue	Footprints Learning For Life Limited
Hartlepool Borough Council	0083000951	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	7,148.16	0.00	Revenue	Footprints Learning For Life Limited
Hartlepool Borough Council	0083000987	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	7,363.38	0.00	Revenue	Footprints Learning For Life Limited
Hartlepool Borough Council	0083000986	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	10,795.42	0.00	Revenue	Footprints Learning For Life Limited
Hartlepool Borough Council	0083000986	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	13,189.96	0.00	Revenue	Footprints Learning For Life Limited
Hartlepool Borough Council	0085884446	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	03 Jul 2024	888.00	0.00	Revenue	Footprints Learning For Life Limited
Hartlepool Borough Council	0085919779	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	30 Aug 2024	506.98	0.00	Revenue	Ford And Slater
Hartlepool Borough Council	0085919779	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	30 Aug 2024	506.98	0.00	Revenue	Ford And Slater
Hartlepool Borough Council	0085919779	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	09 Aug 2024	827.51	0.00	Revenue	Ford Motor Company T/A Parts Plus
Hartlepool Borough Council	0085919779	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	14 Aug 2024	617.89	0.00	Revenue	Ford Motor Company T/A Parts Plus
Hartlepool Borough Council	0085884446	Children & Joint Commissioning	Child Reports	Other Transfer Payments	03 Jul 2024	619.02	0.00	Revenue	Forensic Testing Service Ltd
Hartlepool Borough Council	0085887274	Children & Joint Commissioning	Early Intervention	Purchase - General Materials/Equip	10 Jul 2024	1,900.00	0.00	Revenue	Fortnite Ltd
Hartlepool Borough Council	0085887274	Children & Joint Commissioning	Early Intervention	Purchase - General Materials/Equip	10 Jul 2024	6,420.00	0.00	Revenue	Fortnite Ltd
Hartlepool Borough Council	0060576406	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS-EMI Residential	23 Jul 2024	4,674.76	0.00	Revenue	Fornham House Care Home
Hartlepool Borough Council	0060578738	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS-EMI Residential	20 Aug 2024	4,674.76	0.00	Revenue	Fornham House Care Home
Hartlepool Borough Council	0060580929	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS-EMI Residential	17 Sep 2024	4,674.76	0.00	Revenue	Fornham House Care Home
Hartlepool Borough Council	0060580929	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS-EMI Residential	17 Sep 2024	5,000.00	0.00	Revenue	Fornham House Care Home
Hartlepool Borough Council	0060580929	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS-EMI Residential	17 Sep 2024	5,000.00	0.00	Revenue	Fornham House Care Home
Hartlepool Borough Council	0060580929	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS-EMI Residential	17 Sep 2024	5,000.00	0.00	Revenue	Fornham House Care Home
Hartlepool Borough Council	0060580929	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS-EMI Residential	17 Sep 2024	5,000.00	0.00	Revenue	Fornham House Care Home
Hartlepool Borough Council	0060580929	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS-EMI Residential	17 Sep 2024	5,000.00	0.00	Revenue	Fornham House Care Home
Hartlepool Borough Council	0060580929	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS-EMI Residential	17 Sep 2024	5,000.00	0.00	Revenue	Fornham House Care Home
Hartlepool Borough Council	0060580929	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS-EMI Residential	17 Sep 2024	5,000.00	0.00	Revenue	Fornham House Care Home
Hartlepool Borough Council	0060580929	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS-EMI Residential	17 Sep 2024	5,000.00	0.00	Revenue	Fornham House Care Home
Hartlepool Borough Council	0060580929	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS-EMI Residential	17 Sep 2024	5,000.00	0.00	Revenue	Fornham House Care Home
Hartlepool Borough Council	0060580929	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS-EMI Residential	17 Sep 2024	5,000.00	0.00	Revenue	Fornham House Care Home
Hartlepool Borough Council	0060580929	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS-EMI Residential	17 Sep 2024	5,000.00	0.00	Revenue	Fornham House Care Home
Hartlepool Borough Council	0060580929	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS-EMI Residential	17 Sep 2024	5,000.00	0.00	Revenue	Fornham House Care Home
Hartlepool Borough Council	0060580929	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS-EMI Residential	17 Sep 2024	5,000.00	0.00	Revenue	Fornham House Care Home
Hartlepool Borough Council	0060580929	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS-EMI Residential	17 Sep 2024	5,000.00	0.00	Revenue	Fornham House Care Home
Hartlepool Borough Council	0060580929	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS-EMI Residential	17 Sep 2024	5,000.00	0.00	Revenue	Fornham House Care Home
Hartlepool Borough Council	0060580929	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS-EMI Residential	17 Sep 2024	5,000.00	0.00	Revenue	Fornham House Care Home
Hartlepool Borough Council	0060580929	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS-EMI Residential	17 Sep 2024	5,000.00	0.00	Revenue	Fornham House Care Home
Hartlepool Borough Council	0060580929	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS-EMI Residential	17 Sep 2024	5,000.00	0.00	Revenue	Fornham House Care Home
Hartlepool Borough Council	0060580929	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS-EMI Residential	17 Sep 2024	5,000.00	0.00	Revenue	Fornham House Care Home
Hartlepool Borough Council	0060580929	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS-EMI Residential	17 Sep 2024	5,000.00	0.00	Revenue	Fornham House Care Home
Hartlepool Borough Council	0060580929	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS-EMI Residential	17 Sep 2024	5,000.00	0.00	Revenue	Fornham House Care Home
Hartlepool Borough Council	0060580929	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS-EMI Residential	17 Sep 2024	5,000.00	0.00	Revenue	Fornham House Care Home
Hartlepool Borough Council	0060580929	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS-EMI Residential	17 Sep 2024	5,000.00	0.00	Revenue	Fornham House Care Home
Hartlepool Borough Council	0060580929	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS-EMI Residential	17 Sep 2024	5,000.00	0.00	Revenue	Fornham House Care Home
Hartlepool Borough Council	0060580929	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS-EMI Residential	17 Sep 2024	5,000.00	0.00	Revenue	Fornham House Care Home
Hartlepool Borough Council	0060580929	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS-EMI Residential	17 Sep 2024	5,000.00	0.00	Revenue	Fornham House Care Home
Hartlepool Borough Council	0060580929	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS-EMI Residential	17 Sep 2024	5,000.00	0.00	Revenue	Fornham House Care Home
Hartlepool Borough Council	0060580929	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS-EMI Residential	17 Sep 2024	5,000.00	0.00	Revenue	Fornham House Care Home
Hartlepool Borough Council	0060580929	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS-EMI Residential	17 Sep 2024	5,000.00	0.00	Revenue	Fornham House Care Home
Hartlepool Borough Council	0060580929	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS-EMI Residential	17 Sep 2024	5,000.00	0.00	Revenue	Fornham House Care Home
Hartlepool Borough Council	0060580929	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS-EMI Residential	17 Sep 2024	5,000.00	0.00	Revenue	Fornham House Care Home
Hartlepool Borough Council	0060580929	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS-EMI Residential	17 Sep 2024	5,000.00	0.00	Revenue	Fornham House Care Home
Hartlepool Borough Council	0060580929	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS-EMI Residential	17 Sep 2024	5,000.00	0.00	Revenue	Fornham House Care Home
Hartlepool Borough Council	0060580929	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS-EMI Residential	17 Sep 2024	5,000.00	0.00	Revenue	Fornham House Care Home
Hartlepool Borough Council	0060580929	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS-EMI Residential	17 Sep 2024	5,000.00	0.00	Revenue	Fornham House Care Home
Hartlepool Borough Council	0060580929	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS-EMI Residential	17 Sep 2024	5,000.00	0.00	Revenue	Fornham House Care Home
Hartlepool Borough Council	0060580929	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS-EMI Residential	17 Sep 2024	5,000.00	0.00	Revenue	Fornham House Care Home
Hartlepool Borough Council	0060580929	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS-EMI Residential	17 Sep 2024	5,000.00	0.00	Revenue	Fornham House Care Home
Hartlepool Borough Council	0060580929	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS-EMI Residential	17 Sep 2024	5,000.00	0.00	Revenue	Fornham House Care Home
Hartlepool Borough Council	0060580929	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS-EMI Residential	17 Sep 2024	5,000.00	0.00	Revenue	Fornham House Care Home
Hartlepool Borough Council	0060580929	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS-EMI Residential	17 Sep 2024	5,000.00	0.00	Revenue	Fornham House Care Home
Hartlepool Borough Council	0060580929	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS-EMI Residential	17 Sep 2024	5,000.00	0.00	Revenue	Fornham House Care Home
Hartlepool Borough Council	0060580929	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS-EMI Residential	17 Sep 2024	5,000.00	0.00	Revenue	Fornham House Care Home
Hartlepool Borough Council	0060580929	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS-EMI Residential	17 Sep 2024	5,000.00	0.00	Revenue	Fornham House Care Home
Hartlepool Borough Council	0060580929	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS-EMI Residential	17 Sep 2024	5,000.00	0.00	Revenue	Fornham House Care Home
Hartlepool Borough Council	0060580929	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS-EMI Residential	17 Sep 2024	5,000.00	0.00	Revenue	Fornham House Care Home
Hartlepool Borough Council	0060580929	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS-EMI Residential	17 Sep 2024	5,000.00	0.00	Revenue	Fornham House Care Home
Hartlepool Borough Council	0060580929	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS-EMI Residential	17 Sep 2024	5,000.00	0.00	Revenue	Fornham House Care Home
Hartlepool Borough Council	0060580929	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS-EMI Residential	17 Sep 2024	5,000.00	0.00	Revenue	Fornham House Care Home
Hartlepool Borough Council	0060580929	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS-EMI Residential	17 Sep 2024	5,000.00	0.00	Revenue	Fornham House Care Home
Hartlepool Borough Council	0060580929	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS-EMI Residential	17 Sep 2024	5,000.00	0.00	Revenue	Fornham House Care Home
Hartlepool Borough Council	0060580929	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS-EMI Residential	17 Sep 2024	5,000.00	0.00	Revenue	Fornham House Care Home
Hartlepool Borough Council	0060580929	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS-EMI Residential	17 Sep 2024	5,000.00	0.00	Revenue	Fornham House Care Home
Hartlepool Borough Council	0060580929	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS-EMI Residential	17 Sep 2024	5,000.00	0.00	Revenue	Fornham House Care Home
Hartlepool Borough Council	0060580929	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS-EMI Residential	17 Sep 2024	5,000.00	0.00	Revenue	Fornham House Care Home
Hartlepool Borough Council	0060580929	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS-EMI Residential	17 Sep 2024	5,000.00	0.00	Revenue	Fornham House Care Home
Hartlepool Borough Council	0060580929	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS-EMI Residential	17 Sep 2024	5,000.00	0.00	Revenue	Fornham House Care Home
Hartlepool Borough Council	0060580929	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS-EMI Residential	17 Sep 2024	5,000.00	0.00	Revenue	Fornham House Care Home
Hartlepool Borough Council	0060580929	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS-EMI Residential	17 Sep 2024	5,000.00	0.00	Revenue	Fornham House Care Home
Hartlepool Borough Council	0060580929	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS-EMI Residential	17 Sep 2024	5,000.00	0.00	Revenue	Fornham House Care Home
Hartlepool Borough Council	0060580929	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS-EMI Residential	17 Sep 2024	5,000.00	0.00	Revenue	Fornham House Care Home
Hartlepool Borough Council	0060580929	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS-EMI Residential	17 Sep 2024	5,000.00	0.00	Revenue	Fornham House Care Home
Hartlepool Borough Council	0060580929	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS-EMI Residential	17 Sep 2024	5,000.00	0.00	Revenue	Fornham House Care Home
Hartlepool Borough Council	0060580929	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS-EMI Residential	17 Sep 2024	5,000.00	0.00	Revenue	Fornham House Care Home
Hartlepool Borough Council	0060580929	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS-EMI Residential	17 Sep 2024	5,000.00	0.00	Revenue	Fornham House Care Home
Hartlepool Borough Council	0060580929	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS-EMI Residential	17 Sep 2024	5,000.00	0.00	Revenue	Fornham House Care Home
Hartlepool Borough Council	0060580929	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS-EMI Residential	17 Sep 2024	5,000.00	0.00	Revenue	Fornham House Care Home
Hartlepool Borough Council	0060580929	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS-EMI Residential	17 Sep 2024	5,000.00	0.00	Revenue	Fornham House Care Home
Hartlepool Borough Council	0060580929	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS-EMI Residential	17 Sep 2024	5,000.00	0.00	Revenue	Fornham House Care Home
Hartlepool Borough Council	0060580929	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS-EMI Residential	17 Sep 2024	5,000.00	0.00		

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Hartlepool Borough Council	0086590891	Adult & Community Based Services	Coast, Countryside & Heritage	Prof Fees -External Consultant	16 Aug 2024	1,681.50	0.00	Revenue	Graham Megson T/A Gray's Ecology	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086588567	Development, Neighbourhoods & Regulatory Services	Car Parking	Contractor Payments	17 Jul 2024	5,272.50	0.00	Revenue	GRC Legal Services Ltd	181500	Environmental Services - Animal Services - Pest & Animal Control
Hartlepool Borough Council	0086589574	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	02 Aug 2024	4,200.00	0.00	Revenue	Greater London Fostering	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086589575	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	02 Aug 2024	4,200.00	0.00	Revenue	Greater London Fostering	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086591745	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	27 Aug 2024	4,340.00	0.00	Revenue	Greater London Fostering	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086591745	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	27 Aug 2024	4,340.00	0.00	Revenue	Greater London Fostering	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086594725	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	25 Sep 2024	4,340.00	0.00	Revenue	Greater London Fostering	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086594726	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	25 Sep 2024	4,340.00	0.00	Revenue	Greater London Fostering	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060574796	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	03 Jul 2024	5,250.00	0.00	Revenue	Greatham Hospital	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060577684	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	07 Aug 2024	5,250.00	0.00	Revenue	Greatham Hospital	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060577684	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	04 Sep 2024	5,250.00	0.00	Revenue	Greatham Hospital	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060574795	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	03 Jul 2024	30,450.00	0.00	Revenue	Greatham Hospital	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060577683	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	07 Aug 2024	30,450.00	0.00	Revenue	Greatham Hospital	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060577937	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	04 Sep 2024	30,450.00	0.00	Revenue	Greatham Hospital	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086591960	Development, Neighbourhoods & Regulatory Services	General - NIP	Cap -Other Furniture&Equipment	21 Aug 2024	-1,619.59	0.00	Capital	GreenBlue Urban Limited	219999	Furniture & Soft Furnishings - Not Elsewhere Classified
Hartlepool Borough Council	0086591317	Development, Neighbourhoods & Regulatory Services	General - NIP	Cap -Other Furniture&Equipment	21 Aug 2024	1,143.04	0.00	Capital	GreenBlue Urban Limited	219999	Furniture & Soft Furnishings - Not Elsewhere Classified
Hartlepool Borough Council	0086591317	Development, Neighbourhoods & Regulatory Services	General - NIP	Cap -Other Furniture&Equipment	21 Aug 2024	1,330.12	0.00	Capital	GreenBlue Urban Limited	219999	Furniture & Soft Furnishings - Not Elsewhere Classified
Hartlepool Borough Council	0086593583	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	24 Sep 2024	20,571.43	0.00	Revenue	Greenfield Adolescent Development Ltd	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086591199	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	21 Aug 2024	21,257.14	0.00	Revenue	Greenfield Adolescent Development Ltd	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086593582	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	24 Sep 2024	24,535.72	0.00	Revenue	Greenfield Adolescent Development Ltd	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086587179	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	02 Aug 2024	40,892.86	0.00	Revenue	Greenfield Adolescent Development Ltd	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086589183	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	02 Aug 2024	50,707.14	0.00	Revenue	Greenfield Adolescent Development Ltd	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086591198	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	21 Aug 2024	50,707.14	0.00	Revenue	Greenfield Adolescent Development Ltd	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086593582	Development, Neighbourhoods & Regulatory Services	DSS - High Needs Block LA Spen	School Fees	24 Sep 2024	24,535.72	0.00	Revenue	Greenfield Adolescent Development Ltd	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086594609	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Room Hire/Hall Hire	26 Sep 2024	1,744.80	0.00	Revenue	Greenhouse Trading Co Groundwork Ltd	192110	Facilities & Management Services - Room Hire
Hartlepool Borough Council	0086591621	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Room Hire/Hall Hire	28 Aug 2024	2,399.10	0.00	Revenue	Greenhouse Trading Co Groundwork Ltd	192110	Facilities & Management Services - Room Hire
Hartlepool Borough Council	0086591622	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Room Hire/Hall Hire	28 Aug 2024	2,835.30	0.00	Revenue	Greenhouse Trading Co Groundwork Ltd	192110	Facilities & Management Services - Room Hire
Hartlepool Borough Council	0086594759	Children & Joint Commissioning	Children and Families	Rent	27 Sep 2024	4,500.00	0.00	Revenue	Grieg Cayev Commercial Limited	201700	Financial Services - Grants
Hartlepool Borough Council	0060580939	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	17 Sep 2024	3,506.16	0.00	Revenue	Grisealde Croft Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060578708	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	20 Aug 2024	12,447.22	0.00	Revenue	Grisealde Croft Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060578708	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	21 Jul 2024	8,014.00	0.00	Revenue	Grisealde Croft Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060578722	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	20 Aug 2024	8,014.00	0.00	Revenue	Grove Lodge & The Courtyard	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060580911	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	17 Sep 2024	8,014.00	0.00	Revenue	Grove Lodge & The Courtyard	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060581004	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS - Residential	17 Sep 2024	1,365.93	0.00	Revenue	Grove Lodge & The Courtyard	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060576414	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS - Residential	23 Jul 2024	3,824.60	0.00	Revenue	Grove Lodge & The Courtyard	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060578746	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS - Residential	20 Aug 2024	3,824.60	0.00	Revenue	Grove Lodge & The Courtyard	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086589045	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	21 Aug 2024	24,535.72	0.00	Revenue	Grove Social Care Limited	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086588568	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	17 Jul 2024	12,825.00	0.00	Revenue	Grove Social Care Limited	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086590021	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Contractor Payments	24 Jul 2024	12,867.81	0.00	Revenue	GT3 Architects Limited	391000	Works - Construction, Repair & Maintenance - Architect
Hartlepool Borough Council	0086591954	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Contractor Payments	28 Aug 2024	12,867.81	0.00	Revenue	GT3 Architects Limited	391000	Works - Construction, Repair & Maintenance - Architect
Hartlepool Borough Council	0086588843	Adult & Community Based Services	Cultural Services	Professional Artists Fees	19 Jul 2024	1,000.00	0.00	Revenue	Guidaid Ltd	290000	Arts & Leisure Services
Hartlepool Borough Council	0086590811	Adult & Community Based Services	Cultural Services	Purchase-General Materials/Eq	30 Jul 2024	1,000.00	0.00	Revenue	Guidaid Ltd	290000	Arts & Leisure Services
Hartlepool Borough Council	0086588075	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase-General Materials/Eq	10 Jul 2024	656.00	0.00	Revenue	Gushursts Ltd	101600	Building Construction Materials - Hand Tools
Hartlepool Borough Council	0086588086	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Prof Fees-Agency Sff-Supply	23 Jul 2024	712.50	0.00	Revenue	Guy Rawlinson landscape Architecture Ltd	391000	Works - Construction, Repair & Maintenance - Architect
Hartlepool Borough Council	0086591470	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Prof Fees-Agency Sff-Supply	23 Aug 2024	878.75	0.00	Revenue	Guy Rawlinson landscape Architecture Ltd	391000	Works - Construction, Repair & Maintenance - Architect
Hartlepool Borough Council	0086594474	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Prof Fees-Agency Sff-Supply	25 Sep 2024	1,620.85	0.00	Revenue	Guy Rawlinson landscape Architecture Ltd	391000	Works - Construction, Repair & Maintenance - Architect
Hartlepool Borough Council	0086592801	Adult & Community Based Services	General - Adult	Cap-Payment Of Grant	10 Sep 2024	5,650.00	0.00	Capital	H C Plumbing and Building Services	201700	Financial Services - Grants
Hartlepool Borough Council	0086590413	Adult & Community Based Services	General - Adult	Cap-Payment Of Grant	26 Jul 2024	6,520.00	0.00	Capital	H C Plumbing and Building Services	201700	Financial Services - Grants
Hartlepool Borough Council	0086594080	Development, Neighbourhoods & Regulatory Services	HR & Health and Safety	Purchase - Safety Equipment	25 Sep 2024	720.00	0.00	Revenue	H E Woolley Limited	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086594079	Development, Neighbourhoods & Regulatory Services	HR & Health and Safety	Purchase - Safety Equipment	25 Sep 2024	820.00	0.00	Revenue	H E Woolley Limited	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086593702	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Maintenance-Contractor	25 Sep 2024	535.00	0.00	Revenue	Hadrian Air Conditioning Ltd	170100	Building Construction Materials - Heating & Air Conditioning
Hartlepool Borough Council	0086589581	Development, Neighbourhoods & Regulatory Services	Engineering & Design	Engineers TOS	12 Jul 2024	140,177.91	0.00	Revenue	Hall Construction Services Limited	391410	Works - Construction, Repair & Maintenance - Roads - Construction
Hartlepool Borough Council	0086591678	Development, Neighbourhoods & Regulatory Services	LTP	Cap-Payments Under Contract	09 Aug 2024	9,298.56	0.00	Capital	Hall Construction Services Limited	391410	Works - Construction, Repair & Maintenance - Roads - Construction
Hartlepool Borough Council	0086591679	Development, Neighbourhoods & Regulatory Services	LTP	Cap-Payments Under Contract	09 Aug 2024	31,415.96	0.00	Capital	Hall Construction Services Limited	391410	Works - Construction, Repair & Maintenance - Roads - Construction
Hartlepool Borough Council	0086588009	Adult & Community Based Services	Sports,Leisure &R&C Facilities	Purchase-General Materials/Eq	10 Jul 2024	1,612.12	0.00	Revenue	Halliday Lighting	101900	Building Construction Materials - Lighting
Hartlepool Borough Council	0080022508	Adult & Community Based Services	Sports,Leisure &R&C Facilities	Rates	29 Jul 2024	605.00	0.00	Revenue	Hambleton District Council	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0080023642	Adult & Community Based Services	Sports,Leisure &R&C Facilities	Rates	07 Aug 2024	605.00	0.00	Revenue	Hambleton District Council	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0080022803	Adult & Community Based Services	Sports,Leisure &R&C Facilities	Rates	12 Sep 2024	605.00	0.00	Revenue	Hambleton District Council	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0080022804	Adult & Community Based Services	Sports,Leisure &R&C Facilities	Rates	12 Sep 2024	605.00	0.00	Revenue	Hambleton District Council	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086588600	Children & Joint Commissioning	Children and Families	Legal Fees (non vatiable)	02 Jul 2024	3,075.00	0.00	Revenue	Hamish Hickey	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086591842	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	28 Aug 2024	37,602.00	0.00	Revenue	Hamphshire County Council	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086593632	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	25 Sep 2024	88,238.00	0.00	Revenue	Hamphshire County Council	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086591086	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	11 Sep 2024	945.96	0.00	Revenue	Harbour	321118	Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence
Hartlepool Borough Council	0060574784	Children & Joint Commissioning	Strategic Commissioning	Third PP - Other Establishmnts	07 Aug 2024	5,739.58	0.00	Revenue	Harbour	321118	Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence
Hartlepool Borough Council	0060577673	Children & Joint Commissioning	Strategic Commissioning	Third PP - Other Establishmnts	07 Aug 2024	5,739.58	0.00	Revenue	Harbour	321118	Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence
Hartlepool Borough Council	0060577925	Children & Joint Commissioning	Strategic Commissioning	Third PP - Other Establishmnts	04 Sep 2024	5,739.58	0.00	Revenue	Harbour	321118	Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence
Hartlepool Borough Council	0086591087	Children & Joint Commissioning	Strategic Commissioning	Third PP - Other Establishmnts	16 Aug 2024	20,000.00	0.00	Revenue	Harbour	321118	Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence
Hartlepool Borough Council	0060574783	Children & Joint Commissioning	Strategic Commissioning	Third PP - Other Establishmnts	03 Jul 2024	24,025.83	0.00	Revenue	Harbour	321118	Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence
Hartlepool Borough Council	0060577672	Children & Joint Commissioning	Strategic Commissioning	Third PP - Other Establishmnts	07 Aug 2024	24,025.83	0.00	Revenue	Harbour	321118	Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence
Hartlepool Borough Council	0060577921	Children & Joint Commissioning	Strategic Commissioning	Third PP - Other Establishmnts	04 Sep 2024	24,025.83	0.00	Revenue	Harbour	321118	Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence
Hartlepool Borough Council	0086587416	Children & Joint Commissioning	Early Intervention	Third PP - Other Establishmnts	05 Jul 2024	5,333.33	0.00	Revenue	Harrigate and District NHS FT	311600	Healthcare - Services
Hartlepool Borough Council	0086590526	Children & Joint Commissioning	Early Intervention	Third PP - Other Establishmnts	07 Aug 2024	5,333.33	0.00	Revenue	Harrigate and District NHS FT	311600	Healthcare - Services
Hartlepool Borough Council	0086591205	Children & Joint Commissioning	Early Intervention	Third PP - Other Establishmnts	23 Aug 2024	5,333.33	0.00	Revenue	Harrigate and District NHS FT	311600	Healthcare - Services
Hartlepool Borough Council	0086595021	Children & Joint Commissioning	Early Intervention	Third PP - Other Establishmnts	25 Sep 2024	5,333.33	0.00	Revenue	Harrigate and District NHS FT	311600	Healthcare - Services
Hartlepool Borough Council	0086585983	Children & Joint Commissioning	Public Health - Health Check	Third PP - Other Establishmnts	30 Aug 2024	1,652.00	0.00	Revenue	Hart Medical Practice	311600	Healthcare - Services
Hartlepool Borough Council	0086593951	Development, Neighbourhoods & Regulatory Services	Construction Team	Training - Course Fees-Other	06 Sep 2024	5,010.00	0.00	Revenue	Hartlepool Business Dev Centre Limited	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086593950	Development, Neighbourhoods & Regulatory Services	Construction Team	Training - Course Fees-Other	06 Sep 2024	800.00	0.00	Revenue	Hartlepool Business Dev Centre Limited	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0060574789	Adult & Community Based Services	Carers & AssistiveTechnology	Third PP - Independent Sector	03 Jul 2024	833.33	0.00	Revenue	Hartlepool Carers	201700	Financial Services - Grants
Hartlepool Borough Council	0060579930	Adult & Community Based Services	Carers & AssistiveTechnology	Third PP - Independent Sector	04 Sep 2024	850.00	0.00	Revenue	Hartlepool Carers	201700	Financial Services - Grants
Hartlepool Borough Council	0060577678	Adult & Community Based Services	Carers & AssistiveTechnology	Third PP - Independent Sector	07 Aug 2024	883.34	0.00	Revenue	Hartlepool Carers	201700	Financial Services - Grants
Hartlepool Borough Council	0060574787	Adult & Community Based Services	Carers & AssistiveTechnology	Third PP - Independent Sector	03 Jul 2024	5,500.00	0.00	Revenue	Hartlepool Carers	201700	Financial Services - Grants
Hartlepool Borough Council	0060577928	Adult & Community Based Services	Carers & AssistiveTechnology	Third PP - Independent Sector	04 Sep 2024	5,610.00	0.00	Revenue	Hartlepool Carers	201700	Financial Services - Grants
Hartlepool Borough Council	0060577676	Adult & Community Based Services	Carers & AssistiveTechnology	Third PP - Independent Sector	07 Aug 2024	5,830.00	0.00	Revenue	Hartlepool Carers	201700	Financial Services - Grants
Hartlepool Borough Council	0060574785	Adult & Community Based Services	Carers & AssistiveTechnology	Third PP - Independent Sector	03 Jul 2024	24,202.28	0.00	Revenue	Hartlepool Carers	201700	Financial Services - Grants
Hartlepool Borough Council	0060577926	Adult & Community Based Services	Carers & AssistiveTechnology	Third PP - Independent Sector	04 Sep 2024	24,686.67	0.00	Revenue	Hartlepool Carers	201700	Financial Services - Grants
Hartlepool Borough Council	0060577674	Adult & Community Based Services	Carers & AssistiveTechnology	Third PP - Independent Sector	07 Aug 2024	25,655.41	0.00	Revenue	Hartlepool Carers	201700	Financial Services - Grants
Hartlepool Borough Council	0060577932	Children & Joint Commissioning									

Hartlepool Borough Council	0086594973	Development, Neighbourhoods & Regulatory Services	Car Parking	Service Charge	24 Sep 2024	5,915.00	0.00	Revenue	Hartlepool Development Corporation	191700	Facilities & Management Services - Property Management
Hartlepool Borough Council	0086594972	Development, Neighbourhoods & Regulatory Services	Car Parking	Service Charge	24 Sep 2024	21,380.00	0.00	Revenue	Hartlepool Development Corporation	191700	Facilities & Management Services - Property Management
Hartlepool Borough Council	0086593459	Development, Neighbourhoods & Regulatory Services	Car Parking	Service Charge	20 Sep 2024	21,940.61	0.00	Revenue	Hartlepool Development Corporation	191700	Facilities & Management Services - Property Management
Hartlepool Borough Council	0086592196	Development, Neighbourhoods & Regulatory Services	Car Parking	Service Charge	28 Aug 2024	23,096.51	3,849.42	Revenue	Hartlepool Development Corporation	191700	Facilities & Management Services - Property Management
Hartlepool Borough Council	0086592195	Development, Neighbourhoods & Regulatory Services	Car Parking	Service Charge	28 Aug 2024	23,096.51	3,849.42	Revenue	Hartlepool Development Corporation	191700	Facilities & Management Services - Property Management
Hartlepool Borough Council	0086591460	Adult & Community Based Services	Community Hubs	Catering Costs	07 Aug 2024	700.00	0.00	Revenue	Hartlepool Events	111200	Catering - Food & Beverages
Hartlepool Borough Council	0086593094	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Advertising Costs	23 Aug 2024	3,300.00	0.00	Revenue	Hartlepool Life Media CIC	191000	Facilities & Management Services - Advertising
Hartlepool Borough Council	0086588224	Finance, IT and Digital	Communications and Marketing	Advertising Costs	02 Jul 2024	1,597.22	0.00	Revenue	Hartlepool Life Media CIC	191000	Facilities & Management Services - Advertising
Hartlepool Borough Council	0086589474	Finance, IT and Digital	Communications and Marketing	Advertising Costs	02 Aug 2024	1,597.22	0.00	Revenue	Hartlepool Life Media CIC	191000	Facilities & Management Services - Advertising
Hartlepool Borough Council	0086591083	Development, Neighbourhoods & Regulatory Services	Communications and Marketing	Advertising Costs	13 Aug 2024	1,597.22	0.00	Revenue	Hartlepool Life Media CIC	191000	Facilities & Management Services - Advertising
Hartlepool Borough Council	0086590986	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	02 Aug 2024	2,300.00	0.00	Revenue	Hartlepool NDC Trust	201700	Financial Services - Grants
Hartlepool Borough Council	0086591672	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	09 Aug 2024	2,500.00	0.00	Revenue	Hartlepool NDC Trust	201700	Financial Services - Grants
Hartlepool Borough Council	0086592440	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	20 Aug 2024	2,950.00	0.00	Revenue	Hartlepool NDC Trust	201700	Financial Services - Grants
Hartlepool Borough Council	0086592449	Adult & Community Based Services	Adult Education	Room Hire/Hall Hire	20 Aug 2024	1,041.00	0.00	Revenue	Hartlepool Peoples Centre	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086591380	Adult & Community Based Services	Adult Education	Room Hire/Hall Hire	14 Aug 2024	1,509.00	0.00	Revenue	Hartlepool Peoples Centre	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086590261	Children & Joint Commissioning	Public Health - Substnc Misuse	Room Hire/Hall Hire	26 Jul 2024	1,323.20	0.00	Revenue	Hartlepool Peoples Centre	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086589297	Children & Joint Commissioning	Public Health - Substnc Misuse	Room Hire/Hall Hire	10 Jul 2024	1,536.00	0.00	Revenue	Hartlepool Peoples Centre	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086589298	Children & Joint Commissioning	Public Health - Substnc Misuse	Room Hire/Hall Hire	10 Jul 2024	1,536.00	0.00	Revenue	Hartlepool Peoples Centre	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086594277	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Materials/Eq	13 Sep 2024	892.90	0.00	Revenue	Hartlepool Plumbing Supplies Ltd	102000	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086590712	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	30 Jul 2024	1,750.00	0.00	Revenue	Hartlepool Radicator Co Limited	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086588560	Adult & Community Based Services	Adult Education	Training Crse Pro	02 Jul 2024	1,476.00	0.00	Revenue	Hartlepool Rock School	291300	Arts & Leisure Services - Performing Arts
Hartlepool Borough Council	0086590667	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	30 Jul 2024	800.00	0.00	Revenue	Hartlepool Taxis	361913	Passenger Transport - Minibus Services - Home to School / College - Special Educational Needs
Hartlepool Borough Council	0086588771	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	02 Jul 2024	1,140.00	0.00	Revenue	Hartlepool Taxis	361913	Passenger Transport - Minibus Services - Home to School / College - Special Educational Needs
Hartlepool Borough Council	0086594274	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	21 Sep 2024	1,246.00	0.00	Revenue	Hartlepool United Community Sports Found	291300	Arts & Leisure Services - Performing Arts
Hartlepool Borough Council	0086588875	Children & Joint Commissioning	Legal	Municipal & Parliamentary Elec	09 Jul 2024	550.00	0.00	Revenue	Hartlepool United Supporters Club Ltd	261000	Human Resources - Accommodation
Hartlepool Borough Council	0060057934	Adult & Community Based Services	OT & Disability Equipment	Voluntary Association Payments	04 Sep 2024	5,000.00	0.00	Revenue	Hartlepool Vision Support	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0060057492	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Voluntary Association Payments	03 Jul 2024	5,375.00	0.00	Revenue	Hartlepool Vision Support	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086588789	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	16 Aug 2024	25,421.33	0.00	Revenue	Hartwell School	171040	Education - Educational Placements
Hartlepool Borough Council	0086593480	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	03 Sep 2024	25,421.33	0.00	Revenue	Hartwell School	171040	Education - Educational Placements
Hartlepool Borough Council	0086588786	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	16 Aug 2024	25,001.44	0.00	Revenue	Hartwell School	171040	Education - Educational Placements
Hartlepool Borough Council	0086589774	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	25 Aug 2024	25,823.00	0.00	Revenue	Hartwell School	171040	Education - Educational Placements
Hartlepool Borough Council	0086589809	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	23 Aug 2024	27,112.05	0.00	Revenue	Hartwell School	171040	Education - Educational Placements
Hartlepool Borough Council	0086588795	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	16 Aug 2024	27,916.33	0.00	Revenue	Hartwell School	171040	Education - Educational Placements
Hartlepool Borough Council	0086588787	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	16 Aug 2024	27,916.63	0.00	Revenue	Hartwell School	171040	Education - Educational Placements
Hartlepool Borough Council	0086588797	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	16 Aug 2024	27,916.67	0.00	Revenue	Hartwell School	171040	Education - Educational Placements
Hartlepool Borough Council	0086588793	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	16 Aug 2024	28,354.00	0.00	Revenue	Hartwell School	171040	Education - Educational Placements
Hartlepool Borough Council	0086589775	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	16 Aug 2024	28,354.00	0.00	Revenue	Hartwell School	171040	Education - Educational Placements
Hartlepool Borough Council	0086588792	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	16 Aug 2024	28,446.00	0.00	Revenue	Hartwell School	171040	Education - Educational Placements
Hartlepool Borough Council	0086591105	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Course Fees-Other	21 Aug 2024	2,350.00	0.00	Revenue	Hasca Limited	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086591275	Children & Joint Commissioning	Children and Families	Third PP - PS- Residential	13 Aug 2024	52,000.00	0.00	Revenue	Hatch Group Ltd	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086589461	Children & Joint Commissioning	Children and Families	Third PP - PS- Residential	17 Jul 2024	65,000.00	0.00	Revenue	Hatch Group Ltd	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086594406	Children & Joint Commissioning	Children and Families	Third PP - PS- Residential	13 Sep 2024	65,000.00	0.00	Revenue	Hatch Group Ltd	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060057459	Adult & Community Based Services	Packages of Care-Elder People	Third PP - PS- Residential	23 Jul 2024	3,166.68	0.00	Revenue	Hawdenside Residential Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060057790	Adult & Community Based Services	Packages of Care-Elder People	Third PP - PS- Residential	20 Aug 2024	3,166.68	0.00	Revenue	Hawdenside Residential Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060500978	Adult & Community Based Services	Packages of Care-Elder People	Third PP - PS- Residential	17 Sep 2024	3,166.68	0.00	Revenue	Hawdenside Residential Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060057632	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS - EMI Nursing	23 Jul 2024	25,925.76	0.00	Revenue	Hawthorns Care Centre	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060057869	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS - EMI Nursing	20 Aug 2024	25,925.76	0.00	Revenue	Hawthorns Care Centre	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060500884	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS - EMI Nursing	17 Sep 2024	25,925.76	0.00	Revenue	Hawthorns Care Centre	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060057437	Adult & Community Based Services	Packages of Care-Elder People	Third PP - PS- Nursing	23 Jul 2024	3,240.08	0.00	Revenue	Hawthorns Care Centre	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060500960	Adult & Community Based Services	Packages of Care-Elder People	Third PP - PS- Nursing	20 Aug 2024	3,240.08	0.00	Revenue	Hawthorns Care Centre	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060057438	Adult & Community Based Services	Packages of Care-Elder People	Third PP - PS- Nursing	17 Sep 2024	3,240.08	0.00	Revenue	Hawthorns Care Centre	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060057438	Adult & Community Based Services	Packages of Care-Elder People	Third PP - PS- Nursing	23 Jul 2024	3,240.08	0.00	Revenue	Hawthorns Care Centre	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060057872	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS- Nursing	20 Aug 2024	3,240.08	0.00	Revenue	Hawthorns Care Centre	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060500961	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS- Nursing	17 Sep 2024	3,240.08	0.00	Revenue	Hawthorns Care Centre	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086590062	Corporate	Purchase - Computer Software	Third PP - Computer Software	30 Jul 2024	1,600.00	0.00	Revenue	Hays Specialist Recruitment	261400	Human Resources - Temporary & Agency Staff
Hartlepool Borough Council	0086589429	Children & Joint Commissioning	Public Health - Sexual Health	Third PP - Independent Sector	12 Jul 2024	48,264.98	0.00	Revenue	HCRI Care Services Ltd	311600	Healthcare - Services
Hartlepool Borough Council	0086591613	Children & Joint Commissioning	Public Health - Sexual Health	Third PP - Independent Sector	09 Aug 2024	48,264.98	0.00	Revenue	HCRI Care Services Ltd	311600	Healthcare - Services
Hartlepool Borough Council	0086593850	Children & Joint Commissioning	Public Health - Sexual Health	Third PP - Independent Sector	26 Sep 2024	48,264.98	0.00	Revenue	HCRI Care Services Ltd	311600	Healthcare - Services
Hartlepool Borough Council	0086588441	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	02 Jul 2024	1,600.00	0.00	Revenue	Hearts and Minds Play Therapy LTD	401401	Social Community Care Supplies & Services - Children - Specialist Needs
Hartlepool Borough Council	0086591193	Children & Joint Commissioning	Children and Families	Legal Fees (non vatiable)	06 Aug 2024	575.00	0.00	Revenue	Helen Gamble	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086591194	Children & Joint Commissioning	Children and Families	Legal Fees (non vatiable)	06 Aug 2024	700.00	0.00	Revenue	Helen Gamble	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086591374	Children & Joint Commissioning	Children and Families	Legal Fees (non vatiable)	21 Aug 2024	4,850.00	0.00	Revenue	Helen Gamble	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086588898	Children & Joint Commissioning	Children and Families	Legal Fees (non vatiable)	12 Jul 2024	1,625.00	0.00	Revenue	Heleen Robinson	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086588908	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Prof Fees-External Consultant	03 Jul 2024	5,000.00	0.00	Revenue	HEM DES LLP	152100	Consultancy - Strategic Planning
Hartlepool Borough Council	0086591062	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Prof Fees-External Consultant	02 Aug 2024	10,000.00	0.00	Revenue	HEM DES LLP	152100	Consultancy - Strategic Planning
Hartlepool Borough Council	0086588816	Children & Joint Commissioning	Children and Families	Third PP - PS- Residential	19 Jul 2024	2,338.84	0.00	Revenue	Hemness Living Group	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086590839	Children & Joint Commissioning	Children and Families	Third PP - PS- Residential	16 Aug 2024	5,890.14	0.00	Revenue	Hemness Living Group	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086587999	Children & Joint Commissioning	Children and Families	Third PP - PS- Residential	05 Jul 2024	8,186.00	0.00	Revenue	Hemness Living Group	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086587998	Children & Joint Commissioning	Children and Families	Third PP - PS- Residential	05 Jul 2024	8,549.64	0.00	Revenue	Hemness Living Group	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086588815	Children & Joint Commissioning	Children and Families	Third PP - PS- Residential	19 Jul 2024	8,549.64	0.00	Revenue	Hemness Living Group	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086590533	Children & Joint Commissioning	Children and Families	Third PP - PS- Residential	02 Aug 2024	8,549.64	0.00	Revenue	Hemness Living Group	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086590840	Children & Joint Commissioning	Children and Families	Third PP - PS- Residential	16 Aug 2024	8,549.64	0.00	Revenue	Hemness Living Group	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086592642	Children & Joint Commissioning	Children and Families	Third PP - PS- Residential	30 Aug 2024	8,549.64	0.00	Revenue	Hemness Living Group	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086593465	Children & Joint Commissioning	Children and Families	Third PP - PS- Residential	13 Sep 2024	8,549.64	0.00	Revenue	Hemness Living Group	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086593863	Children & Joint Commissioning	Children and Families	Third PP - PS- Residential	27 Sep 2024	8,549.64	0.00	Revenue	Hemness Living Group	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086587997	Children & Joint Commissioning	Children and Families	Third PP - PS- Residential	05 Jul 2024	9,162.48	0.00	Revenue	Hemness Living Group	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086591025	Children & Joint Commissioning	Children and Families	Third PP - PS- Residential	19 Jul 2024	9,162.48	0.00	Revenue	Hemness Living Group	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086590532	Children & Joint Commissioning	Children and Families	Third PP - PS- Residential	02 Aug 2024	9,162.48	0.00	Revenue	Hemness Living Group	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086590608	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	31 Jul 2024	1,652.50	0.00	Revenue	Hercules Security Fabrications Ltd	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086589341	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	10 Jul 2024	2,750.00	0.00	Capital	HES Group U.K. Limited	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086590906	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	06 Aug 2024	4,770.00	0.00	Capital	HES Group U.K. Limited	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086589723	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	23 Jul 2024	5,000.00	0.00	Capital	HES Group U.K. Limited	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086589265	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	03 Aug 2024	5,870.00	0.00	Capital	HES Group U.K. Limited	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086589265	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	10 Jul 2024	6,020.00	0.00	Capital	HES Group U.K. Limited	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086592952	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	23 Aug 2024	7,000.00	0.00	Capital	HES Group U.K. Limited	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086592953	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	23 Aug 2024	7,000.00	0.00	Capital	HES Group U.K. Limited	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086594157	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	10 Sep 2024	7,000.00	0.00	Capital	HES Group U.K. Limited	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086589332	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	10 Jul 2024	10,050.00	1,675.00	Capital	HES Group U.K. Limited	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086590518	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	26 Jul 2024						

Hartlepool Borough Council	0085593321	Children & Joint Commissioning	Children and Families	Third PP - PS- Residential	18 Sep 2024	9,377.50	0.00	Revenue	Highfield (North East) Limited	401304 Social Community Care Supplies & Services - Children - Residential Services - Schools & Academies
Hartlepool Borough Council	0085593320	Children & Joint Commissioning	Children and Families	Third PP - PS- Residential	18 Sep 2024	17,935.67	0.00	Revenue	Highfield (North East) Limited	401304 Social Community Care Supplies & Services - Children - Residential Services - Schools & Academies
Hartlepool Borough Council	0085884685	Children & Joint Commissioning	Children and Families	Third PP - PS- Residential	07 Aug 2024	19,117.10	0.00	Revenue	Highfield (North East) Limited	401304 Social Community Care Supplies & Services - Children - Residential Services - Schools & Academies
Hartlepool Borough Council	0085590945	Children & Joint Commissioning	Children and Families	Third PP - PS- Residential	21 Aug 2024	19,475.67	0.00	Revenue	Highfield (North East) Limited	401304 Social Community Care Supplies & Services - Children - Residential Services - Schools & Academies
Hartlepool Borough Council	0085847423	Children & Joint Commissioning	Children and Families	Third PP - PS- Residential	10 Jul 2024	31,678.50	0.00	Revenue	Highfield (North East) Limited	401304 Social Community Care Supplies & Services - Children - Residential Services - Schools & Academies
Hartlepool Borough Council	0085888866	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	30 Jul 2024	9,075.00	0.00	Revenue	Highfield (North East) Limited	401304 Social Community Care Supplies & Services - Children - Residential Services - Schools & Academies
Hartlepool Borough Council	0085590944	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	30 Jul 2024	9,377.50	0.00	Revenue	Highfield (North East) Limited	401304 Social Community Care Supplies & Services - Children - Residential Services - Schools & Academies
Hartlepool Borough Council	0085593321	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	21 Aug 2024	9,377.50	0.00	Revenue	Highfield (North East) Limited	401304 Social Community Care Supplies & Services - Children - Residential Services - Schools & Academies
Hartlepool Borough Council	0085593190	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	18 Sep 2024	9,377.50	0.00	Revenue	Highfield (North East) Limited	401304 Social Community Care Supplies & Services - Children - Residential Services - Schools & Academies
Hartlepool Borough Council	0085590087	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	General	18 Sep 2024	18,722.00	0.00	Revenue	Highfield (North East) Limited	401304 Social Community Care Supplies & Services - Children - Residential Services - Schools & Academies
Hartlepool Borough Council	0085593469	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Removal- General Waste	26 Jul 2024	1,697.35	0.00	Revenue	Highfield Environmental Ltd	182000 Environmental Services - Waste Management
Hartlepool Borough Council	0085593511	Development, Neighbourhoods & Regulatory Services	LTP	Maintenance- Contractor	11 Sep 2024	72,856.85	0.00	Revenue	Highway Construction Services Limited	391300 Works - Construction, Repair & Maintenance - Open Spaces
Hartlepool Borough Council	0085846601	Development, Neighbourhoods & Regulatory Services	Public Protection	Cap - Payments Under Contract	25 Sep 2024	24,591.00	0.00	Capital	Highway Construction Services Limited	391300 Works - Construction, Repair & Maintenance - Open Spaces
Hartlepool Borough Council	0085593885	Adult & Community Based Services	Commissioning - Adults	Purchase - General Materials/Eq	01 Jul 2024	1,500.00	0.00	Revenue	Hill 212 Ltd	221000 Health & Safety
Hartlepool Borough Council	0085590896	Adult & Community Based Services	Commissioning - Adults	Third PP - PS- Residential	17 Sep 2024	7,227.42	0.00	Revenue	Hill Care Services Ltd	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0085597807	Adult & Community Based Services	Commissioning - Adults	Third PP - PS- Residential	17 Sep 2024	12,504.28	0.00	Revenue	Hill Care Services Ltd	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0085597472	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Respite	20 Aug 2024	13,291.72	0.00	Revenue	Hill Care Services Ltd	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0085590994	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Respite	23 Jul 2024	2,445.14	0.00	Revenue	Hill Care Services Ltd	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0085593321	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Respite	17 Sep 2024	2,490.00	0.00	Revenue	Hill Care Services Ltd	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0085593321	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Respite	20 Aug 2024	2,608.57	0.00	Revenue	Hill Care Services Ltd	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0085593321	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	23 Jul 2024	59,883.71	0.00	Revenue	Hill Care Services Ltd	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0085590853	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	27 Sep 2024	70,326.57	0.00	Revenue	Hill Care Services Ltd	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0085597863	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	20 Aug 2024	74,839.43	0.00	Revenue	Hill Care Services Ltd	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0085590859	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	17 Sep 2024	45,476.85	0.00	Revenue	Hill Care Services Ltd	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0085597870	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	20 Aug 2024	50,155.71	0.00	Revenue	Hill Care Services Ltd	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0085591633	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	23 Jul 2024	62,635.48	0.00	Revenue	Hill Care Services Ltd	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0085593321	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Respite Refut	17 Sep 2024	1,874.13	0.00	Revenue	Hill Care Services Ltd	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0085591005	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	17 Sep 2024	948.57	0.00	Revenue	Hill Care Services Ltd	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0085597473	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	20 Aug 2024	3,271.43	0.00	Revenue	Hill Care Services Ltd	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0085597862	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	20 Aug 2024	3,320.00	0.00	Revenue	Hill Care Services Ltd	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0085590927	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	17 Sep 2024	6,047.14	0.00	Revenue	Hill Care Services Ltd	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0085597817	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	20 Aug 2024	9,046.00	0.00	Revenue	Hill Care Services Ltd	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0085593688	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	23 Jul 2024	9,848.00	0.00	Revenue	Hill Care Services Ltd	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0085593688	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	23 Jul 2024	12,002.13	0.00	Revenue	Hill Care Services Ltd	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0085590996	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	17 Sep 2024	2,062.29	0.00	Revenue	Hill Care Services Ltd	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0085591677	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	28 Aug 2024	1,867.09	0.00	Revenue	Hilti (Great Britain) Limited	101600 Building Construction Materials - Hand Tools
Hartlepool Borough Council	0085593704	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	27 Sep 2024	1,867.09	0.00	Revenue	Hilti (Great Britain) Limited	101600 Building Construction Materials - Hand Tools
Hartlepool Borough Council	0085590684	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	30 Jul 2024	2,280.48	0.00	Revenue	Hilti (Great Britain) Limited	101600 Building Construction Materials - Hand Tools
Hartlepool Borough Council	0085598931	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	02 Aug 2024	585.35	0.00	Revenue	Hilti (Great Britain) Limited	101600 Building Construction Materials - Hand Tools
Hartlepool Borough Council	0085593932	Corporate	General - Corporate	Cap -Payments Under Contract	06 Sep 2024	5,912.13	0.00	Capital	Hilltop Property Restoration Ltd	391620 Works - Construction, Repair & Maintenance - Manufacturing Services - Small Scale Fabrication
Hartlepool Borough Council	0085593932	Corporate	General - Corporate	Cap -Payments Under Contract	06 Sep 2024	16,134.11	0.00	Capital	Hilltop Property Restoration Ltd	391620 Works - Construction, Repair & Maintenance - Manufacturing Services - Small Scale Fabrication
Hartlepool Borough Council	0085591610	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	28 Aug 2024	2,012.00	0.00	Revenue	Historic Property Restoration Ltd	201700 Financial Services - Grants
Hartlepool Borough Council	0085591540	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	28 Aug 2024	2,472.00	0.00	Revenue	Historic Property Restoration Ltd	201700 Financial Services - Grants
Hartlepool Borough Council	0085591537	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	28 Aug 2024	23,110.00	0.00	Revenue	Historic Property Restoration Ltd	201700 Financial Services - Grants
Hartlepool Borough Council	0085593990	Development, Neighbourhoods & Regulatory Services	General - NIP	Cap -Payments Under Contract	10 Sep 2024	5,469.00	0.00	Capital	Historic Property Restoration Ltd	201700 Financial Services - Grants
Hartlepool Borough Council	0085591443	Development, Neighbourhoods & Regulatory Services	General - NIP	Cap -Payments Under Contract	10 Sep 2024	35,909.83	0.00	Capital	Historic Property Restoration Ltd	201700 Financial Services - Grants
Hartlepool Borough Council	0085593990	Development, Neighbourhoods & Regulatory Services	General - NIP	Cap -Payments Under Contract	06 Sep 2024	26,183.22	0.00	Capital	Historic Property Restoration Ltd	201700 Financial Services - Grants
Hartlepool Borough Council	0085599336	Development, Neighbourhoods & Regulatory Services	General - NIP	Cap -Payments Under Contract	05 Jul 2024	73,218.45	0.00	Capital	Historic Property Restoration Ltd	201700 Financial Services - Grants
Hartlepool Borough Council	0085593933	Development, Neighbourhoods & Regulatory Services	Regeneration	Cap -Payments Under Contract	06 Sep 2024	4,883.88	0.00	Capital	Historic Property Restoration Ltd	201700 Financial Services - Grants
Hartlepool Borough Council	0085889612	Development, Neighbourhoods & Regulatory Services	Regeneration	Cap -Payments Under Contract	16 Jul 2024	25,874.95	0.00	Capital	Historic Property Restoration Ltd	201700 Financial Services - Grants
Hartlepool Borough Council	0085888945	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	24 Jul 2024	3,678.00	0.00	Revenue	HILA Services Ltd	101010 Building Construction Materials - Electrical
Hartlepool Borough Council	0085593952	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase -General Materials/Eq	11 Sep 2024	1,200.00	0.00	Revenue	Hodgson Site Services Limited	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0085590001	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase -General Materials/Eq	26 Jul 2024	3,200.00	0.00	Revenue	Hodgson Site Services Limited	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0085590901	Development, Neighbourhoods & Regulatory Services	General - NIP	Cap -Other Furniture&Equipment	17 Sep 2024	1,300.00	0.00	Revenue	Hodgson Site Services Limited	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0085593016	Children & Joint Commissioning	Early Intervention	Purchase Fixtures & Fittings	30 Aug 2024	650.83	0.00	Revenue	Home Design Flooring Ltd	101300 Building Construction Materials - Floor Coverings
Hartlepool Borough Council	0085590280	Children & Joint Commissioning	Early Intervention	Purchase Fixtures & Fittings	24 Jul 2024	681.67	0.00	Revenue	Home Design Flooring Ltd	101300 Building Construction Materials - Floor Coverings
Hartlepool Borough Council	0085593402	Children & Joint Commissioning	Early Intervention	Purchase Fixtures & Fittings	10 Sep 2024	782.50	0.00	Revenue	Home Design Flooring Ltd	101300 Building Construction Materials - Floor Coverings
Hartlepool Borough Council	0085592045	Children & Joint Commissioning	Early Intervention	Purchase Fixtures & Fittings	04 Sep 2024	823.33	0.00	Revenue	Home Design Flooring Ltd	101300 Building Construction Materials - Floor Coverings
Hartlepool Borough Council	0085593015	Children & Joint Commissioning	Early Intervention	Purchase Fixtures & Fittings	30 Aug 2024	848.33	0.00	Revenue	Home Design Flooring Ltd	101300 Building Construction Materials - Floor Coverings
Hartlepool Borough Council	0085594692	Children & Joint Commissioning	Early Intervention	Purchase Fixtures & Fittings	20 Sep 2024	1,024.17	0.00	Revenue	Home Design Flooring Ltd	101300 Building Construction Materials - Floor Coverings
Hartlepool Borough Council	0085598944	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	17 Jul 2024	1,200.00	0.00	Revenue	Home Design Flooring Ltd	101300 Building Construction Materials - Floor Coverings
Hartlepool Borough Council	0085593946	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	06 Sep 2024	1,214.17	0.00	Revenue	Home Design Flooring Ltd	101300 Building Construction Materials - Floor Coverings
Hartlepool Borough Council	0085593947	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	06 Sep 2024	1,274.17	0.00	Revenue	Home Design Flooring Ltd	101300 Building Construction Materials - Floor Coverings
Hartlepool Borough Council	0085594694	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	17 Sep 2024	1,547.50	0.00	Revenue	Home Design Flooring Ltd	101300 Building Construction Materials - Floor Coverings
Hartlepool Borough Council	0085594691	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	17 Sep 2024	1,674.00	0.00	Revenue	Home Design Flooring Ltd	101300 Building Construction Materials - Floor Coverings
Hartlepool Borough Council	0085593321	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	02 Jul 2024	7,866.80	0.00	Revenue	Home Group	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0085593321	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	02 Jul 2024	9,233.60	0.00	Revenue	Home Group	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0085592655	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	24 Sep 2024	9,333.72	0.00	Revenue	Home Group	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0085597182	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	30 Jul 2024	10,160.72	0.00	Revenue	Home Group	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0085597522	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	02 Jul 2024	31,449.62	0.00	Revenue	Home Group	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0085597580	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	27 Aug 2024	32,134.74	0.00	Revenue	Home Group	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0085597181	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	30 Jul 2024	34,936.39	0.00	Revenue	Home Group	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0085592654	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	24 Sep 2024	40,164.54	0.00	Revenue	Home Group	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0085593321	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	24 Aug 2024	11,609.00	0.00	Revenue	Homegroup	401304 Social Community Care Supplies & Services - Children - Residential Services - Schools & Academies
Hartlepool Borough Council	0085598196	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	10 Jul 2024	14,400.00	0.00	Revenue	Homegroup	401304 Social Community Care Supplies & Services - Children - Residential Services - Schools & Academies
Hartlepool Borough Council	0085590947	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	21 Aug 2024	16,800.00	0.00	Revenue	Homegroup	401304 Social Community Care Supplies & Services - Children - Residential Services - Schools & Academies
Hartlepool Borough Council	0085889675	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	14 Aug 2024	545.21	0.00	Revenue	Horizons Specialist Academy trust	170400 Education - Educational Placements
Hartlepool Borough Council	0085597687	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	23 Jul 2024	9,960.00	0.00	Revenue	Hospital Of God	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0085597811	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	20 Aug 2024	9,960.00	0.00	Revenue	Hospital Of God	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0085590879	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	17 Sep 2024	9,960.00	0.00	Revenue	Hospital Of God	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0085590879	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	17 Sep 2024	33,025.13	0.00	Revenue	Hospital Of God	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0085597639	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	23 Jul 2024	33,664.00	0.00	Revenue	Hospital Of God	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0085597884	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	20 Aug 2024	33,664.00	0.00	Revenue	Hospital Of God	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0085893674	Adult & Community Based Services	Cultural Services	Prof Fees - Restoring Paintings	25 Sep 2024	562.50	0.00	Revenue	HowZgulu Ltd	291100 Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0085893674	Adult & Community Based Services	Cultural Services	Prof Fees - Restoring Paintings	25 Sep 2024	1,512.50	0.00	Revenue	HowZgulu Ltd	291100 Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0085888233	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	02 Jul 2024	576.55	0.00	Revenue	Howdens Joinery Co	109999 Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0085593462	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	30 Aug 2024	1,285.77	0.00	Revenue	Howdens Joinery Co	109999 Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0085891304	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	23 Aug 2024	8,943.70	0.00	Revenue	Hurworth House School	170400 Education - Educational Placements
Hartlepool Borough Council	0085598181	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	23 Aug 2024	7,188.16	0.00	Revenue	Hurworth House School	170400 Education - Educational Placements
Hartlepool Borough Council	0085591704	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	23 Aug 2024	853.57	0.00	Revenue	Hurworth House School	170400 Education - Educational Placements
Hartlepool Borough Council	00855904									

Hartlepool Borough Council	0086595087	Adult & Community Based Services	Leisure & R&R Facilities	Wetside Supplies	20 Sep 2024	590.00	0.00	Revenue	Hydro Chem UK Limited
Hartlepool Borough Council	0086590110	Development, Neighbourhoods & Regulatory Services	Construction Team	Sab Contractors	23 Jul 2024	1,338.75	0.00	Revenue	Hydro Chem UK Limited
Hartlepool Borough Council	0086587830	Adult & Community Based Services	Sports/Leisure & R&R Facilities	Sports/Coaching Services	05 Jul 2024	520.00	0.00	Revenue	Ian Sackett
Hartlepool Borough Council	0086588799	Adult & Community Based Services	Sports/Leisure & R&R Facilities	Sports/Coaching Services	31 Jul 2024	520.00	0.00	Revenue	Ian Sackett
Hartlepool Borough Council	0086587830	Adult & Community Based Services	Sports/Leisure & R&R Facilities	Sports/Coaching Services	05 Jul 2024	650.00	0.00	Revenue	Ian Sackett
Hartlepool Borough Council	0086587830	Adult & Community Based Services	Sports/Leisure & R&R Facilities	Sports/Coaching Services	05 Jul 2024	650.00	0.00	Revenue	Ian Sackett
Hartlepool Borough Council	0086591593	Adult & Community Based Services	Coast, Countryside & Heritage	Cyclical Maintenance	28 Aug 2024	506.78	0.00	Revenue	IFZW Maintenance Ltd
Hartlepool Borough Council	0086593220	Adult & Community Based Services	Coast, Countryside & Heritage	Cyclical Maintenance	20 Sep 2024	507.50	0.00	Revenue	IFZW Maintenance Ltd
Hartlepool Borough Council	0086589337	Adult & Community Based Services	Coast, Countryside & Heritage	Cyclical Maintenance	06 Aug 2024	558.25	0.00	Revenue	IFZW Maintenance Ltd
Hartlepool Borough Council	0086590252	Adult & Community Based Services	Coast, Countryside & Heritage	Cyclical Maintenance	14 Aug 2024	690.10	0.00	Revenue	IFZW Maintenance Ltd
Hartlepool Borough Council	0086590267	Adult & Community Based Services	Coast, Countryside & Heritage	Cyclical Maintenance	14 Aug 2024	834.60	0.00	Revenue	IFZW Maintenance Ltd
Hartlepool Borough Council	0086591923	Adult & Community Based Services	Coast, Countryside & Heritage	Cyclical Maintenance	04 Sep 2024	870.00	0.00	Revenue	IFZW Maintenance Ltd
Hartlepool Borough Council	0086590252	Adult & Community Based Services	Coast, Countryside & Heritage	Cyclical Maintenance	14 Aug 2024	1,028.34	0.00	Revenue	IFZW Maintenance Ltd
Hartlepool Borough Council	0086591923	Adult & Community Based Services	Coast, Countryside & Heritage	Cyclical Maintenance	04 Sep 2024	1,827.00	0.00	Revenue	IFZW Maintenance Ltd
Hartlepool Borough Council	0086590252	Adult & Community Based Services	Coast, Countryside & Heritage	Cyclical Maintenance	14 Aug 2024	2,589.00	0.00	Revenue	IFZW Maintenance Ltd
Hartlepool Borough Council	0086589822	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase - General Materials/Equip	07 Aug 2024	641.00	0.00	Revenue	IC Products Ltd
Hartlepool Borough Council	0086593588	Children & Joint Commissioning	Early Intervention	Training Crse Pro	30 Aug 2024	625.00	0.00	Revenue	Immigration Advice Service Limited
Hartlepool Borough Council	0086594175	Development, Neighbourhoods & Regulatory Services	Car Parking	Purchase - Computer Software	27 Sep 2024	891.87	0.00	Revenue	Imperial Civil Enforcement Solutions Ltd
Hartlepool Borough Council	0086594175	Development, Neighbourhoods & Regulatory Services	Car Parking	Purchase - Computer Software	27 Sep 2024	1,024.83	0.00	Revenue	Imperial Civil Enforcement Solutions Ltd
Hartlepool Borough Council	0086594175	Development, Neighbourhoods & Regulatory Services	Car Parking	Purchase - Computer Software	27 Sep 2024	1,046.00	0.00	Revenue	Imperial Civil Enforcement Solutions Ltd
Hartlepool Borough Council	0086594175	Development, Neighbourhoods & Regulatory Services	Car Parking	Purchase - Computer Software	27 Sep 2024	1,527.75	0.00	Revenue	Imperial Civil Enforcement Solutions Ltd
Hartlepool Borough Council	0086594175	Development, Neighbourhoods & Regulatory Services	Car Parking	Purchase - Computer Software	27 Sep 2024	2,007.79	0.00	Revenue	Imperial Civil Enforcement Solutions Ltd
Hartlepool Borough Council	0086594175	Development, Neighbourhoods & Regulatory Services	Car Parking	Purchase - Computer Software	27 Sep 2024	2,808.46	0.00	Revenue	Imperial Civil Enforcement Solutions Ltd
Hartlepool Borough Council	0086594175	Development, Neighbourhoods & Regulatory Services	Car Parking	Purchase - Computer Software	27 Sep 2024	5,092.71	0.00	Revenue	Imperial Civil Enforcement Solutions Ltd
Hartlepool Borough Council	0086594175	Development, Neighbourhoods & Regulatory Services	Car Parking	Purchase - Computer Software	27 Sep 2024	5,694.93	0.00	Revenue	Imperial Civil Enforcement Solutions Ltd
Hartlepool Borough Council	0086590972	Development, Neighbourhoods & Regulatory Services	Service Charge	Service Charge	13 Sep 2024	837.60	0.00	Revenue	Imperial Civil Enforcement Solutions Ltd
Hartlepool Borough Council	0086593779	Development, Neighbourhoods & Regulatory Services	Car Parking	Service Charge	13 Sep 2024	837.60	0.00	Revenue	Imperial Civil Enforcement Solutions Ltd
Hartlepool Borough Council	0000574793	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	03 Jul 2024	1,458.33	0.00	Revenue	Incontrol-care CIC
Hartlepool Borough Council	0000577681	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	07 Aug 2024	1,458.33	0.00	Revenue	Incontrol-care CIC
Hartlepool Borough Council	0000579935	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	04 Aug 2024	1,458.33	0.00	Revenue	Incontrol-care CIC
Hartlepool Borough Council	0086591391	Children & Joint Commissioning	Public Health - Substntc Misuse	Training - Course Fees-Other	21 Aug 2024	1,225.74	0.00	Revenue	Independent Clinical Initiative Services
Hartlepool Borough Council	0086591390	Children & Joint Commissioning	Public Health - Substntc Misuse	Training - Course Fees-Other	21 Aug 2024	1,355.74	0.00	Revenue	Independent Clinical Initiative Services
Hartlepool Borough Council	0086591391	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	07 Aug 2024	12,428.57	0.00	Revenue	Indigo Support Ltd
Hartlepool Borough Council	0086598818	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	21 Aug 2024	12,857.34	0.00	Revenue	Indigo Support Ltd
Hartlepool Borough Council	0086591862	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	28 Aug 2024	13,285.71	0.00	Revenue	Indigo Support Ltd
Hartlepool Borough Council	0086594043	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	25 Sep 2024	13,285.71	0.00	Revenue	Indigo Support Ltd
Hartlepool Borough Council	0086590626	Finance, IT and Digital	Holding Acc, Fin, IT and Digi	Removal Clinical Waste	13 Aug 2024	6,748.67	0.00	Revenue	Intail Washroom Hygiene
Hartlepool Borough Council	0086594189	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	11 Sep 2024	2,984.70	0.00	Revenue	Intepalpty Ltd
Hartlepool Borough Council	0086594176	Children & Joint Commissioning	DSG - High Needs Block LA-Spen	School Fees	11 Sep 2024	795.00	0.00	Revenue	Inside Out North East CIC
Hartlepool Borough Council	0086597476	Children & Joint Commissioning	DSG - High Needs Block LA-Spen	School Fees	03 Jul 2024	1,020.00	0.00	Revenue	Inside Out North East CIC
Hartlepool Borough Council	0086591484	Children & Joint Commissioning	DSG - High Needs Block LA-Spen	School Fees	23 Aug 2024	2,000.00	0.00	Revenue	Inside Out North East CIC
Hartlepool Borough Council	0086591184	Children & Joint Commissioning	Early Intervention	Training - Course Fees-Other	21 Aug 2024	4,000.00	0.00	Revenue	Inspire Cornwall CIC
Hartlepool Borough Council	0086591184	Children & Joint Commissioning	Early Intervention	Training - Course Fees-Other	21 Aug 2024	5,065.00	0.00	Revenue	Inspire Cornwall CIC
Hartlepool Borough Council	0086591184	Children & Joint Commissioning	Early Intervention	Training - Course Fees-Other	21 Aug 2024	10,130.00	0.00	Revenue	Inspire Cornwall CIC
Hartlepool Borough Council	0086585582	Corporate	Corporate	Purchase - Computer Software	17 Jul 2024	1,000.00	0.00	Revenue	Integrated Business Software & Solutions
Hartlepool Borough Council	0086585582	Corporate	Corporate	Purchase - Computer Software	17 Jul 2024	1,000.00	0.00	Revenue	Integrated Business Software & Solutions
Hartlepool Borough Council	0086585584	Corporate	Corporate	Purchase - Computer Software	17 Jul 2024	1,061.00	0.00	Revenue	Integrated Business Software & Solutions
Hartlepool Borough Council	0086585587	Corporate	Corporate	Purchase - Computer Software	17 Jul 2024	1,194.00	0.00	Revenue	Integrated Business Software & Solutions
Hartlepool Borough Council	0086585586	Corporate	Corporate	Purchase - Computer Software	17 Jul 2024	1,300.00	0.00	Revenue	Integrated Business Software & Solutions
Hartlepool Borough Council	0086585581	Corporate	Corporate	Purchase - Computer Software	17 Jul 2024	25,343.52	0.00	Revenue	Integrated Business Software & Solutions
Hartlepool Borough Council	0086585580	Corporate	Corporate	Purchase - Computer Software	17 Jul 2024	26,889.48	0.00	Revenue	Integrated Business Software & Solutions
Hartlepool Borough Council	0086591543	Development, Neighbourhoods & Regulatory Services	Car Parking	Day-Day Maintenance	28 Aug 2024	1,330.00	0.00	Revenue	Integrity Print Ltd
Hartlepool Borough Council	0086591671	Children & Joint Commissioning	Cap Payments Under Contract	Cap Payments Under Contract	25 Sep 2024	3,750.00	0.00	Revenue	Intersave UK Ltd.
Hartlepool Borough Council	0086593478	Development, Neighbourhoods & Regulatory Services	Construction Team	Sab Contractors	10 Sep 2024	3,479.00	0.00	Revenue	Intersave UK Ltd.
Hartlepool Borough Council	0086593476	Development, Neighbourhoods & Regulatory Services	Construction Team	Sab Contractors	24 Sep 2024	15,750.00	0.00	Revenue	Intersave UK Ltd.
Hartlepool Borough Council	0086591937	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	28 Aug 2024	8,128.60	0.00	Revenue	Invested Childcare Ltd
Hartlepool Borough Council	0086591939	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	28 Aug 2024	25,198.66	0.00	Revenue	Invested Childcare Ltd
Hartlepool Borough Council	0086591937	Children & Joint Commissioning	Children and Families	Third PP - PS- Residential	28 Aug 2024	8,128.60	0.00	Revenue	Invested Childcare Ltd
Hartlepool Borough Council	0086589793	Children & Joint Commissioning	Children and Families	Third PP - PS- Residential	10 Jul 2024	16,942.80	0.00	Revenue	Invested Childcare Ltd
Hartlepool Borough Council	0086591939	Children & Joint Commissioning	Children and Families	Third PP - PS- Residential	09 Aug 2024	15,574.33	0.00	Revenue	Invested Childcare Ltd
Hartlepool Borough Council	0086590928	Children & Joint Commissioning	Children and Families	Third PP - PS- Residential	09 Aug 2024	15,574.33	0.00	Revenue	Invested Childcare Ltd
Hartlepool Borough Council	0086593540	Children & Joint Commissioning	Children and Families	Third PP - PS- Residential	11 Sep 2024	15,574.33	0.00	Revenue	Invested Childcare Ltd
Hartlepool Borough Council	0086591938	Children & Joint Commissioning	Children and Families	Third PP - PS- Residential	28 Aug 2024	25,198.66	0.00	Revenue	Invested Childcare Ltd
Hartlepool Borough Council	0086593539	Children & Joint Commissioning	Children and Families	Third PP - PS- Residential	11 Sep 2024	25,198.66	0.00	Revenue	Invested Childcare Ltd
Hartlepool Borough Council	0086593542	Children & Joint Commissioning	Children and Families	Third PP - PS- Residential	11 Sep 2024	25,198.66	0.00	Revenue	Invested Childcare Ltd
Hartlepool Borough Council	0086593542	Children & Joint Commissioning	Children and Families	Third PP-PS-Transit Residn	11 Sep 2024	20,280.00	0.00	Revenue	Invested Childcare Ltd
Hartlepool Borough Council	0086586816	Children & Joint Commissioning	Children and Families	Third PP-PS-Transit Residn	03 Jul 2024	62,434.00	0.00	Revenue	Invested Childcare Ltd
Hartlepool Borough Council	0086591950	Finance, IT and Digital	Revenues	Training - Course Fees-Other	04 Sep 2024	630.00	0.00	Revenue	IRRV
Hartlepool Borough Council	0086591950	Finance, IT and Digital	Revenues	Training - Course Fees-Other	04 Sep 2024	2,070.00	0.00	Revenue	IRRV
Hartlepool Borough Council	0086594818	Development, Neighbourhoods & Regulatory Services	Construction Team	Rubbish Removal	20 Sep 2024	666.32	0.00	Revenue	J & B Recycling Limited
Hartlepool Borough Council	0086589347	Development, Neighbourhoods & Regulatory Services	Construction Team	Rubbish Removal	12 Jul 2024	1,366.09	0.00	Revenue	J & B Recycling Limited
Hartlepool Borough Council	0086589346	Development, Neighbourhoods & Regulatory Services	Highways Trading	Rubbish Removal	12 Jul 2024	1,775.82	0.00	Revenue	J & B Recycling Limited
Hartlepool Borough Council	0086591447	Development, Neighbourhoods & Regulatory Services	Highways Trading	Rubbish Removal	14 Aug 2024	2,248.81	0.00	Revenue	J & B Recycling Limited
Hartlepool Borough Council	0086594823	Development, Neighbourhoods & Regulatory Services	Highways Trading	Rubbish Removal	20 Sep 2024	4,484.25	0.00	Revenue	J & B Recycling Limited
Hartlepool Borough Council	0086594822	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	20 Sep 2024	630.44	0.00	Revenue	J & B Recycling Limited
Hartlepool Borough Council	0086591242	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	12 Jul 2024	1,170.25	0.00	Revenue	J & B Recycling Limited
Hartlepool Borough Council	0086589350	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	12 Jul 2024	5,688.44	0.00	Revenue	J & B Recycling Limited
Hartlepool Borough Council	0086594816	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	20 Sep 2024	6,710.00	0.00	Revenue	J & B Recycling Limited
Hartlepool Borough Council	0086591240	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	18 Aug 2024	1,775.56	0.00	Revenue	J & B Recycling Limited
Hartlepool Borough Council	0086589348	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	12 Jul 2024	6,818.55	0.00	Revenue	J & B Recycling Limited
Hartlepool Borough Council	0086594824	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	20 Sep 2024	70,327.79	0.00	Revenue	J & B Recycling Limited
Hartlepool Borough Council	0086592001	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	14 Aug 2024	73,920.00	0.00	Revenue	J & B Recycling Limited
Hartlepool Borough Council	0086589767	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Equip	07 Aug 2024	550.44	0.00	Revenue	J T Atkinson & Sons Limited
Hartlepool Borough Council	0086589339	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Equip	30 Jul 2024	630.00	0.00	Revenue	J T Atkinson & Sons Limited
Hartlepool Borough Council	0086592411	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Equip	03 Sep 2024	694.46	0.00	Revenue	J T Atkinson & Sons Limited
Hartlepool Borough Council	0086589314	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Equip	19 Jul 2024	795.10	0.00	Revenue	J T Atkinson & Sons Limited
Hartlepool Borough Council	0086593994	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Equip	26 Sep 2024	854.19	0.00	Revenue	J T Atkinson & Sons Limited
Hartlepool Borough Council	0086591329	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Equip	15 Aug 2024	959.75	0.00	Revenue	J T Atkinson & Sons Limited
Hartlepool Borough Council	0086589125	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Equip	24 Jul 2024	975.90	0.00	Revenue	J T Atkinson & Sons Limited
Hartlepool Borough Council	0086592409	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Equip	04 Sep 2024	1,048.59	0.00	Revenue	J T Atkinson & Sons Limited
Hartlepool Borough Council	0086588339	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Equip	19 Jul 2024	1,169.02	0.00	Revenue	J T Atkinson & Sons Limited
Hartlepool Borough Council	0086589142	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Equip	19 Jul 2024	1,187.12	0.00	Revenue	J T Atkinson & Sons Limited
Hartlepool Borough Council	0086595468	Children & Joint Commissioning	Early Intervention	Homelife Services	25 Jul 2024	1,730.00	0.00	Revenue	Jack Demand Care Home
Hartlepool Borough Council	0000576421	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	23 Aug 2024	3,414.96	0.00	Revenue	Jack Demand Care Home
Hartlepool Borough Council	0000578753	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	20 Aug 2024	3,414.96	0.00	Revenue	Jack Demand Care Home

Hartlepool Borough Council	0060580941	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	17 Sep 2024	3,414.96	0.00	Revenue	Jack Dorman Care Home	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086595065	Children & Joint Commissioning	Children and Families	Legal Fees (non vatiable)	25 Sep 2024	1,000.00	0.00	Revenue	Jack McDonald	281000 Legal Services - Advocacy
Hartlepool Borough Council	0086588969	Children & Joint Commissioning	Children and Families	Legal Fees (non vatiable)	12 Jul 2024	1,016.67	0.00	Revenue	Jack McDonald	281000 Legal Services - Advocacy
Hartlepool Borough Council	0086589762	Children & Joint Commissioning	Children and Families	Legal Fees (non vatiable)	17 Jul 2024	1,000.00	0.00	Revenue	Jack Cowell	281000 Legal Services - Advocacy
Hartlepool Borough Council	0086595232	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	Legal Fees (non vatiable)	25 Sep 2024	750.00	0.00	Revenue	James Kemp	281300 Legal Services - Legal Opinion
Hartlepool Borough Council	0086595233	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	Legal Fees (non vatiable)	25 Sep 2024	750.00	0.00	Revenue	James Kemp	281300 Legal Services - Legal Opinion
Hartlepool Borough Council	0086595234	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	Legal Fees (non vatiable)	25 Sep 2024	750.00	0.00	Revenue	James Kemp	281300 Legal Services - Legal Opinion
Hartlepool Borough Council	0086591331	Children & Joint Commissioning	DG5 - High Needs Block LA Spen	Cost of Disabled Adaptions	23 Aug 2024	3,004.00	0.00	Revenue	James Lacey Design Limited	321200 Social Community Care Supplies & Services - Children - Disabled Children
Hartlepool Borough Council	0086590628	Children & Joint Commissioning	DG5 - High Needs Block LA Spen	Cost of Disabled Adaptions	13 Aug 2024	3,126.62	0.00	Revenue	James Lacey Design Limited	321200 Social Community Care Supplies & Services - Children - Disabled Children
Hartlepool Borough Council	0086591339	Children & Joint Commissioning	Standards, Engagement & Dev	Prof fees - Independent Inveist	27 Aug 2024	660.00	0.00	Revenue	Jane Kochanowski	401003 Social Community Care Supplies & Services - Children - Community Based Services - Childrens Centres
Hartlepool Borough Council	0086592818	Children & Joint Commissioning	DG5 - Early Years Block LA Spe	Other Transfer Payments	20 Sep 2024	903.98	0.00	Revenue	Jaylle Rooney	171099 Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0080022818	Children & Joint Commissioning	DG5 - Early Years Block LA Spe	Other Transfer Payments	20 Sep 2024	1,087.35	0.00	Revenue	Jaylle Rooney	171099 Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0086594236	Children & Joint Commissioning	DG5 - Early Years Block LA Spe	Other Transfer Payments	11 Sep 2024	4,000.00	0.00	Revenue	Jaylle Rooney	171099 Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083001602	Children & Joint Commissioning	DG5 - Early Years Block LA Spe	Other Transfer Payments	04 Sep 2024	888.93	0.00	Revenue	Jayne Todd	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083001079	Children & Joint Commissioning	DG5 - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	1,021.95	0.00	Revenue	Jayne Todd	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083001127	Children & Joint Commissioning	DG5 - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	1,147.50	0.00	Revenue	Jayne Todd	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083001588	Children & Joint Commissioning	DG5 - Early Years Block LA Spe	Other Transfer Payments	04 Sep 2024	1,430.73	0.00	Revenue	Jayne Todd	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083001625	Children & Joint Commissioning	DG5 - Early Years Block LA Spe	Other Transfer Payments	04 Sep 2024	1,606.50	0.00	Revenue	Jayne Todd	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086591392	Adult & Community Based Services	Locality & Safeguarding Team	Third PP - Independent Sector	27 Aug 2024	3,836.06	0.00	Revenue	Jeanette Callaghan	321010 Social Community Care Supplies & Services - Adult - Advice, Advocacy & Counselling Services
Hartlepool Borough Council	0086587782	Children & Joint Commissioning	DG5 - High Needs Block LA Spen	Cost of Disabled Adaptions	02 Jul 2024	2,547.00	0.00	Revenue	Jenx Limited	321313 Social Community Care Supplies & Services - Supplies - Non Fitted Equipment
Hartlepool Borough Council	0086589588	Children & Joint Commissioning	DG5 - High Needs Block LA Spen	Cost of Disabled Adaptions	07 Aug 2024	3,184.00	0.00	Revenue	Jenx Limited	321313 Social Community Care Supplies & Services - Supplies - Non Fitted Equipment
Hartlepool Borough Council	0086587992	Development, Neighbourhoods & Regulatory Services	Engineering & Design	Maintenance-Contractor	10 Jul 2024	1,598.70	0.00	Revenue	Jeremy Benn Associates	159999 Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086594936	Development, Neighbourhoods & Regulatory Services	Engineering & Design	Maintenance-Contractor	20 Sep 2024	3,272.65	0.00	Revenue	Jeremy Benn Associates	159999 Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086595075	Development, Neighbourhoods & Regulatory Services	Engineering & Design	Maintenance-Contractor	21 Aug 2024	5,333.30	0.00	Revenue	Jeremy Benn Associates	159999 Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086592213	Development, Neighbourhoods & Regulatory Services	Engineering & Design	Maintenance-Contractor	04 Sep 2024	7,534.25	0.00	Revenue	Jeremy Benn Associates	159999 Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086587357	Development, Neighbourhoods & Regulatory Services	Structural Maint	Cap -Payments Under Contract	30 Jul 2024	2,128.75	0.00	Capital	Jeremy Benn Associates	159999 Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0083000788	Children & Joint Commissioning	DG5 - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	-626.40	0.00	Revenue	Jesmond Gardens Primary School	171020 Education - Statutory Education Services
Hartlepool Borough Council	0083001525	Children & Joint Commissioning	DG5 - Early Years Block LA Spe	Other Transfer Payments	04 Sep 2024	979.20	0.00	Revenue	Jesmond Gardens Primary School	171020 Education - Statutory Education Services
Hartlepool Borough Council	0083001038	Children & Joint Commissioning	DG5 - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	1,476.96	0.00	Revenue	Jesmond Gardens Primary School	171020 Education - Statutory Education Services
Hartlepool Borough Council	0083001217	Children & Joint Commissioning	DG5 - Early Years Block LA Spe	Other Transfer Payments	31 Jul 2024	3,406.50	0.00	Revenue	Jesmond Gardens Primary School	171020 Education - Statutory Education Services
Hartlepool Borough Council	0083000910	Children & Joint Commissioning	DG5 - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	4,542.00	0.00	Revenue	Jesmond Gardens Primary School	171020 Education - Statutory Education Services
Hartlepool Borough Council	0083001283	Children & Joint Commissioning	DG5 - Early Years Block LA Spe	Other Transfer Payments	31 Jul 2024	14,795.55	0.00	Revenue	Jesmond Gardens Primary School	171020 Education - Statutory Education Services
Hartlepool Borough Council	0083000971	Children & Joint Commissioning	DG5 - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	19,727.40	0.00	Revenue	Jesmond Gardens Primary School	171020 Education - Statutory Education Services
Hartlepool Borough Council	0083001175	Children & Joint Commissioning	DG5 - High Needs Block LA Spen	High Needs Top Up Payments	23 Jul 2024	32,630.91	0.00	Revenue	Jesmond Gardens Primary School	171020 Education - Statutory Education Services
Hartlepool Borough Council	0086567428	Children & Joint Commissioning	Early Intervention	Maintenance-Contractor	20 Sep 2024	-548.87	0.00	Revenue	JLA Total Care Limited	161000 Domestic Goods - Commercial
Hartlepool Borough Council	0086587111	Children & Joint Commissioning	Early Intervention	Maintenance-Contractor	20 Sep 2024	1,429.70	0.00	Revenue	JLA Total Care Limited	161000 Domestic Goods - Commercial
Hartlepool Borough Council	0086595084	Development, Neighbourhoods & Regulatory Services	EmpExp -Agency-Estblshmnt Pats	Highways Trading	21 Aug 2024	650.46	0.00	Revenue	Job Ready Training Ltd (Factored)	261412 Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086589049	Development, Neighbourhoods & Regulatory Services	Highways Trading	EmpExp -Agency-Estblshmnt Pats	30 Jul 2024	669.70	0.00	Revenue	Job Ready Training Ltd (Factored)	261412 Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086587966	Development, Neighbourhoods & Regulatory Services	Highways Trading	EmpExp -Agency-Estblshmnt Pats	09 Jul 2024	692.00	0.00	Revenue	Job Ready Training Ltd (Factored)	261412 Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086589551	Development, Neighbourhoods & Regulatory Services	Highways Trading	EmpExp -Agency-Estblshmnt Pats	06 Aug 2024	760.20	0.00	Revenue	Job Ready Training Ltd (Factored)	261412 Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086590636	Development, Neighbourhoods & Regulatory Services	Highways Trading	EmpExp -Agency-Estblshmnt Pats	14 Aug 2024	796.40	0.00	Revenue	Job Ready Training Ltd (Factored)	261412 Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086588242	Development, Neighbourhoods & Regulatory Services	Highways Trading	EmpExp -Agency-Estblshmnt Pats	16 Jul 2024	951.50	0.00	Revenue	Job Ready Training Ltd (Factored)	261412 Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086586478	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblshmnt Pats	05 Jul 2024	650.46	0.00	Revenue	Job Ready Training Ltd (Factored)	261412 Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086588827	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblshmnt Pats	17 Jul 2024	650.46	0.00	Revenue	Job Ready Training Ltd (Factored)	261412 Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086589198	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblshmnt Pats	30 Jul 2024	650.46	0.00	Revenue	Job Ready Training Ltd (Factored)	261412 Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086589550	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblshmnt Pats	06 Aug 2024	650.46	0.00	Revenue	Job Ready Training Ltd (Factored)	261412 Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086590637	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblshmnt Pats	14 Aug 2024	650.46	0.00	Revenue	Job Ready Training Ltd (Factored)	261412 Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086590685	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblshmnt Pats	21 Aug 2024	650.46	0.00	Revenue	Job Ready Training Ltd (Factored)	261412 Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086591335	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblshmnt Pats	27 Aug 2024	650.46	0.00	Revenue	Job Ready Training Ltd (Factored)	261412 Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086592084	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblshmnt Pats	06 Sep 2024	650.46	0.00	Revenue	Job Ready Training Ltd (Factored)	261412 Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086592799	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblshmnt Pats	11 Sep 2024	650.46	0.00	Revenue	Job Ready Training Ltd (Factored)	261412 Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086593162	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblshmnt Pats	18 Sep 2024	650.46	0.00	Revenue	Job Ready Training Ltd (Factored)	261412 Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086593385	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblshmnt Pats	25 Sep 2024	650.46	0.00	Revenue	Job Ready Training Ltd (Factored)	261412 Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086590867	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	16 Aug 2024	611.40	0.00	Revenue	John Nixon Limited	389999 Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086593379	Development, Neighbourhoods & Regulatory Services	General - NIP	Cap -Payments Under Contract	03 Sep 2024	745.00	0.00	Capital	Johnson Signs & Graphics	389999 Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086593961	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Repair (User Respons)	10 Sep 2024	2,870.00	0.00	Revenue	Johnson Signs & Graphics	389999 Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086590034	Development, Neighbourhoods & Regulatory Services	Housing Renewal	Cap -Payment Of Grant	13 Aug 2024	171,824.00	0.00	Capital	Joseph Rowntree Foundation	202000 Financial Services - Rents
Hartlepool Borough Council	0060576516	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	24 Jul 2024	18,575.99	0.00	Revenue	Joseph Rowntree Foundation	202000 Financial Services - Rents
Hartlepool Borough Council	0060581032	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	18 Sep 2024	20,250.27	0.00	Revenue	Joseph Rowntree Foundation	202000 Financial Services - Rents
Hartlepool Borough Council	0086591575	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Extra Care	09 Aug 2024	3,169.23	0.00	Revenue	Joseph Rowntree Foundation	202000 Financial Services - Rents
Hartlepool Borough Council	0086589387	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Extra Care	10 Jul 2024	3,630.83	0.00	Revenue	Joseph Rowntree Foundation	202000 Financial Services - Rents
Hartlepool Borough Council	0086593936	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Extra Care	06 Sep 2024	4,522.28	0.00	Revenue	Joseph Rowntree Foundation	202000 Financial Services - Rents
Hartlepool Borough Council	0086593936	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Extra Care	06 Sep 2024	3,203.56	0.00	Revenue	Joseph Rowntree Foundation	202000 Financial Services - Rents
Hartlepool Borough Council	0086591575	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Extra Care	09 Aug 2024	3,324.28	0.00	Revenue	Joseph Rowntree Foundation	202000 Financial Services - Rents
Hartlepool Borough Council	0086589387	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Extra Care	10 Jul 2024	3,587.53	0.00	Revenue	Joseph Rowntree Foundation	202000 Financial Services - Rents
Hartlepool Borough Council	0086593936	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Extra Care	06 Sep 2024	781.88	0.00	Revenue	Joseph Rowntree Foundation	202000 Financial Services - Rents
Hartlepool Borough Council	0086593936	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Extra Care	06 Sep 2024	71,725.54	0.00	Revenue	Joseph Rowntree Foundation	202000 Financial Services - Rents
Hartlepool Borough Council	0086591575	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Extra Care	09 Aug 2024	72,848.86	0.00	Revenue	Joseph Rowntree Foundation	202000 Financial Services - Rents
Hartlepool Borough Council	0086589387	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Extra Care	10 Jul 2024	71,185.12	0.00	Revenue	Joseph Rowntree Foundation	202000 Financial Services - Rents
Hartlepool Borough Council	0086589387	Adult & Community Based Services	Packs of Care-Wking Age Adlts	Third PP - PS -Extra Care	10 Jul 2024	4,923.57	0.00	Revenue	Joseph Rowntree Foundation	202000 Financial Services - Rents
Hartlepool Borough Council	0086591575	Adult & Community Based Services	Packs of Care-Wking Age Adlts	Third PP - PS -Extra Care	09 Aug 2024	4,924.40	0.00	Revenue	Joseph Rowntree Foundation	202000 Financial Services - Rents
Hartlepool Borough Council	0086593936	Adult & Community Based Services	Packs of Care-Wking Age Adlts	Third PP - PS -Extra Care	06 Sep 2024	4,924.40	0.00	Revenue	Joseph Rowntree Foundation	202000 Financial Services - Rents
Hartlepool Borough Council	0080022884	Adult & Community Based Services	Commissioning - Adults	Rent	30 Sep 2024	919.69	0.00	Revenue	Joseph Rowntree Housing Trust	202000 Financial Services - Rents
Hartlepool Borough Council	0080022885	Adult & Community Based Services	Commissioning - Adults	Rent	30 Sep 2024	919.69	0.00	Revenue	Joseph Rowntree Housing Trust	202000 Financial Services - Rents
Hartlepool Borough Council	0080022886	Adult & Community Based Services	Commissioning - Adults	Rent	30 Sep 2024	919.69	0.00	Revenue	Joseph Rowntree Housing Trust	202000 Financial Services - Rents
Hartlepool Borough Council	0086592054	Adult & Community Based Services	Locality & Safeguarding Team	Legal Fees (non vatiable)	14 Aug 2024	750.00	0.00	Revenue	Joseph Rowntree Housing Trust	281000 Legal Services - Advocacy
Hartlepool Borough Council	0086593563	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	24 Sep 2024	7,707.05	0.00	Revenue	Josh's Place Limited T/A Ar Curam	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086589025	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	24 Jul 2024	9,412.90	0.00	Revenue	Josh's Place Limited T/A Ar Curam	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086589024	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	24 Jul 2024	10,078.45	0.00	Revenue	Josh's Place Limited T/A Ar Curam	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086589208	Children & Joint Commissioning	Children and Families	Prof Fees -Agency Sft-Supply	06 Aug 2024	598.50	0.00	Revenue	Julie Hatfield	159999 Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086593727	Development, Neighbourhoods & Regulatory Services	Car Parking	EmpExp - Medical Referrals/Exp	03 Sep 2024	3,150.00	0.00	Revenue	K2 Physiocare	311600 Healthcare - Services
Hartlepool Borough Council	0086589886	Development, Neighbourhoods & Regulatory Services	Car Parking	EmpExp - Medical Referrals/Exp	03 Jul 2024	3,590.00	0.00	Revenue	K2 Physiocare	311600 Healthcare - Services
Hartlepool Borough Council	0086591223	Development, Neighbourhoods & Regulatory Services	Car Parking	EmpExp - Medical Referrals/Exp	06 Aug 2024	4,375.00	0.00	Revenue	K2 Physiocare	311600 Healthcare - Services
Hartlepool Borough Council	0086590105	Development, Neighbourhoods & Regulatory Services	Sustainbl Trnsprt Conccs Fares	Third PP - Stockton BC	23 Jul 2024	630.00	0.00	Revenue	K2 Physiocare	311600 Healthcare - Services
Hartlepool Borough Council	0086593726	Development, Neighbourhoods & Regulatory Services	Sustainbl Trnsprt Conccs Fares	Third PP - Stockton BC	10 Sep 2024	630.00	0.00	Revenue	K2 Physiocare	311600 Healthcare - Services
Hartlepool Borough Council	0086589435	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Purchase - Computer Software	30 Jul 2024	12,500.00	0.00	Revenue	Kainos Software Ltd	379999 Utilities - Not Elsewhere Classified
Hartlepool Borough Council	0086588807	Children & Joint Commissioning	Children and Families	Activities	17 Jul 2024	2,347.92	0.00	Revenue	Karamu Limited trading as Together	291000 Arts & Leisure Services - Events
Hartlepool Borough Council	002104602	Children & Joint Commissioning	Early Intervention	Rent	28 Aug 2024	2,551.79	0.00	Revenue	Karbon Homes	209999 Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0083001077	Children & Joint Commissioning	DG5 - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	681.30	0.00	Revenue	Karen Miller	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083001584	Children & Joint Commissioning	DG5 - Early Years Block LA Spe	Other Transfer Payments	04 Sep 2024	953.82	0.00	Revenue	Karen Miller	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083001547	Children & Joint Commissioning	DG5 - Early Years Block LA Spe	Other Transfer Payments	04 Sep 2024	1,809.23	0.00	Revenue	Karen Miller	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086588588	Children & Joint Commissioning	Children and Families	Legal Fees (non vatiable)						

Hartlepool Borough Council	0803001099	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	03 Jul 2024	511.43	0.00	Revenue	Katharine Anne Lee	321115 Social Community Care Supplies & Services - Children - Community Based Services - Children's Services
Hartlepool Borough Council	0808561133	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	06 Aug 2024	800.00	0.00	Revenue	Katharine Anne Lee	321115 Social Community Care Supplies & Services - Children - Community Based Services - Children's Services
Hartlepool Borough Council	0803001123	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	03 Jul 2024	853.94	0.00	Revenue	Katharine Anne Lee	321115 Social Community Care Supplies & Services - Children - Community Based Services - Children's Services
Hartlepool Borough Council	0803001546	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	04 Sep 2024	1,490.98	0.00	Revenue	Katharine Anne Lee	321115 Social Community Care Supplies & Services - Children - Community Based Services - Children's Services
Hartlepool Borough Council	0803001631	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	04 Sep 2024	642.60	0.00	Revenue	Katie Copeman	170400 Education - Educational Placements
Hartlepool Borough Council	0808592016	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	14 Aug 2024	800.00	0.00	Revenue	Katie Copeman	170400 Education - Educational Placements
Hartlepool Borough Council	0803001558	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	04 Sep 2024	1,307.88	0.00	Revenue	Katie Copeman	170400 Education - Educational Placements
Hartlepool Borough Council	0803001084	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	03 Jul 2024	1,362.60	0.00	Revenue	Katie Copeman	170400 Education - Educational Placements
Hartlepool Borough Council	0803001595	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	04 Sep 2024	1,430.73	0.00	Revenue	Katie Copeman	170400 Education - Educational Placements
Hartlepool Borough Council	0808594188	Adult & Community Based Services	Adult Education	Third PP - Other Establishments	10 Sep 2024	840.00	0.00	Revenue	Katwalk Kimberley's CIC	201799 Financial Services - Grants - Not Elsewhere Classified
Hartlepool Borough Council	0808591665	Adult & Community Based Services	Adult Education	Third PP - Other Establishments	09 Aug 2024	2,640.00	0.00	Revenue	Katwalk Kimberley's CIC	201799 Financial Services - Grants - Not Elsewhere Classified
Hartlepool Borough Council	0808599692	Adult & Community Based Services	Adult Education	Third PP - Other Establishments	26 Jul 2024	3,000.00	0.00	Revenue	Katwalk Kimberley's CIC	201799 Financial Services - Grants - Not Elsewhere Classified
Hartlepool Borough Council	0803001073	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	03 Jul 2024	681.30	0.00	Revenue	Kay Copeman	321115 Social Community Care Supplies & Services - Children - Community Based Services - Children's Services
Hartlepool Borough Council	0803001086	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	04 Sep 2024	953.82	0.00	Revenue	Kay Copeman	321115 Social Community Care Supplies & Services - Children - Community Based Services - Children's Services
Hartlepool Borough Council	0803001120	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	03 Jul 2024	1,193.40	0.00	Revenue	Kay Copeman	321115 Social Community Care Supplies & Services - Children - Community Based Services - Children's Services
Hartlepool Borough Council	0803001543	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	04 Sep 2024	1,307.88	0.00	Revenue	Kay Copeman	321115 Social Community Care Supplies & Services - Children - Community Based Services - Children's Services
Hartlepool Borough Council	0803001534	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	04 Sep 2024	653.94	0.00	Revenue	Kay Mason	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0803001063	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	03 Jul 2024	681.30	0.00	Revenue	Kay Mason	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0808593728	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	03 Sep 2024	800.00	0.00	Revenue	Kay Mason	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0803001571	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	04 Sep 2024	953.82	0.00	Revenue	Kay Mason	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0808591044	Development, Neighbourhoods & Regulatory Services	Car Parking - Protective Purchase	Conference Fees	21 Aug 2024	881.50	0.00	Revenue	Kerry Cook	143000 Clothing - Uniform
Hartlepool Borough Council	0808598809	Children & Joint Commissioning	Special Needs Services	Conference Fees	05 Jul 2024	820.00	0.00	Revenue	Kerry Cook	290000 Arts & Leisure Services
Hartlepool Borough Council	0808591189	Children & Joint Commissioning	DSG - High Needs Block LA Spn	School Fees	23 Aug 2024	4,743.00	0.00	Revenue	Keys PCE Ltd	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0808588872	Children & Joint Commissioning	DSG - High Needs Block LA Spn	School Fees	24 Jul 2024	5,580.00	0.00	Revenue	Keys PCE Ltd	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0808594194	Children & Joint Commissioning	Children and Families	Prof Fees - Child Minding Fees	11 Sep 2024	770.00	0.00	Revenue	Kiddkins Nursery	321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0808594194	Children & Joint Commissioning	Children and Families	Prof Fees - Child Minding Fees	11 Sep 2024	940.00	0.00	Revenue	Kiddkins Nursery	321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0808594194	Children & Joint Commissioning	Children and Families	Prof Fees - Child Minding Fees	11 Sep 2024	1,095.00	0.00	Revenue	Kiddkins Nursery	321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0808594194	Children & Joint Commissioning	Children and Families	Prof Fees - Child Minding Fees	11 Sep 2024	1,202.50	0.00	Revenue	Kiddkins Nursery	321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0808594194	Children & Joint Commissioning	Children and Families	Prof Fees - Child Minding Fees	11 Sep 2024	1,225.00	0.00	Revenue	Kiddkins Nursery	321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0803001496	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	04 Sep 2024	740.52	0.00	Revenue	Kiddkins Nursery	321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0803001469	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	04 Sep 2024	1,139.13	0.00	Revenue	Kiddkins Nursery	321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0808595673	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	27 Sep 2024	1,243.50	0.00	Revenue	Kiddkins Nursery	321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0803001206	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	31 Jul 2024	1,703.25	0.00	Revenue	Kiddkins Nursery	321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0803001206	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	31 Jul 2024	1,271.00	0.00	Revenue	Kiddkins Nursery	321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0803001485	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	04 Sep 2024	3,069.81	0.00	Revenue	Kiddkins Nursery	321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0808595423	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	24 Sep 2024	3,530.00	0.00	Revenue	Kiddkins Nursery	321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0803001231	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	31 Jul 2024	3,575.46	0.00	Revenue	Kiddkins Nursery	321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0803001302	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	31 Jul 2024	3,696.48	0.00	Revenue	Kiddkins Nursery	321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0803000924	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	03 Jul 2024	4,214.97	0.00	Revenue	Kiddkins Nursery	321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0803001260	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	03 Jul 2024	4,569.50	0.00	Revenue	Kiddkins Nursery	321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0803001260	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	03 Jul 2024	6,480.45	0.00	Revenue	Kiddkins Nursery	321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0803000954	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	03 Jul 2024	7,074.72	0.00	Revenue	Kiddkins Nursery	321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0803001192	Children & Joint Commissioning	DSG - High Needs Block LA Spn	High Needs Top Up Payments	23 Jul 2024	2,083.64	0.00	Revenue	Kiddkins Nursery	321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0803001196	Children & Joint Commissioning	DSG - High Needs Block LA Spn	High Needs Top Up Payments	23 Jul 2024	5,000.00	0.00	Revenue	Kiddkins Nursery	321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0808594198	Children & Joint Commissioning	Schools General	Cap Payments Under Contract	11 Sep 2024	14,582.77	0.00	Capital	Kirkleatham Hall School	170400 Education - Educational Placements
Hartlepool Borough Council	0808586490	Children & Joint Commissioning	DSG - High Needs Block LA Spn	School Fees	13 Sep 2024	2,500.00	0.00	Revenue	Kirkleatham Hall School	170400 Education - Educational Placements
Hartlepool Borough Council	0808592931	Children & Joint Commissioning	Third PP - PS-Residential	Children & Families	10 Jul 2024	526.76	0.00	Revenue	Kismal Group Ltd	321214 Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0808598005	Children & Joint Commissioning	Children and Families	Third PP - PS-Residential	10 Jul 2024	783.94	0.00	Revenue	Kismal Group Ltd	321214 Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0808590012	Children & Joint Commissioning	Children and Families	Third PP - PS-Residential	07 Aug 2024	769.59	0.00	Revenue	Kismal Group Ltd	321214 Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0808588056	Children & Joint Commissioning	Children and Families	Third PP - PS-Residential	10 Jul 2024	89,583.29	0.00	Revenue	Kismal Group Ltd	321214 Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0808588483	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase - General Materials/Eq	23 Jul 2024	540.00	0.00	Revenue	Label Source	320000 Stationery
Hartlepool Borough Council	0808593670	Development, Neighbourhoods & Regulatory Services	Car Parking	Rent	27 Sep 2024	2,000.00	0.00	Revenue	Lambert Smith Hampton	350000 Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0808590103	Adult & Community Based Services	General - Adult	Cap - Professional Consultants	24 Jul 2024	17,351.50	0.00	Capital	LDN Architects LLP	291000 Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0808591193	Adult & Community Based Services	General - Adult	Cap - Professional Consultants	13 Sep 2024	31,866.00	0.00	Capital	LDN Architects LLP	291000 Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0808593268	Adult & Community Based Services	General - Adult	Cap - Professional Consultants	18 Sep 2024	31,866.00	0.00	Capital	LDN Architects LLP	291000 Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0808590876	Children & Joint Commissioning	Children and Families	Prof Fees - Independent Invest	21 Aug 2024	3,600.00	0.00	Revenue	Leadership, Safeguarding & Coaching Cns	299999 Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0808594396	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	13 Sep 2024	1,250.00	0.00	Revenue	Let's Play (Play Therapy for Children) Ltd	321010 Social Community Care Supplies & Services - Children - Community Based Services - Children's Services
Hartlepool Borough Council	0808593663	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	03 Sep 2024	1,085.00	0.00	Revenue	Lets Pretend and Play C.I.C	299999 Arts & Leisure Services - Not Elsewhere Classified
Hartlepool Borough Council	0808595691	Children & Joint Commissioning	Children and Families	Court Reports	27 Sep 2024	519.50	0.00	Revenue	Lextox	316000 Healthcare - Services
Hartlepool Borough Council	0808592255	Children & Joint Commissioning	Children and Families	Court Reports	16 Aug 2024	524.40	0.00	Revenue	Lextox	316000 Healthcare - Services
Hartlepool Borough Council	0808590884	Children & Joint Commissioning	Children and Families	Court Reports	02 Aug 2024	564.50	0.00	Revenue	Lextox	316000 Healthcare - Services
Hartlepool Borough Council	0808590888	Children & Joint Commissioning	Children and Families	Court Reports	02 Aug 2024	618.50	0.00	Revenue	Lextox	316000 Healthcare - Services
Hartlepool Borough Council	0808591077	Children & Joint Commissioning	Children and Families	Court Reports	14 Aug 2024	672.00	0.00	Revenue	Lextox	316000 Healthcare - Services
Hartlepool Borough Council	0808591866	Children & Joint Commissioning	Children and Families	Court Reports	28 Aug 2024	722.30	0.00	Revenue	Lextox	316000 Healthcare - Services
Hartlepool Borough Council	0808590887	Children & Joint Commissioning	Children and Families	Court Reports	30 Jul 2024	834.50	0.00	Revenue	Lextox	316000 Healthcare - Services
Hartlepool Borough Council	0808591079	Children & Joint Commissioning	Children and Families	Court Reports	02 Aug 2024	1,169.00	0.00	Revenue	Lextox	316000 Healthcare - Services
Hartlepool Borough Council	0808591075	Children & Joint Commissioning	Children and Families	Court Reports	13 Aug 2024	1,170.75	0.00	Revenue	Lextox	316000 Healthcare - Services
Hartlepool Borough Council	0808590890	Children & Joint Commissioning	Children and Families	Court Reports	30 Jul 2024	1,385.20	0.00	Revenue	Lextox	316000 Healthcare - Services
Hartlepool Borough Council	0808586846	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	05 Jul 2024	1,680.00	0.00	Revenue	LG Advocacy	321010 Social Community Care Supplies & Services - Adult - Advice, Advocacy & Counselling Services
Hartlepool Borough Council	0808592120	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	04 Sep 2024	1,815.00	0.00	Revenue	LG Advocacy	321010 Social Community Care Supplies & Services - Adult - Advice, Advocacy & Counselling Services
Hartlepool Borough Council	0808592119	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	04 Sep 2024	1,845.00	0.00	Revenue	LG Advocacy	321010 Social Community Care Supplies & Services - Adult - Advice, Advocacy & Counselling Services
Hartlepool Borough Council	0803001597	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	04 Sep 2024	724.90	0.00	Revenue	Liberty Park Childminding	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0808590298	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	24 Jul 2024	800.00	0.00	Revenue	Liberty Park Childminding	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0803001541	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Other Transfer Payments	02 Aug 2024	993.99	0.00	Revenue	Lieberth Ltd	321010 Social Community Care Supplies & Services - Children - Community Based Services - Children's Services
Hartlepool Borough Council	0808591433	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	28 Aug 2024	858.00	0.00	Revenue	Lieberth Ltd	321010 Social Community Care Supplies & Services - Children - Community Based Services - Children's Services
Hartlepool Borough Council	0808593287	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	18 Sep 2024	1,050.00	0.00	Revenue	Lieberth Ltd	321010 Social Community Care Supplies & Services - Children - Community Based Services - Children's Services
Hartlepool Borough Council	0808590877	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	21 Aug 2024	1,430.00	0.00	Revenue	Lieberth Ltd	321010 Social Community Care Supplies & Services - Children - Community Based Services - Children's Services
Hartlepool Borough Council	0808592830	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	11 Sep 2024	1,430.00	0.00	Revenue	Lieberth Ltd	321010 Social Community Care Supplies & Services - Children - Community Based Services - Children's Services
Hartlepool Borough Council	0808592915	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	21 Aug 2024	1,430.00	0.00	Revenue	Lieberth Ltd	321010 Social Community Care Supplies & Services - Children - Community Based Services - Children's Services
Hartlepool Borough Council	0808592916	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	21 Aug 2024	1,430.00	0.00	Revenue	Lieberth Ltd	321010 Social Community Care Supplies & Services - Children - Community Based Services - Children's Services
Hartlepool Borough Council	0808592184	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	14 Sep 2024	2,000.00	0.00	Revenue	Lieberth Ltd	321010 Social Community Care Supplies & Services - Children - Community Based Services - Children's Services
Hartlepool Borough Council	0808592918	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	21 Aug 2024	2,860.00	0.00	Revenue	Lieberth Ltd	321010 Social Community Care Supplies & Services - Children - Community Based Services - Children's Services
Hartlepool Borough Council	0808592917	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	21 Aug 2024	3,338.00	0.00	Revenue	Lieberth Ltd	321010 Social Community Care Supplies & Services - Children - Community Based Services - Children's Services
Hartlepool Borough Council	0808581866	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Vehicle Repair (User Responsb)	16 Jul 2024	545.41	0.00	Revenue	Lifting & Cooling Limited (Factored)	350000 Vehicle Management - Parts
Hartlepool Borough Council	0808589242	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Purchase - General Materials/Eq	31 Jul 2024	559.86	0.00	Revenue	Light and Energy Distribution Ltd	231400 Highway Equipment & Materials - Street Lighting
Hartlepool Borough Council	0808589242	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Purchase - General Materials/Eq	31 Jul 2024	559.86	0.00	Revenue	Light and Energy Distribution Ltd	231400 Highway Equipment & Materials - Street Lighting
Hartlepool Borough Council	0808589242	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Purchase - General Materials/Eq	31 Jul 2024	559.86	0.00	Revenue	Light and Energy Distribution Ltd	231400 Highway Equipment & Materials - Street Lighting
Hartlepool Borough Council	0808589242	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Purchase - General Materials/Eq	31 Jul 2024	559.86	0.00	Revenue	Light and Energy Distribution Ltd	231400 Highway Equipment & Materials - Street Lighting
Hartlepool Borough Council	0808599099	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	13 Aug 2024	1,450.00	0.00	Revenue	Light and Energy Distribution Ltd	231400 Highway Equipment & Materials - Street Lighting
Hartlepool Borough Council	0808588152	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	17 Jul 2024	5,632.60	0.00	Revenue	Light and Energy Distribution Ltd	231400 Highway Equipment & Materials - Street Lighting
Hartlepool Borough Council	0600580905	Adult & Community Based Services	Commissioning - Adults	Third PP - PS-Residential	17 Sep 2024	9,237.70	0.00	Revenue	Lindisfarne Care Home	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0600578701	Adult & Community Based Services	Commissioning - Adults	Third PP - PS-Residential	20 Aug 2024	16,883.42	0.00	Revenue	Lindisfarne Care Home	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0600578701	Adult & Community Based Services	Commissioning - Adults	Third PP - PS-Residential	19 Sep 2024	15,30				

Hartlepool Borough Council	0060576357	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS- EMI Nursing	23 Jul 2024	18,572.88	0.00	Revenue	Lindisfarne Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060581013	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS- EMI Nursing	17 Sep 2024	592.86	0.00	Revenue	Lindisfarne Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060576483	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS- EMI Respite	23 Jul 2024	948.58	0.00	Revenue	Lindisfarne Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060578807	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS- EMI Respite	20 Aug 2024	2,252.86	0.00	Revenue	Lindisfarne Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060576322	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS- EMI Residential	23 Jul 2024	62,755.43	0.00	Revenue	Lindisfarne Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060580849	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS- EMI Residential	17 Sep 2024	76,076.30	0.00	Revenue	Lindisfarne Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060580849	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS- EMI Residential	20 Aug 2024	88,367.73	0.00	Revenue	Lindisfarne Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060576419	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Nursing	23 Jul 2024	3,414.96	0.00	Revenue	Lindisfarne Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060578751	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Nursing	20 Aug 2024	3,414.96	0.00	Revenue	Lindisfarne Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060580943	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Nursing	17 Sep 2024	3,414.96	0.00	Revenue	Lindisfarne Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060576325	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	23 Jul 2024	54,736.00	0.00	Revenue	Lindisfarne Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060578668	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	17 Sep 2024	58,631.43	0.00	Revenue	Lindisfarne Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060580856	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	20 Aug 2024	64,768.58	0.00	Revenue	Lindisfarne Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060581677	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Respite Bedlet	17 Sep 2024	1,718.57	0.00	Revenue	Lindisfarne Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060579139	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Resident	20 Aug 2024	-12,907.71	0.00	Revenue	Lindisfarne Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060580936	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Resident	17 Sep 2024	3,895.43	0.00	Revenue	Lindisfarne Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060576480	Adult & Community Based Services	Packages of Care-Older People	TPP - PS-Residential Reha	23 Jul 2024	1,604.00	0.00	Revenue	Lindisfarne Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060581000	Adult & Community Based Services	Packages of Care-Older People	TPP - PS-Residential Reha	17 Sep 2024	1,718.57	0.00	Revenue	Lindisfarne Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060576452	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS - Residential	23 Jul 2024	3,208.00	0.00	Revenue	Lindisfarne Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060578785	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS - Residential	20 Aug 2024	3,208.00	0.00	Revenue	Lindisfarne Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060580963	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS - Residential	17 Sep 2024	3,208.00	0.00	Revenue	Lindisfarne Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0838301533	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	04 Sep 2024	1,307.88	0.00	Revenue	Lisa Kitching 'T' A Pineapple Playhouse	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0838593774	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	04 Sep 2024	3,006.00	0.00	Revenue	Lisa McGee Education Ltd	170000	Education
Hartlepool Borough Council	0838301463	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	04 Sep 2024	1,898.55	0.00	Revenue	Little Rays Of Sunshine Daycare Ltd	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0838301473	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	04 Sep 2024	3,417.38	0.00	Revenue	Little Rays Of Sunshine Daycare Ltd	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0838301500	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	04 Sep 2024	4,055.16	0.00	Revenue	Little Rays Of Sunshine Daycare Ltd	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0838301500	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	04 Sep 2024	4,055.39	0.00	Revenue	Little Rays Of Sunshine Daycare Ltd	321115	Social Community Care Supplies & Services - Children

Hartlepool Borough Council	0086591992	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	14 Aug 2024	3,679.00	0.00	Revenue	Mac Electrical Services	101100 Building Construction Materials - Electrical
Hartlepool Borough Council	0086595341	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	24 Sep 2024	4,445.00	0.00	Revenue	Mac Electrical Services	101100 Building Construction Materials - Electrical
Hartlepool Borough Council	0086595010	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	25 Sep 2024	4,481.00	0.00	Revenue	Mac Electrical Services	101100 Building Construction Materials - Electrical
Hartlepool Borough Council	0086593412	Children & Joint Commissioning	Children and Families	EmpExp - Agency-Estblshmnt Pmts	20 Sep 2024	597.78	0.00	Revenue	Magnit Global GRI Limited	401408 Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086586944	Children & Joint Commissioning	Children and Families	EmpExp - Agency-Estblshmnt Pmts	09 Jul 2024	1,148.75	0.00	Revenue	Magnit Global GRI Limited	401408 Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086586039	Children & Joint Commissioning	Children and Families	EmpExp - Agency-Estblshmnt Pmts	02 Jul 2024	1,447.64	0.00	Revenue	Magnit Global GRI Limited	401408 Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086588131	Children & Joint Commissioning	Children and Families	EmpExp - Agency-Estblshmnt Pmts	12 Jul 2024	1,447.64	0.00	Revenue	Magnit Global GRI Limited	401408 Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086588466	Children & Joint Commissioning	Children and Families	EmpExp - Agency-Estblshmnt Pmts	19 Jul 2024	1,447.64	0.00	Revenue	Magnit Global GRI Limited	401408 Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086588980	Children & Joint Commissioning	Children and Families	EmpExp - Agency-Estblshmnt Pmts	26 Jul 2024	1,494.47	0.00	Revenue	Magnit Global GRI Limited	401408 Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086590185	Children & Joint Commissioning	Children and Families	EmpExp - Agency-Estblshmnt Pmts	02 Aug 2024	1,494.47	0.00	Revenue	Magnit Global GRI Limited	401408 Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086590551	Children & Joint Commissioning	Children and Families	EmpExp - Agency-Estblshmnt Pmts	09 Aug 2024	1,494.47	0.00	Revenue	Magnit Global GRI Limited	401408 Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086590552	Children & Joint Commissioning	Children and Families	EmpExp - Agency-Estblshmnt Pmts	16 Aug 2024	1,494.47	0.00	Revenue	Magnit Global GRI Limited	401408 Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086592923	Children & Joint Commissioning	Children and Families	EmpExp - Agency-Estblshmnt Pmts	13 Sep 2024	1,494.47	0.00	Revenue	Magnit Global GRI Limited	401408 Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086586039	Children & Joint Commissioning	Children and Families	EmpExp - Agency-Estblshmnt Pmts	02 Jul 2024	1,793.36	0.00	Revenue	Magnit Global GRI Limited	401408 Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086593888	Children & Joint Commissioning	Children and Families	EmpExp - Agency-Estblshmnt Pmts	27 Sep 2024	3,202.05	0.00	Revenue	Magnit Global GRI Limited	401408 Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086593412	Children & Joint Commissioning	Children and Families	EmpExp - Agency-Estblshmnt Pmts	20 Sep 2024	3,451.68	0.00	Revenue	Magnit Global GRI Limited	401408 Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086590551	Children & Joint Commissioning	Children and Families	EmpExp - Agency-Estblshmnt Pmts	09 Aug 2024	4,939.03	0.00	Revenue	Magnit Global GRI Limited	401408 Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086590552	Children & Joint Commissioning	Children and Families	EmpExp - Agency-Estblshmnt Pmts	16 Aug 2024	5,281.62	0.00	Revenue	Magnit Global GRI Limited	401408 Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086589800	Children & Joint Commissioning	Children and Families	EmpExp - Agency-Estblshmnt Pmts	26 Jul 2024	6,202.13	0.00	Revenue	Magnit Global GRI Limited	401408 Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086590919	Children & Joint Commissioning	Children and Families	EmpExp - Agency-Estblshmnt Pmts	23 Aug 2024	6,758.66	0.00	Revenue	Magnit Global GRI Limited	401408 Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086586946	Children & Joint Commissioning	Children and Families	EmpExp - Agency-Estblshmnt Pmts	05 Jul 2024	7,151.13	0.00	Revenue	Magnit Global GRI Limited	401408 Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086588466	Children & Joint Commissioning	Children and Families	EmpExp - Agency-Estblshmnt Pmts	19 Jul 2024	7,613.40	0.00	Revenue	Magnit Global GRI Limited	401408 Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086592040	Children & Joint Commissioning	Children and Families	EmpExp - Agency-Estblshmnt Pmts	30 Aug 2024	7,742.95	0.00	Revenue	Magnit Global GRI Limited	401408 Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086590551	Children & Joint Commissioning	Children and Families	EmpExp - Agency-Estblshmnt Pmts	03 Sep 2024	8,363.16	0.00	Revenue	Magnit Global GRI Limited	401408 Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086592923	Children & Joint Commissioning	Children and Families	EmpExp - Agency-Estblshmnt Pmts	13 Sep 2024	9,532.73	0.00	Revenue	Magnit Global GRI Limited	401408 Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086590185	Children & Joint Commissioning	Children and Families	EmpExp - Agency-Estblshmnt Pmts	02 Aug 2024	9,664.32	0.00	Revenue	Magnit Global GRI Limited	401408 Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086592254	Children & Joint Commissioning	Children and Families	EmpExp - Agency-Estblshmnt Pmts	06 Sep 2024	10,007.05	0.00	Revenue	Magnit Global GRI Limited	401408 Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086586039	Children & Joint Commissioning	Children and Families	EmpExp - Agency-Estblshmnt Pmts	02 Jul 2024	11,300.70	0.00	Revenue	Magnit Global GRI Limited	401408 Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086592451	Children & Joint Commissioning	Public Health - Substnc Misuse	Contractor Payments	27 Aug 2024	2,000.00	0.00	Revenue	Magpie Creative Communications Ltd	261517 Information Communication Technology - Services - Consultancy
Hartlepool Borough Council	0086593125	Children & Joint Commissioning	Public Health - Substnc Misuse	Contractor Payments	17 Jul 2024	3,500.00	0.00	Revenue	Magpie Creative Communications Ltd	261517 Information Communication Technology - Services - Consultancy
Hartlepool Borough Council	0086592232	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/eq	20 Aug 2024	527.76	0.00	Revenue	Mains Electrical Distributors Ltd	101100 Building Construction Materials - Electrical
Hartlepool Borough Council	0086595064	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/eq	20 Sep 2024	625.16	0.00	Revenue	Mains Electrical Distributors Ltd	101100 Building Construction Materials - Electrical
Hartlepool Borough Council	0086595012	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/eq	24 Sep 2024	657.50	0.00	Revenue	Mains Electrical Distributors Ltd	101100 Building Construction Materials - Electrical
Hartlepool Borough Council	0086591649	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/eq	09 Aug 2024	657.90	0.00	Revenue	Mains Electrical Distributors Ltd	101100 Building Construction Materials - Electrical
Hartlepool Borough Council	0086593119	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/eq	30 Aug 2024	731.19	0.00	Revenue	Mains Electrical Distributors Ltd	101100 Building Construction Materials - Electrical
Hartlepool Borough Council	0086594398	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/eq	13 Sep 2024	766.00	0.00	Revenue	Mains Electrical Distributors Ltd	101100 Building Construction Materials - Electrical
Hartlepool Borough Council	0086589671	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/eq	17 Jul 2024	819.50	0.00	Revenue	Mains Electrical Distributors Ltd	101100 Building Construction Materials - Electrical
Hartlepool Borough Council	0086593121	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/eq	23 Aug 2024	833.10	0.00	Revenue	Mains Electrical Distributors Ltd	101100 Building Construction Materials - Electrical
Hartlepool Borough Council	0086591454	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/eq	08 Aug 2024	875.96	0.00	Revenue	Mains Electrical Distributors Ltd	101100 Building Construction Materials - Electrical
Hartlepool Borough Council	0086593655	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/eq	04 Sep 2024	893.20	0.00	Revenue	Mains Electrical Distributors Ltd	101100 Building Construction Materials - Electrical
Hartlepool Borough Council	0086590445	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/eq	30 Jul 2024	895.16	0.00	Revenue	Mains Electrical Distributors Ltd	101100 Building Construction Materials - Electrical
Hartlepool Borough Council	0086591451	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/eq	07 Aug 2024	979.00	0.00	Revenue	Mains Electrical Distributors Ltd	101100 Building Construction Materials - Electrical
Hartlepool Borough Council	0086593120	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/eq	23 Aug 2024	1,078.72	0.00	Revenue	Mains Electrical Distributors Ltd	101100 Building Construction Materials - Electrical
Hartlepool Borough Council	0086593665	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/eq	03 Sep 2024	1,199.28	0.00	Revenue	Mains Electrical Distributors Ltd	101100 Building Construction Materials - Electrical
Hartlepool Borough Council	0086591652	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/eq	09 Aug 2024	2,992.50	0.00	Revenue	Mains Electrical Distributors Ltd	101100 Building Construction Materials - Electrical
Hartlepool Borough Council	0086591452	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Purchase - General Materials/eq	07 Aug 2024	7,375.00	0.00	Revenue	Mains Electrical Distributors Ltd	101100 Building Construction Materials - Electrical
Hartlepool Borough Council	0086588798	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Purchase - General Materials/eq	02 Jul 2024	14,750.00	0.00	Revenue	Mains Electrical Distributors Ltd	101100 Building Construction Materials - Electrical
Hartlepool Borough Council	0086593502	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	30 Aug 2024	241,011.67	0.00	Revenue	Make It Different Trust	170000 Education
Hartlepool Borough Council	0086587791	Adult & Community Based Services	Sports/Leisure & Rec Facilities	Sports/Coaching Services	10 Jul 2024	520.00	0.00	Revenue	Mal Thomas	291120 Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086587790	Adult & Community Based Services	Sports/Leisure & Rec Facilities	Sports/Coaching Services	10 Jul 2024	650.00	0.00	Revenue	Mal Thomas	291120 Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086587791	Adult & Community Based Services	Sports/Leisure & Rec Facilities	Sports/Coaching Services	10 Jul 2024	650.00	0.00	Revenue	Mal Thomas	291120 Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0083001176	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	23 Jul 2024	9,835.46	0.00	Revenue	Manor Community Academy	171020 Education - Statutory Education Services
Hartlepool Borough Council	0083001194	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	23 Jul 2024	38,237.50	0.00	Revenue	Manor Community Academy	171020 Education - Statutory Education Services
Hartlepool Borough Council	0086592651	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Rubbish Removal	21 Aug 2024	1,256.00	0.00	Revenue	Manrank Environmental Services Limited	391100 Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086588307	Development, Neighbourhoods & Regulatory Services	Logistics	Automatic Doors Maintenance	24 Jul 2024	564.16	0.00	Revenue	Marian Doors And Shutter	101500 Building Construction Materials - Glazing / Doors
Hartlepool Borough Council	0086588417	Development, Neighbourhoods & Regulatory Services	Logistics	Automatic Doors Maintenance	24 Jul 2024	606.64	0.00	Revenue	Marian Doors And Shutter	101500 Building Construction Materials - Glazing / Doors
Hartlepool Borough Council	0086587912	Development, Neighbourhoods & Regulatory Services	Logistics	Automatic Doors Maintenance	17 Jul 2024	886.09	0.00	Revenue	Marian Doors And Shutter	101500 Building Construction Materials - Glazing / Doors
Hartlepool Borough Council	0086585980	Children & Joint Commissioning	Special Needs Services	Conference Fees	12 Jul 2024	3,800.00	0.00	Revenue	Marianna Linnalou	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0086590091	Corporate	Other Corporate	Ins - Motor-Gen Vehicles	26 Jul 2024	171,208.80	0.00	Revenue	Marsh Ltd	201800 Financial Services - Insurance
Hartlepool Borough Council	0086590094	Corporate	Other Corporate	Ins - All Risks	26 Jul 2024	1,094.82	0.00	Revenue	Marsh Ltd	201800 Financial Services - Insurance
Hartlepool Borough Council	0086590095	Corporate	Other Corporate	Ins - All Risks	26 Jul 2024	8,966.32	0.00	Revenue	Marsh Ltd	201800 Financial Services - Insurance
Hartlepool Borough Council	0086590090	Corporate	Other Corporate	Ins - All Risks	26 Jul 2024	10,332.64	0.00	Revenue	Marsh Ltd	201800 Financial Services - Insurance
Hartlepool Borough Council	0086593565	Corporate	Other Corporate	Ins - Broker Fees	06 Sep 2024	1,650.00	0.00	Revenue	Marsh Ltd	201800 Financial Services - Insurance
Hartlepool Borough Council	0086588988	Corporate	Other Corporate	Ins - Broker Fees	26 Jul 2024	4,000.00	0.00	Revenue	Marsh Ltd	201800 Financial Services - Insurance
Hartlepool Borough Council	0086587971	Corporate	Other Corporate	Ins - Buildings	17 Jul 2024	2,080.08	0.00	Revenue	Marsh Ltd	201800 Financial Services - Insurance
Hartlepool Borough Council	0086590088	Corporate	Other Corporate	Ins - Buildings	26 Jul 2024	210,307.18	0.00	Revenue	Marsh Ltd	201800 Financial Services - Insurance
Hartlepool Borough Council	0086590099	Corporate	Other Corporate	Ins - Engineering,Lifts,etc	26 Jul 2024	1,167.41	0.00	Revenue	Marsh Ltd	201800 Financial Services - Insurance
Hartlepool Borough Council	0086590098	Corporate	Other Corporate	Ins - Engineering,Lifts,etc	26 Jul 2024	1,379.88	0.00	Revenue	Marsh Ltd	201800 Financial Services - Insurance
Hartlepool Borough Council	0086590101	Corporate	Other Corporate	Ins - Engineering,Lifts,etc	26 Jul 2024	30,531.48	0.00	Revenue	Marsh Ltd	201800 Financial Services - Insurance
Hartlepool Borough Council	0086590097	Corporate	Other Corporate	Ins - Fidelity Guarantee	26 Jul 2024	8,289.12	0.00	Revenue	Marsh Ltd	201800 Financial Services - Insurance
Hartlepool Borough Council	0086590093	Corporate	Other Corporate	Ins - Marine	26 Jul 2024	745.36	0.00	Revenue	Marsh Ltd	201800 Financial Services - Insurance
Hartlepool Borough Council	0086590092	Corporate	Other Corporate	Ins - Personal Accident	26 Jul 2024	4,513.61	0.00	Revenue	Marsh Ltd	201800 Financial Services - Insurance
Hartlepool Borough Council	0086590089	Corporate	Other Corporate	Ins - Third Party Public Libly	26 Jul 2024	341,257.01	0.00	Revenue	Marsh Ltd	201800 Financial Services - Insurance
Hartlepool Borough Council	0083001613	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	04 Sep 2024	642.60	0.00	Revenue	Mary Thompson	261400 Human Resources - Temporary & Agency Staff
Hartlepool Borough Council	0083001065	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	681.30	0.00	Revenue	Mary Thompson	261400 Human Resources - Temporary & Agency Staff
Hartlepool Borough Council	0083001573	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	04 Sep 2024	953.82	0.00	Revenue	Mary Thompson	261400 Human Resources - Temporary & Agency Staff
Hartlepool Borough Council	0083001536	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	04 Sep 2024	1,307.88	0.00	Revenue	Mary Thompson	261400 Human Resources - Temporary & Agency Staff
Hartlepool Borough Council	0086590539	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	30 Jul 2024	934.50	0.00	Revenue	Matthew Jack Limited T/A Auto Smart	131000 Cleaning & Janitorial - Cleaning Materials
Hartlepool Borough Council	0086593566	Children & Joint Commissioning	Public Health - Health Check	Third PP - Other Establishmnts	30 Aug 2024	2,494.00	0.00	Revenue	McKenzie Group Practice	319999 Healthcare - Not Elsewhere Classified
Hartlepool Borough Council	0086584796	Children & Joint Commissioning	Public Health - Health Check	Third PP - Other Establishmnts	21 Aug 2024	3,704.00	0.00	Revenue	McKenzie Group Practice	319999 Healthcare - Not Elsewhere Classified
Hartlepool Borough Council	0086587453	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Sub Contractors	10 Jul 2024	1,000.00	0.00	Revenue	McNicholas Homes Ltd	201700 Financial Services - Grants
Hartlepool Borough Council	0086594404	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Sub Contractors	13 Sep 2024	1,000.00	0.00	Revenue	McNicholas Homes Ltd	201700 Financial Services - Grants
Hartlepool Borough Council	0086593391	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Course Fees Other	15 Sep 2024	13,530.00	0.00	Revenue	McNicholas Homes Ltd	201700 Financial Services - Grants
Hartlepool Borough Council	0086587452	Development, Neighbourhoods & Regulatory Services	Passenger Transport	EmpExp - Medical Referrals/Exp	10 Jul 2024	542.72	0.00	Revenue	Medacs Healthcare Ptc	319999 Healthcare - Not Elsewhere Classified
Hartlepool Borough Council	0083001016	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	2,587.20	0.00	Revenue	Melrose Learning Trust	171020 Education - Statutory Education Services
Hartlepool Borough Council	0083000984	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	5,174.40	0.00	Revenue	Melrose Learning Trust	171020 Education - Statutory Education Services
Hartlepool Borough Council	0060578812	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - Residential	20 Aug 2024	1,734.58	0.00	Revenue	Merlin Manor	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060576469	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - Residential	23 Jul 2024	2,703.14	0.00	Revenue	Merlin Manor	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060576342	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	23 Jul 2024	32,305.71	0.00	Revenue	Merlin Manor	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060580875	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	23 Jul 2024	32,305.71	0.00	Revenue	Merlin Manor	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060578686	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	23 Aug 2024	32,898.57	0.00	Revenue	Merlin Manor	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060578802	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Respite	20 Aug 2024	2,608.57	0.00	Revenue	Merlin Manor	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential

Hartlepool Borough Council	0000576344	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Nursing	23 Jul 2024	31,946.85	0.00	Revenue	Merlin Manor	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0000508071	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Nursing	17 Sep 2024	33,780.00	0.00	Revenue	Merlin Manor	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0000578667	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Nursing	20 Aug 2024	59,113.43	0.00	Revenue	Merlin Manor	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0000576363	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	20 Aug 2024	13,254.86	0.00	Revenue	Merlin Manor	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0000580865	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	17 Sep 2024	37,806.00	0.00	Revenue	Merlin Manor	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0000578672	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	20 Aug 2024	43,143.00	0.00	Revenue	Merlin Manor	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0000578673	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Transition Resident	17 Sep 2024	802.70	0.00	Revenue	Merlin Manor	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0000578804	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Resident	20 Aug 2024	2,520.57	0.00	Revenue	Merlin Manor	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0000576382	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Resident	23 Jul 2024	7,790.86	0.00	Revenue	Merlin Manor	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0000576457	Adult & Community Based Services	Packgs of Care-Wing Age Adts	Third PP - PS - Residential	23 Jul 2024	3,208.00	0.00	Revenue	Merlin Manor	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0000578789	Adult & Community Based Services	Packgs of Care-Wing Age Adts	Third PP - PS - Residential	20 Aug 2024	3,208.00	0.00	Revenue	Merlin Manor	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0000580965	Adult & Community Based Services	Packgs of Care-Wing Age Adts	Third PP - PS - Residential	17 Sep 2024	3,208.00	0.00	Revenue	Merlin Manor	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0000590039	Adult & Community Based Services	Coast, Countryside & Heritage	Maintenance - DSO	30 Jul 2024	9,119.00	0.00	Revenue	Metcalf Developments Ltd	331400 Sports & Playground Equipment & Maintenance - Sports & Playground & Pool Maintenance
Hartlepool Borough Council	0000580940	Children & Joint Commissioning	Coast, Countryside & Heritage	Maintenance - DSO	30 Jul 2024	9,119.00	0.00	Revenue	Metcalf Developments Ltd	331400 Sports & Playground Equipment & Maintenance - Sports & Playground & Pool Maintenance
Hartlepool Borough Council	0000590094	Children & Joint Commissioning	Children and Families	Legal Fees (Non-volatile)	07 Aug 2024	525.00	0.00	Revenue	Michael Dick	281000 Legal Services - Advocacy
Hartlepool Borough Council	0000592263	Children & Joint Commissioning	Children and Families	Legal Fees (Non-volatile)	03 Sep 2024	1,475.00	0.00	Revenue	Michael Dick	281000 Legal Services - Advocacy
Hartlepool Borough Council	0000591556	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	04 Sep 2024	653.94	0.00	Revenue	Michelle Taylor	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0001024592	Children & Joint Commissioning	DSG - High Needs Block LA Spn	High Needs Top Up Payments	09 Aug 2024	3,827.00	0.00	Revenue	Middlebrough College	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0000594323	Adult & Community Based Services	Adult Education	Third PP - Other Establishments	11 Sep 2024	900.00	0.00	Revenue	Middlebrough Council	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0000592041	Adult & Community Based Services	Adult Education	Third PP - Other Establishments	14 Aug 2024	5,100.00	0.00	Revenue	Middlebrough Council	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0000592041	Adult & Community Based Services	Adult Education	Third PP - Other Establishments	11 Sep 2024	7,900.00	0.00	Revenue	Middlebrough Council	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0000593887	Adult & Community Based Services	Adult Education	Third PP - Other Establishments	07 Aug 2024	5,940.00	0.00	Revenue	Middlebrough Council	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0000594323	Adult & Community Based Services	Adult Education	Third PP - Other Establishments	11 Sep 2024	7,800.00	0.00	Revenue	Middlebrough Council	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0000593887	Adult & Community Based Services	Adult Education	Third PP - Other Establishments	07 Aug 2024	17,400.00	0.00	Revenue	Middlebrough Council	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0000593883	Adult & Community Based Services	OT & Disability Equipment	Aids & Equipment Contract	09 Aug 2024	141,399.00	0.00	Revenue	Middlebrough Council	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0000588697	Children & Joint Commissioning	Public Health - Children's	Third PP - Middlebrough BC	07 Aug 2024	2,793.95	0.00	Revenue	Middlebrough Council	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0000588031	Corporate	Prof Fees - Coroners Fees	Third PP - PS - Support	31 Jul 2024	322,598.70	0.00	Revenue	Middlebrough Council	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0000588197	Development, Neighbourhoods & Regulatory Services	LTP	Cap - Payments Under Contract	31 Jul 2024	7,593.12	0.00	Capital	Middlebrough Council	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0000588194	Development, Neighbourhoods & Regulatory Services	LTP	Cap - Payments Under Contract	31 Jul 2024	10,150.57	0.00	Capital	Middlebrough Council	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0000588196	Development, Neighbourhoods & Regulatory Services	LTP	Cap - Payments Under Contract	31 Jul 2024	10,983.96	0.00	Capital	Middlebrough Council	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0000588195	Development, Neighbourhoods & Regulatory Services	LTP	Cap - Payments Under Contract	31 Jul 2024	15,498.49	0.00	Capital	Middlebrough Council	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0000589058	Development, Neighbourhoods & Regulatory Services	Structural Maint	Cap - Payments Under Contract	21 Aug 2024	20,399.90	0.00	Capital	Middlebrough Council	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0000588921	Development, Neighbourhoods & Regulatory Services	Road Safety	Maintenance-Contractor	31 Jul 2024	3,195.00	0.00	Revenue	Middlebrough Environment City Trust Ltd	201700 Financial Services - Grants
Hartlepool Borough Council	0000575243	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Support	20 Aug 2024	25,084.20	0.00	Revenue	Milbury Care Service	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0000579571	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Support	20 Aug 2024	25,084.20	0.00	Revenue	Milbury Care Service	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0000582644	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Support	24 Sep 2024	25,084.96	0.00	Revenue	Milbury Care Service	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0000577172	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Support	30 Jul 2024	25,101.88	0.00	Revenue	Milbury Care Service	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0000575244	Adult & Community Based Services	Packgs of Care-Wing Age Adts	Third PP - PS - Support	02 Jul 2024	2,238.08	0.00	Revenue	Milbury Care Service	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0000577174	Adult & Community Based Services	Packgs of Care-Wing Age Adts	Third PP - PS - Support	30 Jul 2024	2,238.08	0.00	Revenue	Milbury Care Service	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0000579573	Adult & Community Based Services	Packgs of Care-Wing Age Adts	Third PP - PS - Support	27 Aug 2024	2,238.08	0.00	Revenue	Milbury Care Service	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0000575243	Adult & Community Based Services	Packgs of Care-Wing Age Adts	Third PP - PS - Support	27 Aug 2024	2,238.08	0.00	Revenue	Milbury Care Service	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0000575243	Adult & Community Based Services	Packgs of Care-Wing Age Adts	Third PP - PS - Support	02 Jul 2024	105,835.80	0.00	Revenue	Milbury Care Service	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0000577173	Adult & Community Based Services	Packgs of Care-Wing Age Adts	Third PP - PS - Support	30 Jul 2024	105,835.80	0.00	Revenue	Milbury Care Service	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0000579572	Adult & Community Based Services	Packgs of Care-Wing Age Adts	Third PP - PS - Support	27 Aug 2024	106,654.35	0.00	Revenue	Milbury Care Service	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0000582645	Adult & Community Based Services	Packgs of Care-Wing Age Adts	Third PP - PS - Support	24 Sep 2024	112,503.12	0.00	Revenue	Milbury Care Service	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0000576376	Adult & Community Based Services	Packages of Care-Wing Age Adts	Third PP - PS - Residential	23 Jul 2024	8,625.16	0.00	Revenue	Milbury Care Service	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0000576376	Adult & Community Based Services	Packages of Care-Wing Age Adts	Third PP - PS - Residential	20 Aug 2024	8,625.16	0.00	Revenue	Milbury Care Service	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0000509077	Adult & Community Based Services	Packages of Care-Wing Age Adts	Third PP - PS - Residential	17 Sep 2024	8,625.16	0.00	Revenue	Milbury Care Service	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0000576379	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	23 Jul 2024	8,150.68	0.00	Revenue	Milbury Care Services	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0000578721	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	20 Aug 2024	8,150.68	0.00	Revenue	Milbury Care Services	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0000508010	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	17 Sep 2024	8,150.68	0.00	Revenue	Milbury Care Services	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0000508073	Adult & Community Based Services	Packages of Care-Wing Age Adts	Third PP - PS - Residential	17 Sep 2024	33,320.44	0.00	Revenue	Milbury Care Services	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0000576328	Adult & Community Based Services	Packages of Care-Wing Age Adts	Third PP - PS - Residential	23 Jul 2024	42,826.52	0.00	Revenue	Milbury Care Services	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0000576328	Adult & Community Based Services	Packages of Care-Wing Age Adts	Third PP - PS - Residential	20 Aug 2024	42,826.52	0.00	Revenue	Milbury Care Services	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0000508060	Adult & Community Based Services	Packages of Care-Wing Age Adts	Third PP - PS - Residential	17 Sep 2024	42,826.52	0.00	Revenue	Milbury Care Services	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0000576327	Adult & Community Based Services	Packages of Care-Wing Age Adts	Third PP - PS - Residential	23 Jul 2024	46,730.64	0.00	Revenue	Milbury Care Services	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0000576371	Adult & Community Based Services	Packages of Care-Wing Age Adts	Third PP - PS - Residential	20 Aug 2024	46,730.64	0.00	Revenue	Milbury Care Services	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0000590401	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	13 Aug 2024	561.17	0.00	Revenue	MEM Building Supplies	109999 Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0000588647	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	20 Aug 2024	1,800.00	0.00	Revenue	Mooinzie 24 HR Recruitment Ltd	409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0000591870	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	23 Aug 2024	2,402.00	0.00	Revenue	Mooinzie 24 HR Recruitment Ltd	409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0000581863	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	20 Aug 2024	1,090.00	0.00	Revenue	Mooinzie 24 HR Recruitment Ltd	409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0000593045	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	09 Aug 2024	14,211.00	0.00	Revenue	Mooinzie 24 HR Recruitment Ltd	409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0000590900	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	16 Aug 2024	15,521.50	0.00	Revenue	Mooinzie 24 HR Recruitment Ltd	409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0000588480	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	19 Jul 2024	15,030.00	0.00	Revenue	Mooinzie 24 HR Recruitment Ltd	409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0000588154	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	12 Jul 2024	15,171.00	0.00	Revenue	Mooinzie 24 HR Recruitment Ltd	409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0000588645	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	02 Aug 2024	15,293.00	0.00	Revenue	Mooinzie 24 HR Recruitment Ltd	409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0000588647	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	02 Aug 2024	15,354.00	0.00	Revenue	Mooinzie 24 HR Recruitment Ltd	409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0000589622	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	02 Aug 2024	15,388.50	0.00	Revenue	Mooinzie 24 HR Recruitment Ltd	409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0000587168	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	05 Jul 2024	15,852.00	0.00	Revenue	Mooinzie 24 HR Recruitment Ltd	409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0000592457	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	06 Sep 2024	15,866.50	0.00	Revenue	Mooinzie 24 HR Recruitment Ltd	409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0000592145	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	30 Aug 2024	15,928.50	0.00	Revenue	Mooinzie 24 HR Recruitment Ltd	409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0000591867	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	23 Aug 2024	16,903.00	0.00	Revenue	Mooinzie 24 HR Recruitment Ltd	409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0000590903	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	20 Aug 2024	17,580.00	0.00	Revenue	Mooinzie 24 HR Recruitment Ltd	409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0000591871	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	16 Sep 2024	15,470.00	0.00	Revenue	Mooinzie 24 HR Recruitment Ltd	409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0000595074	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	26 Sep 2024	25,140.00	0.00	Revenue	Mooinzie 24 HR Recruitment Ltd	409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0000593043	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	26 Sep 2024	938.00	0.00	Revenue	Mooinzie 24 HR Recruitment Ltd	409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0000588646	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	09 Aug 2024	1,044.00	0.00	Revenue	Mooinzie 24 HR Recruitment Ltd	409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0000590901	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	26 Sep 2024	4,980.00	0.00	Revenue	Mooinzie 24 HR Recruitment Ltd	409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0000591868	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	26 Sep 2024	5,040.00	0.00	Revenue	Mooinzie 24 HR Recruitment Ltd	409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0000591244	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	26 Sep 2024	5,040.00	0.00	Revenue	Mooinzie 24 HR Recruitment Ltd	409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0000593204	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	26 Sep 2024	5,040.00	0.00	Revenue	Mooinzie 24 HR Recruitment Ltd	409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0000593652	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	26 Sep 2024	5,040.00	0.00	Revenue	Mooinzie 24 HR Recruitment Ltd	409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0000575359	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	26 Sep 2024	6,430.00	0.00	Revenue	Mooinzie 24 HR Recruitment Ltd	409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0000591303	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	18 Sep 2024	14,547.00	0.00	Revenue	Mooinzie 24 HR Recruitment Ltd	409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0000575363	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	26 Sep 2024	15,120.00	0.00	Revenue	Mooinzie 24 HR Recruitment Ltd	409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0000591865	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	20 Sep 2024	15,682.50	0.00	Revenue	Mooinzie 24 HR Recruitment Ltd	409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0000591862	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	16 Sep 2024	17,040.00	0.00	Revenue	Mooinzie 24 HR Recruitment Ltd	409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0000594419	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	27 Sep 2024	17,518.50	0.00	Revenue	Mooinzie 24 HR Recruitment Ltd	409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0000575360	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	26 Sep 2024	20,880.00	0.00	Revenue	Mooinzie 24 HR Recruitment Ltd	409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified
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Hartlepool Borough Council	0086592114	Development, Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	28 Aug 2024	575.00	0.00	Capital	MRC Roads Limited	231100 Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086588620	Development, Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	17 Jul 2024	1,234.10	0.00	Capital	MRC Roads Limited	231100 Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086591895	Development, Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	28 Aug 2024	1,321.80	0.00	Capital	MRC Roads Limited	231100 Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086594867	Development, Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	25 Sep 2024	1,640.00	0.00	Capital	MRC Roads Limited	231100 Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086591689	Adult & Community Based Services	Locality & Safeguarding Team	Third PP - Independent Sector	13 Sep 2024	2,593.64	0.00	Revenue	Mrs Jacqueline Andrea Jackson	409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086594485	Adult & Community Based Services	Locality & Safeguarding Team	Third PP - Independent Sector	17 Sep 2024	2,593.12	0.00	Revenue	Mrs Jacqueline Andrea Jackson	409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086590701	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	30 Jul 2024	583.33	0.00	Revenue	Mrs Lucy Harland	280000 Legal Services
Hartlepool Borough Council	0086590700	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	30 Jul 2024	750.00	0.00	Revenue	Mrs Lucy Harland	280000 Legal Services
Hartlepool Borough Council	0086590096	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	30 Jul 2024	954.83	0.00	Revenue	Mrs Lucy Harland	280000 Legal Services
Hartlepool Borough Council	0086592168	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	03 Sep 2024	1,000.00	0.00	Revenue	Mrs Lucy Harland	280000 Legal Services
Hartlepool Borough Council	0086592165	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	03 Sep 2024	1,305.83	0.00	Revenue	Mrs Lucy Harland	280000 Legal Services
Hartlepool Borough Council	0086590986	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	20 Aug 2024	2,041.45	0.00	Revenue	Mrs Lucy Harland	280000 Legal Services
Hartlepool Borough Council	0086595297	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Training - Course Fees-Other	24 Sep 2024	690.00	0.00	Revenue	MRW Plant Safety Training Ltd	261520 Human Resources - Training & Conferences - Training
Hartlepool Borough Council	0086591480	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	23 Aug 2024	795.00	0.00	Revenue	Ms Felicity Herdman	281000 Legal Services - Advocacy
Hartlepool Borough Council	0086590164	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	26 Jul 2024	950.00	0.00	Revenue	Ms Felicity Herdman	281000 Legal Services - Advocacy
Hartlepool Borough Council	0086591155	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	06 Aug 2024	1,265.00	0.00	Revenue	Ms Felicity Herdman	281000 Legal Services - Advocacy
Hartlepool Borough Council	0086588579	Development, Neighbourhoods & Regulatory Services	Construction Team	Legal Fees (non vatable)	02 Jul 2024	3,675.00	0.00	Revenue	Ms Felicity Herdman	281000 Legal Services - Advocacy
Hartlepool Borough Council	0086593884	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	06 Sep 2024	3,937.50	0.00	Revenue	MSG Electrical Ltd	101100 Building Construction Materials - Electrical
Hartlepool Borough Council	0086593885	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	06 Sep 2024	791.67	0.00	Revenue	MSG Electrical Ltd	101100 Building Construction Materials - Electrical
Hartlepool Borough Council	0086592061	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	14 Aug 2024	3,937.50	0.00	Revenue	MSG Electrical Ltd	101100 Building Construction Materials - Electrical
Hartlepool Borough Council	0086592062	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	14 Aug 2024	3,937.50	0.00	Revenue	MSG Electrical Ltd	101100 Building Construction Materials - Electrical
Hartlepool Borough Council	0086593095	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	23 Aug 2024	3,937.50	0.00	Revenue	MSG Electrical Ltd	101100 Building Construction Materials - Electrical
Hartlepool Borough Council	0086593096	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	23 Aug 2024	3,937.50	0.00	Revenue	MSG Electrical Ltd	101100 Building Construction Materials - Electrical
Hartlepool Borough Council	0086593549	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	30 Aug 2024	3,937.50	0.00	Revenue	MSG Electrical Ltd	101100 Building Construction Materials - Electrical
Hartlepool Borough Council	0060576349	Adult & Community Based Services	Adult & Community Based Services	Third PP - PS- Residential	21 Jul 2024	26,866.26	0.00	Revenue	My Life Supported Living Limited	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060578691	Adult & Community Based Services	Adult & Community Based Services	Third PP - PS- Residential	20 Aug 2024	26,866.26	0.00	Revenue	My Life Supported Living Limited	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060580880	Adult & Community Based Services	Adult & Community Based Services	Third PP - PS- Residential	17 Sep 2024	26,866.26	0.00	Revenue	My Life Supported Living Limited	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060576329	Adult & Community Based Services	Adult & Community Based Services	Third PP - PS- Residential	23 Jul 2024	42,049.60	0.00	Revenue	My Life Supported Living Limited	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060578674	Adult & Community Based Services	Adult & Community Based Services	Third PP - PS- Residential	20 Aug 2024	42,049.60	0.00	Revenue	My Life Supported Living Limited	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060580861	Adult & Community Based Services	Adult & Community Based Services	Third PP - PS- Residential	17 Sep 2024	42,049.60	0.00	Revenue	My Life Supported Living Limited	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086591534	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	28 Aug 2024	783.94	0.00	Revenue	N D Brown Ltd	389999 Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086589602	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	26 Jul 2024	1,153.24	0.00	Revenue	N D Brown Ltd	389999 Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086593815	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	04 Sep 2024	2,137.48	0.00	Revenue	National Elite Sports Coaching	291400 Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086595467	Adult & Community Based Services	Cultural Services	Third PP - Other Establishmnts	25 Sep 2024	12,400.09	0.00	Revenue	National Museum Of Royal Navy Trading Co	192110 Facilities & Management Services - Room Hire
Hartlepool Borough Council	0086595572	Adult & Community Based Services	Cultural Services	Third PP - Other Establishmnts	25 Sep 2024	12,400.19	0.00	Revenue	National Museum Of Royal Navy Trading Co	192110 Facilities & Management Services - Room Hire
Hartlepool Borough Council	0086590329	Adult & Community Based Services	Cultural Services	Third PP - Other Establishmnts	26 Jul 2024	28,933.15	0.00	Revenue	National Museum Of Royal Navy Trading Co	192110 Facilities & Management Services - Room Hire
Hartlepool Borough Council	0086593311	Adult & Community Based Services	Cultural Services	Third PP - Other Establishmnts	28 Aug 2024	28,933.15	0.00	Revenue	National Museum Of Royal Navy Trading Co	192110 Facilities & Management Services - Room Hire
Hartlepool Borough Council	0086588245	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	12 Jul 2024	566.40	0.00	Revenue	National Youth Advocacy Service	261200 Human Resources - Professional & Advisory Services
Hartlepool Borough Council	0086590838	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	14 Aug 2024	579.45	0.00	Revenue	National Youth Advocacy Service	261200 Human Resources - Professional & Advisory Services
Hartlepool Borough Council	0086593141	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	11 Sep 2024	582.75	0.00	Revenue	National Youth Advocacy Service	261200 Human Resources - Professional & Advisory Services
Hartlepool Borough Council	0086589512	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	02 Aug 2024	1,020.00	0.00	Revenue	National Youth Advocacy Service	261200 Human Resources - Professional & Advisory Services
Hartlepool Borough Council	0086591519	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	28 Aug 2024	1,020.00	0.00	Revenue	National Youth Advocacy Service	261200 Human Resources - Professional & Advisory Services
Hartlepool Borough Council	0086593833	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	25 Sep 2024	1,020.00	0.00	Revenue	National Youth Advocacy Service	261200 Human Resources - Professional & Advisory Services
Hartlepool Borough Council	0086591981	Adult & Community Based Services	Corporate	Cyclical Maintenance	14 Aug 2024	1,775.00	0.00	Revenue	Nature Based Solutions Ltd	291400 Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086587845	Adult & Community Based Services	Coast, Countryside & Heritage	Prof Fees -External Consultant	03 Jul 2024	3,351.30	0.00	Revenue	Nature Based Solutions Ltd	152200 Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086586586	Adult & Community Based Services	Coast, Countryside & Heritage	Prof Fees -External Consultant	03 Jul 2024	3,450.00	0.00	Revenue	Nature Based Solutions Ltd	152200 Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086589727	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Subscriptions	30 Jul 2024	7,265.00	0.00	Revenue	NBS Enterprises Limited	202100 Financial Services - Subscriptions
Hartlepool Borough Council	0086593919	Adult & Community Based Services	Adult Education	Examination Fees (non Staff)	25 Sep 2024	778.25	0.00	Revenue	NCFE	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086590899	Adult & Community Based Services	Adult Education	Examination Fees (non Staff)	02 Aug 2024	1,611.50	0.00	Revenue	NCFE	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086593919	Adult & Community Based Services	Adult Education	Examination Fees (non Staff)	25 Sep 2024	2,334.75	0.00	Revenue	NCFE	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086591607	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	13 Aug 2024	778.25	0.00	Revenue	NE Security Ltd	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086589891	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	17 Jul 2024	1,008.00	0.00	Revenue	NE Security Ltd	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086595687	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	26 Sep 2024	1,044.00	0.00	Revenue	NE Security Ltd	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086591605	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	13 Aug 2024	1,260.00	0.00	Revenue	NE Security Ltd	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086589893	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	17 Jul 2024	1,278.00	0.00	Revenue	NE Security Ltd	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086589895	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	17 Jul 2024	1,285.28	0.00	Revenue	NE Security Ltd	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086593659	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	03 Sep 2024	1,285.28	0.00	Revenue	NE Security Ltd	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086591604	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	13 Aug 2024	1,314.00	0.00	Revenue	NE Security Ltd	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086589592	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	16 Jul 2024	1,332.00	0.00	Revenue	NE Security Ltd	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086595686	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	26 Sep 2024	1,458.00	0.00	Revenue	NE Security Ltd	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086589894	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	17 Jul 2024	1,512.00	0.00	Revenue	NE Security Ltd	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086593658	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	03 Sep 2024	1,566.00	0.00	Revenue	NE Security Ltd	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086589599	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	16 Jul 2024	1,606.00	0.00	Revenue	NE Security Ltd	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086591601	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	13 Aug 2024	1,606.00	0.00	Revenue	NE Security Ltd	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086591600	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	13 Aug 2024	1,890.00	0.00	Revenue	NE Security Ltd	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086595688	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	26 Sep 2024	2,136.65	0.00	Revenue	NE Security Ltd	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086589888	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	17 Jul 2024	2,235.70	0.00	Revenue	NE Security Ltd	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086589889	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	17 Jul 2024	2,363.05	0.00	Revenue	NE Security Ltd	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086589897	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	17 Jul 2024	2,336.80	0.00	Revenue	NE Security Ltd	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086595684	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	26 Sep 2024	2,627.40	0.00	Revenue	NE Security Ltd	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086589595	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	16 Jul 2024	2,646.05	0.00	Revenue	NE Security Ltd	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086591608	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	13 Aug 2024	2,893.68	0.00	Revenue	NE Security Ltd	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086591602	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	13 Aug 2024	3,171.00	0.00	Revenue	NE Security Ltd	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086589601	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	16 Jul 2024	3,352.20	0.00	Revenue	NE Security Ltd	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086589898	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	17 Jul 2024	3,528.00	0.00	Revenue	NE Security Ltd	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086596057	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	03 Sep 2024	3,528.00	0.00	Revenue	NE Security Ltd	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086591606	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	13 Aug 2024	3,905.40	0.00	Revenue	NE Security Ltd	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086591599	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	13 Aug 2024	4,410.00	0.00	Revenue	NE Security Ltd	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086589598	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	16 Jul 2024	4,662.00	0.00	Revenue	NE Security Ltd	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086589899	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	17 Jul 2024	5,702.45	0.00	Revenue	NE Security Ltd	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086593656	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	03 Sep 2024	5,939.46	0.00	Revenue	NE Security Ltd	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086591597	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	13 Aug 2024	6,951.10	0.00	Revenue	NE Security Ltd	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086589596	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	16 Jul 2024	7,831.21	0.00	Revenue	NE Security Ltd	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086589890	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	17 Jul 2024	9,508.80	0.00	Revenue	NE Security Ltd	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086589594	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	16 Jul 2024	12,565.20	0.00	Revenue	NE Security Ltd	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086588818	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase Garden Equipment	24 Jul 2024	527.04	0.00	Revenue	Neasham Nurseries	241100 Horticultural - Seeds & Plants
Hartlepool Borough Council	0086588818	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase Garden Equipment	24 Jul 2024	604.80	0.00	Revenue	Neasham Nurseries	241100 Horticultural - Seeds & Plants
Hartlepool Borough Council	0086588818	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase Garden Equipment	24 Jul 2024	609.12	0.00	Revenue	Neasham Nurseries	241100 Horticultural - Seeds & Plants
Hartlepool Borough Council	0086588818	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase Garden Equipment	24 Jul 2024	786.02	0.00	Revenue	Neasham Nurseries	241100 Horticultural - Seeds & Plants
Hartlepool Borough Council	0086588818	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase Garden Equipment	24 Jul 2024	1,244.16	0.00	Revenue	Neasham Nurseries	241100 Horticultural - Seeds & Plants
Hartlepool Borough Council	0083001180	Children & Joint Commissioning	DSG - High Needs Block LA Spn	High Needs Top Up Payments	23 Jul 2024	4,312.73	0.00	Revenue	NEAT Academy Trust	171020 Education - Statutory Education Services
Hartlepool Borough Council	0086591283	Adult & Community Based Services	Commissioning - Adults	Purchase-Computer/Audio/Visual	28 Aug 2024	1,070.14	0.00	Revenue	NEC Software Solutions Uk Ltd	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086589064	Adult & Community Based Services	Cultural Services	Purchase-General Office Equip	29 Jul 2024	862.00	0.00	Revenue	NEC Software Solutions Uk Ltd	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086591288	Adult & Community Based Services	Locality & Safeguarding Team	Purchase-Computer/Audio/Visual						

Hartlepool Borough Council	0086591284	Children & Joint Commissioning	Children and Families	Purchase-Computer/Audio/Visual	28 Aug 2024	2,140.28	0.00	Revenue	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086592780	Children & Joint Commissioning	Children and Families	Purchase-Computer/Audio/Visual	28 Aug 2024	8,968.16	0.00	Revenue	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086591286	Children & Joint Commissioning	Early Intervention	Purchase-Computer/Audio/Visual	28 Aug 2024	1,070.14	0.00	Revenue	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086591053	Children & Joint Commissioning	Public Health - General	Purchase-Computer Consumables	28 Aug 2024	1,079.23	0.00	Revenue	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086591297	Children & Joint Commissioning	Public Health - General	Purchase-Computer Consumables	28 Aug 2024	1,099.72	0.00	Revenue	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086594551	Children & Joint Commissioning	Special Needs Services	Purchase-Computer/Audio/Visual	26 Sep 2024	522.00	0.00	Revenue	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086592782	Children & Joint Commissioning	Special Needs Services	Purchase-Computer/Audio/Visual	28 Aug 2024	8,777.76	0.00	Revenue	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086594551	Children & Joint Commissioning	Special Needs Services	Purchase-Computer/Audio/Visual	26 Sep 2024	10,089.18	0.00	Revenue	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086587265	Children & Joint Commissioning	Youth Centres	Cap -Initial Equipment	29 Jul 2024	10,000.00	0.00	Capital	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086591168	Corporate	Corporate	Purchase - Computer Software	28 Aug 2024	1,823.80	0.00	Revenue	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086591168	Corporate	Corporate	Purchase - Computer Software	28 Aug 2024	2,072.14	0.00	Revenue	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086591168	Corporate	Corporate	Purchase - Computer Software	28 Aug 2024	2,150.06	0.00	Revenue	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086594326	Corporate	Corporate	Purchase - Computer Software	26 Sep 2024	3,957.43	0.00	Revenue	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086593197	Corporate	Corporate	Purchase - Computer Software	26 Sep 2024	4,028.00	0.00	Revenue	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086593199	Corporate	Corporate	Purchase - Computer Software	26 Sep 2024	52,914.00	0.00	Revenue	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086592138	Corporate	Corporate	Purchase-Computer/Audio/Visual	28 Aug 2024	297,986.58	0.00	Revenue	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086594418	Corporate	Corporate	Software Maintenance Agreement	26 Sep 2024	1,544.50	0.00	Revenue	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086594554	Corporate	Corporate	Software Maintenance Agreement	26 Sep 2024	2,243.00	0.00	Revenue	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086595249	Corporate	Corporate	Software Maintenance Agreement	26 Sep 2024	10,000.00	0.00	Revenue	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086595249	Corporate	Corporate	Software Maintenance Agreement	26 Sep 2024	36,000.00	0.00	Revenue	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086589732	Corporate	Corporate	Software Maintenance Agreement	29 Jul 2024	120,443.96	0.00	Revenue	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086591300	Corporate	Corporate	Software Maintenance Agreement	28 Aug 2024	120,443.96	0.00	Revenue	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086593838	Corporate	Corporate	Software Maintenance Agreement	26 Sep 2024	120,443.96	0.00	Revenue	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086595241	Corporate	Other Corporate	Purchase-Computer/Audio/Visual	29 Jul 2024	1,028.10	0.00	Revenue	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086581806	Corporate	Other Corporate	Contractor Payments	29 Jul 2024	964.02	0.00	Revenue	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086581806	Corporate	Other Corporate	Contractor Payments	29 Jul 2024	1,733.33	0.00	Revenue	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086591291	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Purchase-Computer/Audio/Visual	28 Aug 2024	1,155.22	0.00	Revenue	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086592976	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	IT Ptnrshp-Additional Service	28 Aug 2024	1,684.00	0.00	Revenue	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086589743	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	IT Ptnrshp-Additional Service	29 Jul 2024	2,570.00	0.00	Revenue	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086592976	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	IT Ptnrshp-Additional Service	28 Aug 2024	2,689.54	0.00	Revenue	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086589745	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	IT Ptnrshp-Additional Service	29 Jul 2024	4,120.00	0.00	Revenue	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086593619	Development, Neighbourhoods & Regulatory Services	LTP	Cap-Payments Under Contract	26 Sep 2024	6,607.00	0.00	Capital	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086592663	Finance, IT and Digital	Contact Centre	Purchase - Computer Software	28 Aug 2024	719.00	0.00	Revenue	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086591298	Finance, IT and Digital	Contact Centre	Purchase - Computer Software	28 Aug 2024	1,864.00	0.00	Revenue	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086591294	Legal	Municipal & Parliamentary Etc	Purchase -General Materials/Eq	28 Aug 2024	3,403.00	0.00	Revenue	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086587213	Legal	Registration of Electors	Purchase-Computer/Audio/Visual	29 Jul 2024	1,880.00	0.00	Revenue	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086587213	Legal	Registration of Electors	Purchase-Computer/Audio/Visual	29 Jul 2024	2,879.96	0.00	Revenue	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086590709	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	30 Jul 2024	550.00	0.00	Revenue	Neil Handisides	361511	Human Resources - Travel & Subsistence - Taxi Fares
Hartlepool Borough Council	0086588758	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	02 Jul 2024	2,200.00	0.00	Revenue	Neil Handisides	361511	Human Resources - Travel & Subsistence - Taxi Fares
Hartlepool Borough Council	0021024539	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	19 Jul 2024	1,000.00	0.00	Revenue	Neopost Credfon	271400	Information Communication Technology - Office & Reprographics Equipment
Hartlepool Borough Council	0021024583	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	07 Aug 2024	1,000.00	0.00	Revenue	Neopost Credfon	271400	Information Communication Technology - Office & Reprographics Equipment
Hartlepool Borough Council	0021024635	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	11 Sep 2024	1,000.00	0.00	Revenue	Neopost Credfon	271400	Information Communication Technology - Office & Reprographics Equipment
Hartlepool Borough Council	0080022817	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Repair (User Responsb)	12 Sep 2024	1,090.00	0.00	Revenue	Nesmo Vehicle Conversions	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0060576375	Adult & Community Based Services	Packages of Care-Wing Age Adults	Third PP - PS -Nursing	23 Jul 2024	8,795.72	0.00	Revenue	Nevelles Court	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060578718	Adult & Community Based Services	Packages of Care-Wing Age Adults	Third PP - PS -Nursing	20 Aug 2024	8,795.72	0.00	Revenue	Nevelles Court	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060580906	Adult & Community Based Services	Packages of Care-Wing Age Adults	Third PP - PS -Nursing	17 Sep 2024	8,795.72	0.00	Revenue	Nevelles Court	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060575250	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	02 Jul 2024	1,355.20	0.00	Revenue	New Horizons 24/7 PVT Ltd	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0086593861	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase-Computer/Audio/Visual	27 Sep 2024	1,089.65	0.00	Revenue	Newcastle City Council	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086591058	Children & Joint Commissioning	Early Intervention	Third PP - Independent Sector	21 Aug 2024	15,000.00	0.00	Revenue	Newcastle University	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086592224	Adult & Community Based Services	Room Hire/Hall Hire	Purchase-Computer/Audio/Visual	04 Sep 2024	1,095.00	0.00	Revenue	Newmeda	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086587227	Development, Neighbourhoods & Regulatory Services	Room Hire/Hall Hire	Room Hire/Hall Hire	02 Jul 2024	1,624.00	0.00	Revenue	NHIS Investments Partnership	192110	Facilities & Management Services - Room Hire
Hartlepool Borough Council	0086588437	Development, Neighbourhoods & Regulatory Services	Room Hire/Hall Hire	Room Hire/Hall Hire	16 Jul 2024	1,624.00	0.00	Revenue	NHIS Investments Partnership	192110	Facilities & Management Services - Room Hire
Hartlepool Borough Council	0086590631	Development, Neighbourhoods & Regulatory Services	Room Hire/Hall Hire	Room Hire/Hall Hire	14 Aug 2024	1,624.00	0.00	Revenue	NHIS Investments Partnership	192110	Facilities & Management Services - Room Hire
Hartlepool Borough Council	0086593460	Development, Neighbourhoods & Regulatory Services	Room Hire/Hall Hire	Room Hire/Hall Hire	25 Sep 2024	1,624.00	0.00	Revenue	NHIS Investments Partnership	192110	Facilities & Management Services - Room Hire
Hartlepool Borough Council	0021024536	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	19 Jul 2024	9,491.67	0.00	Revenue	NHS England - Choices College	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086588602	Children & Joint Commissioning	Children and Families	Legal Fees (non vatiable)	02 Jul 2024	875.00	0.00	Revenue	Nicholas Rooke	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086588601	Children & Joint Commissioning	Children and Families	Legal Fees (non vatiable)	02 Jul 2024	1,030.00	0.00	Revenue	Nicholas Rooke	281000	Legal Services - Advocacy
Hartlepool Borough Council	0083001131	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	688.50	0.00	Revenue	Nicola Swan	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086590534	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	26 Jul 2024	800.00	0.00	Revenue	Nicola Swan	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083001592	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	04 Sep 2024	953.82	0.00	Revenue	Nicola Swan	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083001554	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	04 Sep 2024	1,307.88	0.00	Revenue	Nicola Swan	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086588435	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Purchase-Computer/Audio/Visual	28 Aug 2024	10,000.00	0.00	Revenue	Nisal Virtual Academy Ltd	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086588436	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Purchase-Computer/Audio/Visual	16 Jul 2024	10,000.00	0.00	Revenue	Nisal Virtual Academy Ltd	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086593660	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase - Catering/Domestic E	25 Sep 2024	969.99	0.00	Revenue	Nisbets	112300	Catering - Food & Beverages
Hartlepool Borough Council	0060576418	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	23 Jul 2024	3,500.00	0.00	Revenue	Normandy House	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060578749	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	20 Aug 2024	3,500.00	0.00	Revenue	Normandy House	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060580940	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	17 Sep 2024	3,500.00	0.00	Revenue	Normandy House	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086588003	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	05 Jul 2024	6,730.00	0.00	Revenue	North East Automation Limited	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086590827	Development, Neighbourhoods & Regulatory Services	Logistics	Sub Contractors	17 Sep 2024	2,661.00	0.00	Revenue	North East Automation Limited	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086594048	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	10 Sep 2024	2,021.66	0.00	Revenue	North East Cycling Academy	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086592713	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Tools	10 Sep 2024	507.66	0.00	Revenue	North East Hydraulics Ltd	381400	Vehicle Management - Maintenance
Hartlepool Borough Council	0086589604	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase-Computer/Audio/Visual	30 Jul 2024	2,217.65	0.00	Revenue	North East Radio Comms Limited	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086587639	Children & Joint Commissioning	Children and Families	Prof Fees - Police Checks	02 Jul 2024	646.00	0.00	Revenue	North East Regional Employers'	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086587627	Development, Neighbourhoods & Regulatory Services	Public Protection	Prof Fees - Police Checks	02 Jul 2024	630.00	0.00	Revenue	North East Regional Employers'	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086592080	Development, Neighbourhoods & Regulatory Services	Public Protection	Prof Fees - Police Checks	30 Aug 2024	672.00	0.00	Revenue	North East Regional Employers'	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086590065	Development, Neighbourhoods & Regulatory Services	Public Protection	Prof Fees - Police Checks	30 Jul 2024	840.00	0.00	Revenue	North East Regional Employers'	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086587488	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	Prof Fees - Police Checks	02 Jul 2024	1,284.00	0.00	Revenue	North East Regional Employers'	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086593847	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	Prof Fees - Police Checks	27 Sep 2024	1,318.00	0.00	Revenue	North East Regional Employers'	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086589469	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	Prof Fees -Police Checks	30 Jul 2024	1,542.00	0.00	Revenue	North East Regional Employers'	261500	Human Resources -Training & Conferences
Hartlepool Borough Council	0086591985	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	Prof Fees - Police Checks	30 Aug 2024	1,562.00	0.00	Revenue	North East Regional Employers'	261500	Human Resources -Training & Conferences
Hartlepool Borough Council	0086592712	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	Prof Fees - Police Checks	06 Sep 2024	504.00	0.00	Revenue	NORTH EAST REGIONAL EMPLOYER'S ORG	269999	Human Resources - Not Elsewhere Classified
Hartlepool Borough Council	0086592822	Development, Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	11 Sep 2024	1,439.20	0.00	Capital	North East Site Services Ltd	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086590827	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	10 Jul 2024	3,070.00	0.00	Capital	North East Site Svs (Adaptations) Ltd	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086589515	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	30 Jul 2024	4,200.00	0.00	Capital	North East Site Svs (Adaptations) Ltd	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086593504	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	13 Sep 2024	5,650.00	0.00	Capital	North East Site Svs (Adaptations) Ltd	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086587013	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	02 Jul 2024	5,815.00	0.00	Capital	North East Site Svs (Adaptations) Ltd	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086593505	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	18 Sep 2024	5,999.00	0.00	Capital	North East Site Svs (Adaptations) Ltd	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086590084	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	31 Jul 2024	6,180.00	0.00	Capital	North East Site Svs (Adaptations) Ltd	192200	Facilities & Management Services - Security
Hartlepool Borough Council	008658516	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	17 Jul 2024	6,440.00	0.00	Capital	North East Site Svs (Adaptations) Ltd	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086590281	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	31 Jul 2024	6,700.00	0.00	Capital	North East Site Svs (Adaptations) Ltd		

Hartlepool Borough Council	0086590083	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	24 Jul 2024	9,005.00	0.00	Capital	North East Site Svs (Adaptations) Ltd	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086587016	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	03 Jul 2024	9,685.00	0.00	Capital	North East Site Svs (Adaptations) Ltd	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086591896	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	21 Aug 2024	10,560.00	0.00	Capital	North East Site Svs (Adaptations) Ltd	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086592116	Children & Joint Commissioning	Schools General	Cap -Payments Under Contract	13 Sep 2024	6,375.00	0.00	Capital	North East Toilet Cubicles Limited	199999	Facilities & Management Services - Not Elsewhere Classified
Hartlepool Borough Council	0086588235	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	12 Jul 2024	511.90	0.00	Revenue	North East Truck & Van Limited	361400	Passenger Transport - Repair
Hartlepool Borough Council	0086592414	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	06 Sep 2024	1,450.00	0.00	Revenue	North East Truck & Van Limited	361400	Passenger Transport - Repair
Hartlepool Borough Council	0086589063	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	24 Jul 2024	1,704.00	0.00	Revenue	North East Truck & Van Limited	361400	Passenger Transport - Repair
Hartlepool Borough Council	0060574794	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - Independent Sector	03 Jul 2024	1,066.25	0.00	Revenue	North Regional Ass for Sensory Support	321010	Social Community Care Supplies & Services - Adult - Advice, Advocacy & Counselling Services
Hartlepool Borough Council	0060577682	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - Independent Sector	07 Aug 2024	1,066.25	0.00	Revenue	North Regional Ass for Sensory Support	321010	Social Community Care Supplies & Services - Adult - Advice, Advocacy & Counselling Services
Hartlepool Borough Council	0060579936	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - Independent Sector	04 Sep 2024	1,066.25	0.00	Revenue	North Regional Ass for Sensory Support	321010	Social Community Care Supplies & Services - Adult - Advice, Advocacy & Counselling Services
Hartlepool Borough Council	0060575486	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - Supported Living	24 Jul 2024	887.92	0.00	Revenue	North Star Housing Group Ltd	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0060578825	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - Supported Living	21 Aug 2024	887.92	0.00	Revenue	North Star Housing Group Ltd	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0060581008	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - Supported Living	17 Sep 2024	887.92	0.00	Revenue	North Star Housing Group Ltd	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086592056	Children & Joint Commissioning	Early Intervention	Rent	04 Sep 2024	705.57	0.00	Revenue	North Star Housing Group Ltd	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086592064	Adult & Community Based Services	Packages of Care-Older People	Room Hire/Hall Hire	16 Aug 2024	16,344.25	0.00	Revenue	North Tees & Hartlepool NHS F Trust	269999	Human Resources - Not Elsewhere Classified
Hartlepool Borough Council	0086592832	Development, Neighbourhoods & Regulatory Services	Regeneration	Cap -Payment Of Grant	23 Aug 2024	82,897.84	0.00	Capital	North Tees & Hartlepool NHS F Trust	269999	Human Resources - Not Elsewhere Classified
Hartlepool Borough Council	0086588128	Development, Neighbourhoods & Regulatory Services	Regeneration	Cap -Payment Of Grant	12 Jul 2024	200,515.98	0.00	Capital	North Tees & Hartlepool NHS F Trust	269999	Human Resources - Not Elsewhere Classified
Hartlepool Borough Council	0086589959	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Contractor Payments	31 Jul 2024	7,202.19	0.00	Revenue	North Yorkshire Council	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086588800	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Contractor Payments	17 Jul 2024	7,419.64	0.00	Revenue	North Yorkshire Council	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086588800	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Contractor Payments	17 Jul 2024	9,413.32	0.00	Revenue	North Yorkshire Council	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086593905	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/eq	18 Sep 2024	519.37	0.00	Revenue	Northern Heating and Plumbing Supplies	102200	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086589150	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/eq	30 Jul 2024	669.16	0.00	Revenue	Northern Heating and Plumbing Supplies	102200	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086588897	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/eq	24 Jul 2024	847.10	0.00	Revenue	Northern Heating and Plumbing Supplies	102200	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086589151	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/eq	30 Jul 2024	870.46	0.00	Revenue	Northern Heating and Plumbing Supplies	102200	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086591513	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/eq	30 Jul 2024	1,499.40	0.00	Revenue	Northern Heating and Plumbing Supplies	102200	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086588547	Children & Joint Commissioning	Early Intervention	Subscriptions	12 Jul 2024	1,040.10	0.00	Revenue	Northern Housing Consortium Limited	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0083000793	Children & Joint Commissioning	D5G - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	-557.67	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083001527	Children & Joint Commissioning	D5G - Early Years Block LA Spe	Other Transfer Payments	04 Sep 2024	510.41	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083001241	Children & Joint Commissioning	D5G - Early Years Block LA Spe	Other Transfer Payments	31 Jul 2024	681.30	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000934	Children & Joint Commissioning	D5G - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	908.40	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086589480	Children & Joint Commissioning	D5G - Early Years Block LA Spe	Other Transfer Payments	12 Jul 2024	957.00	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086589480	Children & Joint Commissioning	D5G - Early Years Block LA Spe	Other Transfer Payments	12 Jul 2024	974.40	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083001042	Children & Joint Commissioning	D5G - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	1,142.40	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083001321	Children & Joint Commissioning	D5G - Early Years Block LA Spe	Other Transfer Payments	31 Jul 2024	1,940.40	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083001323	Children & Joint Commissioning	D5G - Early Years Block LA Spe	Other Transfer Payments	31 Jul 2024	2,102.10	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083001011	Children & Joint Commissioning	D5G - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	2,263.80	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083001320	Children & Joint Commissioning	D5G - Early Years Block LA Spe	Other Transfer Payments	31 Jul 2024	2,425.50	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083001322	Children & Joint Commissioning	D5G - Early Years Block LA Spe	Other Transfer Payments	31 Jul 2024	2,425.50	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083001009	Children & Joint Commissioning	D5G - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	2,587.20	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083001289	Children & Joint Commissioning	D5G - Early Years Block LA Spe	Other Transfer Payments	31 Jul 2024	3,153.15	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083001008	Children & Joint Commissioning	D5G - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	3,234.00	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083001010	Children & Joint Commissioning	D5G - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	3,234.00	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083001291	Children & Joint Commissioning	D5G - Early Years Block LA Spe	Other Transfer Payments	31 Jul 2024	3,395.70	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083001222	Children & Joint Commissioning	D5G - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	3,747.15	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000977	Children & Joint Commissioning	D5G - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	4,204.20	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000979	Children & Joint Commissioning	D5G - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	4,527.60	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000915	Children & Joint Commissioning	D5G - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	4,996.20	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086589482	Children & Joint Commissioning	D5G - Early Years Block LA Spe	Other Transfer Payments	12 Jul 2024	7,056.00	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086589479	Children & Joint Commissioning	D5G - Early Years Block LA Spe	Other Transfer Payments	12 Jul 2024	7,128.00	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083001221	Children & Joint Commissioning	D5G - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	7,153.85	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083001290	Children & Joint Commissioning	D5G - Early Years Block LA Spe	Other Transfer Payments	31 Jul 2024	8,489.25	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000914	Children & Joint Commissioning	D5G - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	9,538.20	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000978	Children & Joint Commissioning	D5G - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	11,319.00	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083001288	Children & Joint Commissioning	D5G - Early Years Block LA Spe	Other Transfer Payments	31 Jul 2024	13,340.25	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086589482	Children & Joint Commissioning	D5G - Early Years Block LA Spe	Other Transfer Payments	12 Jul 2024	13,740.30	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086589479	Children & Joint Commissioning	D5G - Early Years Block LA Spe	Other Transfer Payments	12 Jul 2024	14,394.00	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086589482	Children & Joint Commissioning	D5G - Early Years Block LA Spe	Other Transfer Payments	12 Jul 2024	16,128.00	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000976	Children & Joint Commissioning	D5G - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	17,140.20	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086589479	Children & Joint Commissioning	D5G - Early Years Block LA Spe	Other Transfer Payments	12 Jul 2024	19,800.00	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083001198	Children & Joint Commissioning	D5G - High Needs Block LA Spen	High Needs Top Up Payments	23 Jul 2024	4,239.00	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086588491	Children & Joint Commissioning	D5G - High Needs Block LA Spen	High Needs Top Up Payments	02 Jul 2024	5,000.00	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083001197	Children & Joint Commissioning	D5G - High Needs Block LA Spen	High Needs Top Up Payments	23 Jul 2024	7,000.00	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083001199	Children & Joint Commissioning	D5G - High Needs Block LA Spen	High Needs Top Up Payments	23 Jul 2024	7,743.60	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083001173	Children & Joint Commissioning	D5G - High Needs Block LA Spen	High Needs Top Up Payments	02 Jul 2024	9,144.55	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086588491	Children & Joint Commissioning	D5G - High Needs Block LA Spen	High Needs Top Up Payments	02 Jul 2024	12,171.00	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086588491	Children & Joint Commissioning	D5G - High Needs Block LA Spen	High Needs Top Up Payments	02 Jul 2024	12,444.00	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086588491	Children & Joint Commissioning	D5G - High Needs Block LA Spen	High Needs Top Up Payments	02 Jul 2024	13,333.00	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083001193	Children & Joint Commissioning	D5G - High Needs Block LA Spen	High Needs Top Up Payments	23 Jul 2024	32,879.17	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086589477	Children & Joint Commissioning	Early Intervention	Purchase -General Materials/eq	30 Jul 2024	11,250.00	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0021024500	Children & Joint Commissioning	Schools General	Cap -Payments Under Contract	03 Jul 2024	9,059.51	0.00	Capital	North Yorkshire Council	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086591352	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	16 Aug 2024	1,325.00	0.00	Revenue	Northern Municipal Spares Limited	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0080022420	Development, Neighbourhoods & Regulatory Services	Tees Valley Waste Disposal Pro	Prof Fees-Agency Sff-Supply	08 Jul 2024	50,000.00	0.00	Revenue	Northern Powergrid (Northeast) Ltd	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086591057	Development, Neighbourhoods & Regulatory Services	Public Protection	Private Water Samples	16 Aug 2024	1,450.37	0.00	Revenue	Northumbrian Water Limited	371300	Utilities - Water
Hartlepool Borough Council	0086591856	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Training - Course Fees-Other	30 Aug 2024	590.00	0.00	Revenue	NPC Training Ltd	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086587301	Children & Joint Commissioning	Children and Families	Third PP - PS- Residential	02 Jul 2024	19,787.14	0.00	Revenue	Oaktree Childcare Ltd	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086591132	Children & Joint Commissioning	Children and Families	Third PP - PS- Residential	02 Aug 2024	-1,568.57	0.00	Revenue	Oaktree Support Services Limited	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086590465	Children & Joint Commissioning	Children and Families	Third PP - PS- Residential	02 Aug 2024	50,194.28	0.00	Revenue	Oaktree Support Services Limited	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060576474	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - PS- Residential	23 Jul 2024	2,357.14	0.00	Revenue	Osca Runcom (Rehab)	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086589965	Adult & Community Based Services	Community Hubs	Purchase-Computer/Audio/Visual	31 Jul 2024	3,261.80	0.00	Revenue	OSLC	171060	Education - Library Services
Hartlepool Borough Council	0086590022	Adult & Community Based Services	Cultural Services	Maintenance-Contractor	31 Jul 2024	3,185.00	0.00	Revenue	O'Connor Roofing Services	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086594859	Adult & Community Based Services	Cultural Services	Maintenance-Contractor	20 Sep 2024	4,060.00	0.00	Revenue	O'Connor Roofing Services	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086587930	Corporate	Accommodation	Security System Maint	02 Jul 2024	3,825.00	0.00	Revenue	O'Connor Roofing Services	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086594190	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	11 Sep 2024	925.00	0.00	Revenue	O'Connor Roofing Services	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086594860	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	18 Sep 2024	2,924.00	0.00	Revenue	O'Connor Roofing Services	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086590759	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	30 Jul 2024	3,650.00	0.00	Revenue	O'Connor Roofing Services	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086588584	Finance, IT and Digital	Communications and Marketing	Advertising Costs	09 Jul 2024	600.00	0.00	Revenue	Offstone Publishing	171114	Education - Literature
Hartlepool Borough Council	0086594165	Children & Joint Commissioning	Children and Families	Subscriptions	13 Sep 2024	4,117.00	0.00	Revenue	Ofsted	199999	Facilities & Management Services - Not Elsewhere Classified
Hartlepool Borough Council	0086592102	Adult & Community Based Services	Leisure Cntrs-P Health	Cap -Payments Under Contract	28 Aug 2024	4,625.00	0.00	Capital	Okana Global Limited	391500	Works - Construction, Repair & Maintenance - Consultancy
Hartlepool Borough Council	0086594851	Adult & Community Based Services	Leisure Cntrs-P Health	Cap -Payments Under Contract	25 Sep 2024	6,625.00	0.00	Capital	Okana Global Limited	391500	Works - Construction, Repair & Maintenance - Consultancy
Hartlepool Borough Council	0086583971	Children & Joint Commissioning	Children and Families	Third PP-PS Transition Residnt	02 Jul 2024	4,950.00	0.				

Hartlepool Borough Council	0086587944	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Course Fees-Other	26 Jul 2024	720.00	0.00	Revenue	Orangebox Training Solutions Ltd	201700	Financial Services - Grants
Hartlepool Borough Council	0086594197	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Course Fees-Other	17 Sep 2024	881.25	0.00	Revenue	Orangebox Training Solutions Ltd	201700	Financial Services - Grants
Hartlepool Borough Council	0086592112	Children & Joint Commissioning	Public Health - Substnc Misuse	Purchase -General Materials/Eq	03 Sep 2024	4,006.60	0.00	Revenue	Orion Medical Supplies Ltd	311200	Healthcare - Drugs & Pharmacy Services
Hartlepool Borough Council	0086588091	Development, Neighbourhoods & Regulatory Services	Waste and Environment	Cap -Purchase of Gen Materials	14 Aug 2024	700.00	0.00	Capital	Orwak East Uk Limited	182013	Environmental Services - Waste Management - Waste Collection
Hartlepool Borough Council	0086590475	Development, Neighbourhoods & Regulatory Services	Waste and Environment	Cap -Purchase of Gen Materials	09 Aug 2024	900.00	0.00	Capital	Orwak East Uk Limited	182013	Environmental Services - Waste Management - Waste Collection
Hartlepool Borough Council	0086590475	Development, Neighbourhoods & Regulatory Services	Waste and Environment	Cap -Purchase of Gen Materials	09 Aug 2024	1,694.50	0.00	Capital	Orwak East Uk Limited	182013	Environmental Services - Waste Management - Waste Collection
Hartlepool Borough Council	0086588091	Development, Neighbourhoods & Regulatory Services	Waste and Environment	Cap -Purchase of Gen Materials	14 Aug 2024	3,389.00	0.00	Capital	Orwak East Uk Limited	182013	Environmental Services - Waste Management - Waste Collection
Hartlepool Borough Council	0086588091	Development, Neighbourhoods & Regulatory Services	Waste and Environment	Cap -Purchase of Gen Materials	14 Aug 2024	4,494.00	0.00	Capital	Orwak East Uk Limited	182013	Environmental Services - Waste Management - Waste Collection
Hartlepool Borough Council	0086590475	Development, Neighbourhoods & Regulatory Services	Waste and Environment	Cap -Purchase of Gen Materials	09 Aug 2024	4,494.00	0.00	Capital	Orwak East Uk Limited	182013	Environmental Services - Waste Management - Waste Collection
Hartlepool Borough Council	0086588091	Development, Neighbourhoods & Regulatory Services	Waste and Environment	Cap -Purchase of Gen Materials	14 Aug 2024	7,740.00	0.00	Capital	Orwak East Uk Limited	182013	Environmental Services - Waste Management - Waste Collection
Hartlepool Borough Council	0086590475	Development, Neighbourhoods & Regulatory Services	Waste and Environment	Cap -Purchase of Gen Materials	09 Aug 2024	7,740.00	0.00	Capital	Orwak East Uk Limited	182013	Environmental Services - Waste Management - Waste Collection
Hartlepool Borough Council	0086590850	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	08 Aug 2024	597.77	0.00	Revenue	OSL Automotive Ltd T/A Owen Springs	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086590823	Development, Neighbourhoods & Regulatory Services	Strategic Management & Admin	Purchase - Computer Software	27 Aug 2024	4,158.00	0.00	Revenue	Ove Arup & Partners Limited	271420	Information Communication Technology - Services - Online Services
Hartlepool Borough Council	0086592961	Development, Neighbourhoods & Regulatory Services	Eng & Design	Cap -Professional Consultants	17 Sep 2024	16,000.50	0.00	Capital	Ove Arup & Partners Limited	391500	Works - Construction, Repair & Maintenance - Consultancy
Hartlepool Borough Council	0086593545	Development, Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	25 Sep 2024	3,740.00	0.00	Capital	Ove Arup & Partners Limited	391500	Works - Construction, Repair & Maintenance - Consultancy
Hartlepool Borough Council	0086587872	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	07 Aug 2024	1,928.66	0.00	Revenue	Oversands School	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086589947	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	14 Aug 2024	59,126.83	0.00	Revenue	Oversands School	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086587872	Children & Joint Commissioning	DSG - High Needs Block LA Spn	School Fees	07 Aug 2024	1,508.67	0.00	Revenue	Oversands School	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086589947	Children & Joint Commissioning	DSG - High Needs Block LA Spn	School Fees	14 Aug 2024	59,126.83	0.00	Revenue	Oversands School	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0083001391	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	31 Jul 2024	511.63	0.00	Revenue	P E Gray	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083001116	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	03 Jul 2024	539.58	0.00	Revenue	P E Gray	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086588329	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	09 Aug 2024	8,914.28	0.00	Revenue	Paddock House Limited	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086588458	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	09 Aug 2024	16,714.29	0.00	Revenue	Paddock House Limited	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086591751	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	28 Aug 2024	1,727.43	0.00	Revenue	Paddock House Limited	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086593900	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	17 Sep 2024	17,721.43	0.00	Revenue	Paddock House Limited	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086595441	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	24 Sep 2024	2,360.00	0.00	Revenue	Palmers Tyres Limited	201700	Financial Services - Grants
Hartlepool Borough Council	0086595441	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	24 Sep 2024	2,720.00	0.00	Revenue	Palmers Tyres Limited	201700	Financial Services - Grants
Hartlepool Borough Council	0086590211	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	02 Aug 2024	540.00	0.00	Revenue	Palmers Tyres Limited	201700	Financial Services - Grants
Hartlepool Borough Council	0086588281	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	10 Jul 2024	590.00	0.00	Revenue	Palmers Tyres Limited	201700	Financial Services - Grants
Hartlepool Borough Council	0086588287	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	10 Jul 2024	590.00	0.00	Revenue	Palmers Tyres Limited	201700	Financial Services - Grants
Hartlepool Borough Council	0086591251	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	11 Sep 2024	640.00	0.00	Revenue	Palmers Tyres Limited	201700	Financial Services - Grants
Hartlepool Borough Council	0086590198	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	02 Aug 2024	760.00	0.00	Revenue	Palmers Tyres Limited	201700	Financial Services - Grants
Hartlepool Borough Council	0086592389	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	03 Sep 2024	1,095.00	0.00	Revenue	Palmers Tyres Limited	201700	Financial Services - Grants
Hartlepool Borough Council	0086592377	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	23 Aug 2024	2,720.00	0.00	Revenue	Palmers Tyres Limited	201700	Financial Services - Grants
Hartlepool Borough Council	0086593916	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	27 Sep 2024	27,750.00	0.00	Revenue	Park Blue Homes Limited	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086589518	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	02 Aug 2024	28,675.00	0.00	Revenue	Park Blue Homes Limited	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086592640	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	28 Aug 2024	28,675.00	0.00	Revenue	Park Blue Homes Limited	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086590220	Development, Neighbourhoods & Regulatory Services	Car Parking	Mobile Phone Costs	24 Jul 2024	8,431.06	0.00	Revenue	PARK NOW Limited	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086592879	Development, Neighbourhoods & Regulatory Services	Car Parking	Mobile Phone Costs	20 Aug 2024	9,259.02	0.00	Revenue	PARK NOW Limited	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086595079	Development, Neighbourhoods & Regulatory Services	Car Parking	Mobile Phone Costs	24 Sep 2024	9,727.19	0.00	Revenue	PARK NOW Limited	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0083001542	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	04 Sep 2024	653.94	0.00	Revenue	Patricia Harland	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086589431	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Sports/Coaching Services	12 Jul 2024	525.00	0.00	Revenue	Paul Hogg Outdoor Services	261400	Human Resources - Temporary & Agency Staff
Hartlepool Borough Council	0086589432	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Sports/Coaching Services	12 Jul 2024	525.00	0.00	Revenue	Paul Hogg Outdoor Services	261400	Human Resources - Temporary & Agency Staff
Hartlepool Borough Council	0086590369	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Sports/Coaching Services	24 Jul 2024	525.00	0.00	Revenue	Paul Hogg Outdoor Services	261400	Human Resources - Temporary & Agency Staff
Hartlepool Borough Council	0086594278	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Sports/Coaching Services	11 Sep 2024	525.00	0.00	Revenue	Paul Hogg Outdoor Services	261400	Human Resources - Temporary & Agency Staff
Hartlepool Borough Council	0086594820	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Sports/Coaching Services	18 Sep 2024	525.00	0.00	Revenue	Paul Hogg Outdoor Services	261400	Human Resources - Temporary & Agency Staff
Hartlepool Borough Council	0086595387	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Sports/Coaching Services	24 Sep 2024	525.00	0.00	Revenue	Paul Hogg Outdoor Services	261400	Human Resources - Temporary & Agency Staff
Hartlepool Borough Council	0086591966	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	28 Aug 2024	5,312.50	0.00	Capital	Paul Proudlock	201700	Financial Services - Grants
Hartlepool Borough Council	0086593821	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	06 Sep 2024	1,050.00	0.00	Capital	Paul Proudlock	201700	Financial Services - Grants
Hartlepool Borough Council	0086591219	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	20 Aug 2024	3,600.00	0.00	Capital	Paul Proudlock	201700	Financial Services - Grants
Hartlepool Borough Council	0086590463	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	26 Jul 2024	4,750.00	0.00	Capital	Paul Proudlock	201700	Financial Services - Grants
Hartlepool Borough Council	0086593822	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	06 Sep 2024	4,750.00	0.00	Capital	Paul Proudlock	201700	Financial Services - Grants
Hartlepool Borough Council	0086591966	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	28 Aug 2024	6,375.00	1,062.50	Capital	Paul Proudlock	201700	Financial Services - Grants
Hartlepool Borough Council	0086591966	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	28 Aug 2024	8,850.00	0.00	Capital	Paul Proudlock	201700	Financial Services - Grants
Hartlepool Borough Council	0083001130	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	03 Jul 2024	621.69	0.00	Revenue	Paula Hargrave-Dixon	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083001374	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	31 Jul 2024	759.42	0.00	Revenue	Paula Hargrave-Dixon	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083001080	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	03 Jul 2024	800.91	0.00	Revenue	Paula Hargrave-Dixon	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083001553	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	04 Sep 2024	993.99	0.00	Revenue	Paula Hargrave-Dixon	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083001591	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	04 Sep 2024	1,096.89	0.00	Revenue	Paula Hargrave-Dixon	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086590666	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	30 Jul 2024	1,650.00	0.00	Revenue	Paul's Travel	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086588470	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	02 Jul 2024	2,200.00	0.00	Revenue	Paul's Travel	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086590666	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	30 Jul 2024	2,400.00	0.00	Revenue	Paul's Travel	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086588470	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	02 Jul 2024	3,200.00	0.00	Revenue	Paul's Travel	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086588470	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	02 Jul 2024	3,200.00	0.00	Revenue	Paul's Travel	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086590666	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	30 Jul 2024	4,800.00	0.00	Revenue	Paul's Travel	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086590676	Adult & Community Based Services	Commissioning - Adults	Third PP - Other Establishmnts	04 Sep 2024	5,000.00	0.00	Revenue	PCC for Cleveland	201700	Financial Services - Grants
Hartlepool Borough Council	0086589059	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	24 Jul 2024	4,207.50	0.00	Revenue	Pebbles Care Ltd	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086594515	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	27 Sep 2024	18,951.43	0.00	Revenue	Pebbles Care Ltd	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086589060	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	24 Jul 2024	19,268.71	0.00	Revenue	Pebbles Care Ltd	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086590245	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	02 Aug 2024	31,438.43	0.00	Revenue	Pebbles Care Ltd	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086592856	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	03 Sep 2024	31,438.43	0.00	Revenue	Pebbles Care Ltd	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086587857	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	07 Aug 2024	31,585.71	0.00	Revenue	Pebbles Care Ltd	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086590249	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	02 Aug 2024	32,638.57	0.00	Revenue	Pebbles Care Ltd	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086592858	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	10 Sep 2024	32,638.57	0.00	Revenue	Pebbles Care Ltd	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086587856	Children & Joint Commissioning	DSG - High Needs Block LA Spn	School Fees	24 Jul 2024	2,563.20	0.00	Revenue	Pebbles Care Ltd	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086590217	Children & Joint Commissioning	DSG - High Needs Block LA Spn	School Fees	20 Aug 2024	2,648.64	0.00	Revenue	Pebbles Care Ltd	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086592857	Children & Joint Commissioning	DSG - High Needs Block LA Spn	School Fees	03 Sep 2024	2,648.64	0.00	Revenue	Pebbles Care Ltd	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086592644	Children & Joint Commissioning	Standards, Engagement & Dev	Third PP - Other Establishmnts	04 Sep 2024	1,127.56	0.00	Revenue	People First Independent Advocacy	321010	Social Community Care Supplies & Services - Adult - Advice, Advocacy & Counselling Services
Hartlepool Borough Council	0086589817	Children & Joint Commissioning	Standards, Engagement & Dev	Third PP - Other Establishmnts	13 Aug 2024	1,127.66	0.00	Revenue	People First Independent Advocacy	321010	Social Community Care Supplies & Services - Adult - Advice, Advocacy & Counselling Services
Hartlepool Borough Council	0086589577	Children & Joint Commissioning	Strategic Management	Advertising Costs	16 Jul 2024	627.00	0.00	Revenue	Peoplecourt Limited	191010	Facilities & Management Services - Advertising - Promotional & Recruitment
Hartlepool Borough Council	0086588012	Children & Joint Commissioning	Strategic Management	Advertising Costs	10 Jul 2024	3,912.00	0.00	Revenue	Peoplecourt Limited	191010	Facilities & Management Services - Advertising - Promotional & Recruitment
Hartlepool Borough Council	0086589427	Development, Neighbourhoods & Regulatory Services	Localty & Safeguarding Team	BUY - Building Design Team	09 Jul 2024	12,340.00	0.00	Revenue	Perceptio Limited	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086591755	Adult & Community Based Services	Localty & Safeguarding Team	Third PP - Independent Sector	28 Aug 2024	599.18	0.00	Revenue	Peter Rigg	321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086588603	Adult & Community Based Services	Localty & Safeguarding Team	Third PP - Independent Sector	19 Jul 2024	1,970.36	0.00	Revenue	Peter Rigg	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060576423	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS - EMI Residential	23 Jul 2024	3,401.72	0.00	Revenue	Peterlee Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060578755	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS - EMI Residential	20 Aug 2024	3,401.72	0.00	Revenue	Peterlee Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060580944	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS - EMI Residential	17 Sep 2024	3,401.72	0.00	Revenue	Peterlee Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086588943	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Room Hire/Hall Hire	24 Jul 2024	1,440.00	0.00	Revenue	Peterlee Town Council	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086593637	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods								

Hartlepool Borough Council	083001293	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	31 Jul 2024	1,147.50	0.00	Revenue	Piglets Playgroup	321115 Social Community Care Supplies & Services - Children - Community Based Services - Children's Services
Hartlepool Borough Council	083000981	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	1,530.00	0.00	Revenue	Piglets Playgroup	321115 Social Community Care Supplies & Services - Children - Community Based Services - Children's Services
Hartlepool Borough Council	083001243	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	31 Jul 2024	1,703.25	0.00	Revenue	Piglets Playgroup	321115 Social Community Care Supplies & Services - Children - Community Based Services - Children's Services
Hartlepool Borough Council	083001325	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	31 Jul 2024	1,836.00	0.00	Revenue	Piglets Playgroup	321115 Social Community Care Supplies & Services - Children - Community Based Services - Children's Services
Hartlepool Borough Council	083000936	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	2,271.00	0.00	Revenue	Piglets Playgroup	321115 Social Community Care Supplies & Services - Children - Community Based Services - Children's Services
Hartlepool Borough Council	083001013	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	2,448.00	0.00	Revenue	Piglets Playgroup	321115 Social Community Care Supplies & Services - Children - Community Based Services - Children's Services
Hartlepool Borough Council	083001056	Adult & Community Based Services	DSG - Early Years Block LA Spe	Third PP - Other Establishmnts	12 Aug 2024	3,200.00	0.00	Revenue	Playing for Real Ltd	321115 Social Community Care Supplies & Services - Children - Community Based Services - Children's Services
Hartlepool Borough Council	083058905	Children & Joint Commissioning	Early Intervention	Third PP - Other Establishmnts	03 Sep 2024	975.00	0.00	Revenue	Playing for Real Ltd	409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	083058780	Adult & Community Based Services	Adult Education	Playearnings/Childcare Places	30 Jul 2024	1,110.00	0.00	Revenue	Playmats Private Day Nursery Ltd	409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	083001459	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	10 Jul 2024	924.00	0.00	Revenue	Playmats Private Day Nursery Ltd	321115 Social Community Care Supplies & Services - Children - Community Based Services - Children's Services
Hartlepool Borough Council	083001495	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	04 Sep 2024	3,037.68	0.00	Revenue	Playmats Private Day Nursery Ltd	321115 Social Community Care Supplies & Services - Children - Community Based Services - Children's Services
Hartlepool Borough Council	083001468	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	04 Sep 2024	5,883.84	0.00	Revenue	Playmats Private Day Nursery Ltd	321115 Social Community Care Supplies & Services - Children - Community Based Services - Children's Services
Hartlepool Borough Council	083001466	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	04 Sep 2024	6,075.35	0.00	Revenue	Playmats Private Day Nursery Ltd	321115 Social Community Care Supplies & Services - Children - Community Based Services - Children's Services
Hartlepool Borough Council	083001484	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	31 Jul 2024	7,993.68	0.00	Revenue	Playmats Private Day Nursery Ltd	321115 Social Community Care Supplies & Services - Children - Community Based Services - Children's Services
Hartlepool Borough Council	083000898	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	04 Sep 2024	7,418.74	0.00	Revenue	Playmats Private Day Nursery Ltd	321115 Social Community Care Supplies & Services - Children - Community Based Services - Children's Services
Hartlepool Borough Council	083001301	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	8,429.95	0.00	Revenue	Playmats Private Day Nursery Ltd	321115 Social Community Care Supplies & Services - Children - Community Based Services - Children's Services
Hartlepool Borough Council	083000989	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	31 Jul 2024	8,943.09	0.00	Revenue	Playmats Private Day Nursery Ltd	321115 Social Community Care Supplies & Services - Children - Community Based Services - Children's Services
Hartlepool Borough Council	083001230	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	8,944.38	0.00	Revenue	Playmats Private Day Nursery Ltd	321115 Social Community Care Supplies & Services - Children - Community Based Services - Children's Services
Hartlepool Borough Council	083001265	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	31 Jul 2024	10,184.94	0.00	Revenue	Playmats Private Day Nursery Ltd	321115 Social Community Care Supplies & Services - Children - Community Based Services - Children's Services
Hartlepool Borough Council	083000992	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	31 Jul 2024	10,800.50	0.00	Revenue	Playmats Private Day Nursery Ltd	321115 Social Community Care Supplies & Services - Children - Community Based Services - Children's Services
Hartlepool Borough Council	083000953	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	31 Jul 2024	10,864.58	0.00	Revenue	Playmats Private Day Nursery Ltd	321115 Social Community Care Supplies & Services - Children - Community Based Services - Children's Services
Hartlepool Borough Council	083001189	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	03 Jul 2024	11,187.36	0.00	Revenue	Playmats Private Day Nursery Ltd	321115 Social Community Care Supplies & Services - Children - Community Based Services - Children's Services
Hartlepool Borough Council	083059514	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	23 Jul 2024	1,820.00	0.00	Revenue	Playmats Private Day Nursery Ltd	321115 Social Community Care Supplies & Services - Children - Community Based Services - Children's Services
Hartlepool Borough Council	083059070	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	25 Sep 2024	792.00	0.00	Revenue	Playmats Private Day Nursery Ltd	321115 Social Community Care Supplies & Services - Children - Community Based Services - Children's Services
Hartlepool Borough Council	083059046	Children & Joint Commissioning	Schools General	Other Transfer Payments	24 Jul 2024	1,331.00	0.00	Revenue	Playmats Private Day Nursery Ltd	321115 Social Community Care Supplies & Services - Children - Community Based Services - Children's Services
Hartlepool Borough Council	083059045	Children & Joint Commissioning	Schools General	Cap - Payments Under Contract	06 Aug 2024	10,111.92	0.00	Capital	Polar (N) Limited	199999 Facilities & Management Services - Not Elsewhere Classified
Hartlepool Borough Council	083059389	Children & Joint Commissioning	Schools General	Cap - Payments Under Contract	10 Sep 2024	12,399.87	0.00	Capital	Polar (N) Limited	199999 Facilities & Management Services - Not Elsewhere Classified
Hartlepool Borough Council	083059363	Children & Joint Commissioning	Schools General	Cap - Payments Under Contract	10 Sep 2024	39,183.71	0.00	Capital	Polar (N) Limited	199999 Facilities & Management Services - Not Elsewhere Classified
Hartlepool Borough Council	083059308	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	11 Sep 2024	48,030.11	0.00	Capital	Polar (N) Limited	199999 Facilities & Management Services - Not Elsewhere Classified
Hartlepool Borough Council	083059308	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Sub Contractors	23 Aug 2024	3,317.97	0.00	Revenue	Polar (N) Limited	199999 Facilities & Management Services - Not Elsewhere Classified
Hartlepool Borough Council	083059364	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Rent	13 Sep 2024	8,721.27	0.00	Revenue	Portakabin Limited	261000 Human Resources - Accommodation
Hartlepool Borough Council	083059395	Children & Joint Commissioning	General - Children B/C	Rent	27 Sep 2024	8,721.27	0.00	Revenue	Portakabin Limited	261000 Human Resources - Accommodation
Hartlepool Borough Council	083058961	Children & Joint Commissioning	Schools General	Cap - Professional Consultants	18 Sep 2024	13,626.00	0.00	Capital	Portakabin Limited	261000 Human Resources - Accommodation
Hartlepool Borough Council	083059280	Adult & Community Based Services	Packages of Care-Mental Health	Cap - Payments Under Contract	11 Sep 2024	8,721.27	0.00	Revenue	Portakabin Limited	261000 Human Resources - Accommodation
Hartlepool Borough Council	083058802	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Personal Care	11 Sep 2024	1,324.25	0.00	Revenue	Positive Individual Proactive Support	328999 Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	083058954	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Personal Care	10 Jul 2024	2,710.05	0.00	Revenue	Positive Individual Proactive Support	328999 Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	083058237	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Personal Care	09 Aug 2024	2,800.39	0.00	Revenue	Positive Individual Proactive Support	328999 Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0830587516	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Personal Care	11 Sep 2024	2,800.39	0.00	Revenue	Positive Individual Proactive Support	328999 Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	083058239	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Personal Care	09 Jul 2024	5,171.04	0.00	Revenue	Positive Individual Proactive Support	328999 Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	083058238	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Personal Care	09 Aug 2024	7,793.18	0.00	Revenue	Positive Individual Proactive Support	328999 Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0830587515	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Personal Care	11 Sep 2024	8,944.91	0.00	Revenue	Positive Individual Proactive Support	328999 Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0830588021	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Personal Care	10 Jul 2024	15,853.20	0.00	Revenue	Positive Individual Proactive Support	328999 Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0830587514	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Personal Care	10 Jul 2024	15,853.20	0.00	Revenue	Positive Individual Proactive Support	328999 Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0830589851	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Personal Care	09 Jul 2024	19,202.64	0.00	Revenue	Positive Individual Proactive Support	328999 Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	083059286	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Personal Care	09 Aug 2024	19,202.64	0.00	Revenue	Positive Individual Proactive Support	328999 Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0830589017	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Personal Care	11 Sep 2024	19,202.64	0.00	Revenue	Positive Individual Proactive Support	328999 Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0830588018	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Personal Care	11 Sep 2024	19,202.64	0.00	Revenue	Positive Individual Proactive Support	328999 Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0830589860	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Personal Care	10 Jul 2024	8,509.53	0.00	Revenue	Positive Individual Proactive Support	328999 Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0830588019	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Personal Care	23 Aug 2024	8,793.18	0.00	Revenue	Positive Individual Proactive Support	328999 Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0830589859	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Personal Care	10 Jul 2024	10,611.20	0.00	Revenue	Positive Individual Proactive Support	328999 Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0830587434	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Personal Care	23 Aug 2024	10,964.91	0.00	Revenue	Positive Individual Proactive Support	328999 Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0830590169	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Personal Care	05 Jul 2024	25,636.80	0.00	Revenue	Positive Individual Proactive Support	328999 Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0830592448	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Personal Care	13 Aug 2024	25,636.80	0.00	Revenue	Positive Individual Proactive Support	328999 Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0830592222	Children & Joint Commissioning	Children and Families	Purchase - General Furniture	16 Aug 2024	830.05	0.00	Revenue	Positive Support For You CIC	410000 Social Community Care Supplies & Services
Hartlepool Borough Council	0830592444	Children & Joint Commissioning	Early Intervention	Purchase - General Furniture	11 Sep 2024	725.02	0.00	Revenue	Positive Support For You CIC	410000 Social Community Care Supplies & Services
Hartlepool Borough Council	0830591768	Development, Neighbourhoods & Regulatory Services	Other Office Services	Design & Printing Services	28 Aug 2024	654.00	0.00	Revenue	Positive Support For You CIC	410000 Social Community Care Supplies & Services
Hartlepool Borough Council	0830591527	Development, Neighbourhoods & Regulatory Services	Other Office Services	Design & Printing Services	28 Aug 2024	841.00	0.00	Revenue	Positive Support For You CIC	410000 Social Community Care Supplies & Services
Hartlepool Borough Council	0830587510	Adult & Community Based Services	Community Hubs	Public Entertainment Licences	05 Jul 2024	1,101.51	0.00	Revenue	Pots Print UK Limited	191600 Facilities & Management Services - Printing
Hartlepool Borough Council	0830588324	Adult & Community Based Services	Sports/Leisure B&E Facilities	Performing Rights Fees	10 Jul 2024	1,263.93	0.00	Revenue	Pots Print UK Limited	191600 Facilities & Management Services - Printing
Hartlepool Borough Council	0830588024	Adult & Community Based Services	Sports/Leisure B&E Facilities	Performing Rights Fees	05 Jul 2024	590.30	0.00	Revenue	PPS PPS Ltd	202100 Financial Services - Subscriptions
Hartlepool Borough Council	0830587483	Adult & Community Based Services	Sports/Leisure B&E Facilities	Performing Rights Fees	10 Jul 2024	1,263.93	0.00	Revenue	PPS PPS Ltd	202100 Financial Services - Subscriptions
Hartlepool Borough Council	0830590609	Adult & Community Based Services	Sports/Leisure B&E Facilities	Performing Rights Fees	12 Jul 2024	2,278.57	0.00	Revenue	PPS PPS Ltd	202100 Financial Services - Subscriptions
Hartlepool Borough Council	0830588238	Adult & Community Based Services	Sports/Leisure B&E Facilities	Performing Rights Fees	30 Jul 2024	2,865.13	0.00	Revenue	PPS PPS Ltd	202100 Financial Services - Subscriptions
Hartlepool Borough Council	0830589111	Children & Joint Commissioning	Children and Families	Public Entertainment Licences	12 Jul 2024	725.91	0.00	Revenue	PPS PPS Ltd	202100 Financial Services - Subscriptions
Hartlepool Borough Council	0830587303	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	17 Jul 2024	2,082.85	0.00	Revenue	PPS PPS Ltd	202100 Financial Services - Subscriptions
Hartlepool Borough Council	0830588554	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	09 Jul 2024	5,832.00	0.00	Revenue	Prefer Homes Ltd	201700 Financial Services - Grants
Hartlepool Borough Council	0830593143	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	09 Jul 2024	8,928.80	0.00	Revenue	Prefer Homes Ltd	201700 Financial Services - Grants
Hartlepool Borough Council	0600580991	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - Nursing	13 Sep 2024	8,844.80	0.00	Revenue	Prefer Homes Ltd	201700 Financial Services - Grants
Hartlepool Borough Council	0600576361	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Nursing	17 Sep 2024	2,726.00	0.00	Revenue	Prefer Homes Ltd	201700 Financial Services - Grants
Hartlepool Borough Council	0600578698	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Nursing	23 Jul 2024	13,995.60	0.00	Revenue	Primrose Court Nursing Home	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0600580870	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Nursing	20 Aug 2024	21,995.60	0.00	Revenue	Primrose Court Nursing Home	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0600579428	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Nursing	17 Sep 2024	34,647.60	0.00	Revenue	Primrose Court Nursing Home	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0600580947	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Nursing	23 Jul 2024	3,336.00	0.00	Revenue	Primrose Court Nursing Home	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0830593695	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	10 Jul 2024	3,336.00	0.00	Revenue	Primrose Court Nursing Home	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0830593912	Development, Neighbourhoods & Regulatory Services	Development, Neighbourhoods & Regulatory Services	Third PP - PS - Residential	17 Sep 2024	3,336.00	0.00	Revenue	Primrose Court Nursing Home	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0830593912	Development, Neighbourhoods & Regulatory Services	Development, Neighbourhoods & Regulatory Services	Third PP - PS - Residential	25 Sep 2024	12,600.00	0.00	Revenue	Primrose Court Nursing Home	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0830592081	Development, Neighbourhoods & Regulatory Services	Development, Neighbourhoods & Regulatory Services	Third PP - PS - Residential	27 Sep 2024	568.00	0.00	Revenue	Primrose Court Nursing Home	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0830592522	Development, Neighbourhoods & Regulatory Services	Development, Neighbourhoods & Regulatory Services	Third PP - PS - Residential	27 Sep 2024	3,768.00	0.00	Revenue	Primrose Court Nursing Home	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0830593906	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - Nursing	30 Aug 2024	4,560.00	0.00	Revenue	Primrose Court Nursing Home	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0830589409	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	31 Jul 2024	4,704.00	0.00	Revenue	Primrose Court Nursing Home	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0830591752	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	27 Sep 2024	2,303.88	0.00	Revenue	Primrose Court Nursing Home	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0830593917	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	26 Jul 2024	21,857.22	0.00	Revenue	Primrose Court Nursing Home	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0830589408	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	28 Aug 2024	37,642.99	0.00	Revenue	Primrose Court Nursing Home	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0830591845	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	25 Sep 2024	37,642.99	0.00	Revenue	Primrose Court Nursing Home	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0830587979	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	26 Jul 2024	650.00	0.00	Revenue	Primrose Court Nursing Home	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0830587450	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	28 Aug 2024	1,950.00	0.00	Revenue	Primrose Court Nursing Home	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0830591675	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	26 Jul 2024	885.00	0.00	Revenue	Primrose Court Nursing Home	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0830591673	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	16 Aug 2024	960.00	0.00	Revenue	Primrose Court Nursing Home	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0830587285	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	16 Aug 2024	960.00	0.00	Revenue	Primrose Court Nursing Home	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0830587682	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	09 Aug 2024	1,062.00	0.00	Revenue		

Hartlepool Borough Council	0086590108	Corporate	Accommodation	Maintenance-Contractor	26 Jul 2024	4,166.00	0.00	Revenue	Protect Fire Detection plc	211200 Furniture & Soft Furnishings - Office Furniture
Hartlepool Borough Council	0086591821	Corporate	Other Corporate	Ins - Employee Liability	30 Aug 2024	2,188.80	0.00	Revenue	Protector Insurance UK	201800 Financial Services - Insurance
Hartlepool Borough Council	0086590171	Corporate	Other Corporate	Ins - Third Party Public Lbty	31 Jul 2024	4,782.35	0.00	Revenue	Protector Insurance UK	201800 Financial Services - Insurance
Hartlepool Borough Council	0086591821	Corporate	Other Corporate	Ins - Third Party Public Lbty	30 Aug 2024	12,092.29	0.00	Revenue	Protector Insurance UK	201800 Financial Services - Insurance
Hartlepool Borough Council	0086587852	Corporate	Other Corporate	Ins - Third Party Public Lbty	02 Jul 2024	25,386.77	0.00	Revenue	Protector Insurance UK	201800 Financial Services - Insurance
Hartlepool Borough Council	0086588447	Children & Joint Commissioning	DSG - High Needs Block LA Spn	Schools Agency Supply	17 Jul 2024	517.80	0.00	Revenue	Protocol Education Limited	171011 Education - School Services
Hartlepool Borough Council	0086590170	Children & Joint Commissioning	DSG - High Needs Block LA Spn	Schools Agency Supply	31 Jul 2024	540.94	0.00	Revenue	Protocol Education Limited	171011 Education - School Services
Hartlepool Borough Council	0086590170	Children & Joint Commissioning	DSG - High Needs Block LA Spn	Schools Agency Supply	31 Jul 2024	545.05	0.00	Revenue	Protocol Education Limited	171011 Education - School Services
Hartlepool Borough Council	0086590501	Children & Joint Commissioning	DSG - High Needs Block LA Spn	Schools Agency Supply	07 Aug 2024	1,096.15	0.00	Revenue	Protocol Education Limited	171011 Education - School Services
Hartlepool Borough Council	0086591523	Children & Joint Commissioning	Children and Families	Court Reports	07 Aug 2024	2,013.20	0.00	Revenue	PsychRep UK	281000 Legal Services - Advocacy
Hartlepool Borough Council	0086592987	Development, Neighbourhoods & Regulatory Services	Public Protection	Prof Fees-Analysis/Survey Fees	13 Sep 2024	660.00	0.00	Revenue	Public Analyst Scientific Services Ltd	181900 Environmental Services - Testing & Inspection
Hartlepool Borough Council	0086592987	Development, Neighbourhoods & Regulatory Services	Public Protection	Prof Fees-Analysis/Survey Fees	13 Sep 2024	721.47	0.00	Revenue	Public Analyst Scientific Services Ltd	181900 Environmental Services - Testing & Inspection
Hartlepool Borough Council	0086592987	Development, Neighbourhoods & Regulatory Services	Public Protection	Prof Fees-Analysis/Survey Fees	13 Sep 2024	1,522.60	0.00	Revenue	Public Analyst Scientific Services Ltd	181900 Environmental Services - Testing & Inspection
Hartlepool Borough Council	0086591167	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Prof Fees - External Consultant	21 Aug 2024	890.25	0.00	Revenue	Purcell Architecture Ltd	152200 Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086591167	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Prof Fees - External Consultant	21 Aug 2024	1,012.50	0.00	Revenue	Purcell Architecture Ltd	152200 Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086591167	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Prof Fees - External Consultant	21 Aug 2024	1,012.50	0.00	Revenue	Purcell Architecture Ltd	152200 Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086593639	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Prof Fees - External Consultant	03 Sep 2024	1,180.00	0.00	Revenue	Purcell Architecture Ltd	152200 Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086593639	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Prof Fees - External Consultant	03 Sep 2024	2,380.00	0.00	Revenue	Purcell Architecture Ltd	152200 Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086593639	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Prof Fees - External Consultant	03 Sep 2024	3,864.00	0.00	Revenue	Purcell Architecture Ltd	152200 Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086593639	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Prof Fees - External Consultant	26 Sep 2024	4,462.50	0.00	Revenue	Purcell Architecture Ltd	152200 Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086591167	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Prof Fees - External Consultant	03 Sep 2024	4,537.50	0.00	Revenue	Purcell Architecture Ltd	152200 Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086590371	Children & Joint Commissioning	Early Intervention	General Postage Charges	07 Aug 2024	514.87	0.00	Revenue	Purchase Power	301200 Mail Services - Postage
Hartlepool Borough Council	0086590374	Children & Joint Commissioning	Early Intervention	General Postage Charges	30 Jul 2024	518.57	0.00	Revenue	Purchase Power	301200 Mail Services - Postage
Hartlepool Borough Council	0086590372	Children & Joint Commissioning	Early Intervention	General Postage Charges	30 Jul 2024	1,070.31	0.00	Revenue	Purchase Power	301200 Mail Services - Postage
Hartlepool Borough Council	0086592722	Corporate	Accommodation	Fire Precautions	04 Sep 2024	576.20	0.00	Revenue	Pyrocl Limited	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086592723	Corporate	Accommodation	Fire Precautions	04 Sep 2024	576.20	0.00	Revenue	Pyrocl Limited	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086592723	Corporate	Accommodation	Fire Precautions	17 Jul 2024	522.92	0.00	Revenue	Pyrocl Limited	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086595662	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	17 Jul 2024	2,195.42	0.00	Revenue	Quay Timber Limited	102500 Building Construction Materials - Timber
Hartlepool Borough Council	0086592252	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	11 Sep 2024	2,218.59	0.00	Revenue	Quay Timber Limited	102500 Building Construction Materials - Timber
Hartlepool Borough Council	0086595887	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp-Agency-Estblshmt Pmts	30 Jul 2024	623.20	0.00	Revenue	Questech Recruitment LTD	389999 Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086592256	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp-Agency-Estblshmt Pmts	10 Sep 2024	623.20	0.00	Revenue	Questech Recruitment LTD	389999 Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086593413	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp-Agency-Estblshmt Pmts	24 Sep 2024	823.20	0.00	Revenue	Questech Recruitment LTD	389999 Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086592914	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp-Agency-Estblshmt Pmts	13 Sep 2024	918.40	0.00	Revenue	Questech Recruitment LTD	389999 Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086595887	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp-Agency-Estblshmt Pmts	24 Sep 2024	939.80	0.00	Revenue	Questech Recruitment LTD	389999 Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086587796	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp-Agency-Estblshmt Pmts	12 Jul 2024	934.80	0.00	Revenue	Questech Recruitment LTD	389999 Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086588278	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp-Agency-Estblshmt Pmts	23 Jul 2024	934.80	0.00	Revenue	Questech Recruitment LTD	389999 Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086590990	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp-Agency-Estblshmt Pmts	23 Aug 2024	934.80	0.00	Revenue	Questech Recruitment LTD	389999 Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086592075	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp-Agency-Estblshmt Pmts	30 Aug 2024	934.80	0.00	Revenue	Questech Recruitment LTD	389999 Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086589702	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp-Agency-Estblshmt Pmts	02 Aug 2024	1,246.40	0.00	Revenue	Questech Recruitment LTD	389999 Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086594777	Children & Joint Commissioning	Children and Families	Third PP - PS- Residential	27 Sep 2024	2,081.25	0.00	Revenue	Radical Services Ltd	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086594776	Children & Joint Commissioning	Children and Families	Third PP - PS- Residential	27 Sep 2024	2,201.40	0.00	Revenue	Radical Services Ltd	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086590214	Children & Joint Commissioning	Children and Families	Third PP - PS- Residential	02 Aug 2024	9,508.32	0.00	Revenue	Radical Services Ltd	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086592888	Children & Joint Commissioning	Children and Families	Third PP - PS- Residential	28 Aug 2024	9,508.32	0.00	Revenue	Radical Services Ltd	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086594778	Children & Joint Commissioning	Children and Families	Third PP - PS- Residential	27 Sep 2024	31,128.43	0.00	Revenue	Radical Services Ltd	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086590216	Children & Joint Commissioning	Children and Families	Third PP - PS- Residential	02 Aug 2024	32,166.04	0.00	Revenue	Radical Services Ltd	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086592886	Children & Joint Commissioning	Children and Families	Third PP - PS- Residential	28 Aug 2024	32,166.04	0.00	Revenue	Radical Services Ltd	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086592886	Children & Joint Commissioning	DSG - High Needs Block LA Spn	School Fees	27 Sep 2024	1,081.26	0.00	Revenue	Radical Services Ltd	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086597174	Children & Joint Commissioning	DSG - High Needs Block LA Spn	School Fees	09 Jul 2024	4,162.11	0.00	Revenue	Radical Services Ltd	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086585697	Children & Joint Commissioning	DSG - High Needs Block LA Spn	School Fees	16 Jul 2024	4,300.85	0.00	Revenue	Radical Services Ltd	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086590215	Children & Joint Commissioning	DSG - High Needs Block LA Spn	School Fees	30 Jul 2024	4,300.85	0.00	Revenue	Radical Services Ltd	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086592889	Children & Joint Commissioning	DSG - High Needs Block LA Spn	School Fees	28 Aug 2024	4,300.85	0.00	Revenue	Radical Services Ltd	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086595682	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	26 Sep 2024	540.00	0.00	Revenue	Ray Winspear Building & Plastering	201700 Financial Services - Grants
Hartlepool Borough Council	0086595681	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	26 Sep 2024	1,380.00	0.00	Revenue	Ray Winspear Building & Plastering	201700 Financial Services - Grants
Hartlepool Borough Council	0086592982	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	21 Aug 2024	1,880.00	0.00	Revenue	Ray Winspear Building & Plastering	201700 Financial Services - Grants
Hartlepool Borough Council	0086592983	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	21 Aug 2024	2,820.00	0.00	Revenue	Ray Winspear Building & Plastering	201700 Financial Services - Grants
Hartlepool Borough Council	0086592985	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	21 Aug 2024	5,400.00	0.00	Revenue	Ray Winspear Building & Plastering	201700 Financial Services - Grants
Hartlepool Borough Council	0086594704	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	25 Sep 2024	557.64	0.00	Revenue	Reach Out Care Limited	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086594695	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	25 Sep 2024	557.96	0.00	Revenue	Reach Out Care Limited	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086594699	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	25 Sep 2024	836.40	0.00	Revenue	Reach Out Care Limited	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086594761	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	25 Sep 2024	836.40	0.00	Revenue	Reach Out Care Limited	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086590210	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	27 Sep 2024	3,738.77	0.00	Revenue	Reach Out Care Limited	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086591278	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	28 Aug 2024	3,863.39	0.00	Revenue	Reach Out Care Limited	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086594702	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	25 Sep 2024	3,863.39	0.00	Revenue	Reach Out Care Limited	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086590106	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	07 Aug 2024	3,941.95	0.00	Revenue	Reach Out Care Limited	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086591279	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	28 Aug 2024	4,073.35	0.00	Revenue	Reach Out Care Limited	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086594703	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	25 Sep 2024	4,073.35	0.00	Revenue	Reach Out Care Limited	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086594703	Children & Joint Commissioning	Children and Families	Third PP - PS- Residential	25 Sep 2024	592.45	0.00	Revenue	Reach Out Care Limited	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086591277	Children & Joint Commissioning	Children and Families	Third PP - PS- Residential	28 Aug 2024	592.45	0.00	Revenue	Reach Out Care Limited	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0083001516	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	04 Sep 2024	571.29	0.00	Revenue	Ready Steady Grow	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0083001333	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	31 Jul 2024	765.00	0.00	Revenue	Ready Steady Grow	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0083001487	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	04 Sep 2024	2,046.54	0.00	Revenue	Ready Steady Grow	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0083001498	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	04 Sep 2024	2,813.99	0.00	Revenue	Ready Steady Grow	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0083001208	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	31 Jul 2024	2,895.07	0.00	Revenue	Ready Steady Grow	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0083001471	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	31 Jul 2024	3,037.67	0.00	Revenue	Ready Steady Grow	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0083000901	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	03 Jul 2024	3,079.39	0.00	Revenue	Ready Steady Grow	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0083001268	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	31 Jul 2024	4,242.99	0.00	Revenue	Ready Steady Grow	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0083000956	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	03 Jul 2024	4,541.04	0.00	Revenue	Ready Steady Grow	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0083001304	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	31 Jul 2024	4,548.37	0.00	Revenue	Ready Steady Grow	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0083000992	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	03 Jul 2024	4,700.16	0.00	Revenue	Ready Steady Grow	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0083001223	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	31 Jul 2024	4,879.99	0.00	Revenue	Ready Steady Grow	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0083000992	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	03 Jul 2024	5,032.53	0.00	Revenue	Ready Steady Grow	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0083001190	Children & Joint Commissioning	DSG - High Needs Block LA Spn	High Needs Top Up Payments	23 Aug 2024	1,561.82	0.00	Revenue	Ready Steady Grow	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086593088	Children & Joint Commissioning	Youth Justice Service	Cost of Travel	23 Aug 2024	782.40	0.00	Revenue	Real Care Childrens Services Limited	289999 Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0050576517	Adult & Community Based Services	Housing Related Support	Housing Related Support	24 Jul 2024	4,833.12	0.00	Revenue	Real Life Options	321210 Social Community Care Supplies & Services - Children - Disabled Children - Care Services
Hartlepool Borough Council	0050576837	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	21 Aug 2024	4,833.12	0.00	Revenue	Real Life Options	321210 Social Community Care Supplies & Services - Children - Disabled Children - Care Services
Hartlepool Borough Council	0050581033	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	18 Sep 2024	4,833.12	0.00	Revenue	Real Life Options	321210 Social Community Care Supplies & Services - Children - Disabled Children - Care Services
Hartlepool Borough Council	0050581033	Adult & Community Based Services	Packages of Care-Wing Age Adults	Third PP - PS - ISF Support	24 Aug 2024	2,282.64	0.00	Revenue	Real Life Options	321210 Social Community Care Supplies & Services - Children - Disabled Children - Care Services
Hartlepool Borough Council	0050578638	Adult & Community Based Services	Packages of Care-Wing Age Adults	Third PP - PS - ISF Support	21 Aug 2024	2,282.64	0.00	Revenue	Real Life Options	321210 Social Community Care Supplies & Services - Children - Disabled Children - Care Services
Hartlepool Borough Council	0050581034	Adult & Community Based Services	Packages of Care-Wing Age Adults	Third PP - PS - ISF Support	18 Sep 2024	6,282.64	0.00	Revenue	Real Life Options	321210 Social Community Care Supplies & Services - Children - Disabled Children - Care Services
Hartlepool Borough Council	0050575241	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	02 Jul 2024	830.20	0.00	Revenue	Real Life Options Ltd	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0050577171	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	30 Jul 2024	830.20	0.00	Revenue	Real Life Options Ltd	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0050579570	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	27 Aug 2024	830.20	0.00	Revenue	Real Life Options Ltd	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0050582643	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	24 Sep 2024	830.20	0.00	Revenue	Real Life Options Ltd	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0050577168	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - IS						

Hartlepool Borough Council	0000582640	Adult & Community Based Services	Packages of Care-Older Adults	Third PP - PS - ISF Support	24 Sep 2024	1,772.84	0.00	Revenue	Real Life Options Ltd	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0000573240	Adult & Community Based Services	Packages of Care-Wrking Age Adults	Third PP - PS - ISF Support	02 Jul 2024	15,807.00	0.00	Revenue	Real Life Options Ltd	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0000577170	Adult & Community Based Services	Packages of Care-Wrking Age Adults	Third PP - PS - ISF Support	30 Jul 2024	15,807.00	0.00	Revenue	Real Life Options Ltd	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0000579569	Adult & Community Based Services	Packages of Care-Wrking Age Adults	Third PP - PS - ISF Support	27 Aug 2024	15,807.00	0.00	Revenue	Real Life Options Ltd	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0000582642	Adult & Community Based Services	Packages of Care-Wrking Age Adults	Third PP - PS - ISF Support	24 Sep 2024	15,807.00	0.00	Revenue	Real Life Options Ltd	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0000582641	Adult & Community Based Services	Packages of Care-Wrking Age Adults	Third PP - PS - ISF Support	24 Sep 2024	90,979.80	0.00	Revenue	Real Life Options Ltd	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0000579569	Adult & Community Based Services	Packages of Care-Wrking Age Adults	Third PP - PS - ISF Support	27 Aug 2024	114,378.00	0.00	Revenue	Real Life Options Ltd	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0000575239	Adult & Community Based Services	Packages of Care-Wrking Age Adults	Third PP - PS - ISF Support	02 Jul 2024	146,403.32	0.00	Revenue	Real Life Options Ltd	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0000577169	Adult & Community Based Services	Packages of Care-Wrking Age Adults	Third PP - PS - ISF Support	30 Jul 2024	146,403.32	0.00	Revenue	Real Life Options Ltd	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0000591463	Children & Joint Commissioning	Children and Families	Legal Fees (not vatable)	09 Aug 2024	725.00	0.00	Revenue	Rebecca Cowell	281000 Legal Services - Advocacy
Hartlepool Borough Council	0000585859	Development, Neighbourhoods & Regulatory Services	Highways Trading	Purchase -General Materials/Eq	02 Jul 2024	620.00	0.00	Revenue	Red Stag Materials Limited	231000 Highway Equipment & Materials - Aggregates
Hartlepool Borough Council	0021024056	Adult & Community Based Services	Community Hubs	Purchase -General Materials/Eq	16 Jul 2024	1,130.00	0.00	Revenue	Redact	209999 Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0000577161	Children & Joint Commissioning	Children and Families	Activities	30 Jul 2024	1,100.00	0.00	Revenue	Redact	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0000578570	Children & Joint Commissioning	Children and Families	Cost of Travel	13 Aug 2024	502.40	0.00	Revenue	Redact	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0000578531	Children & Joint Commissioning	Children and Families	Cost of Travel	13 Aug 2024	512.00	0.00	Revenue	Redact	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0000576189	Children & Joint Commissioning	Children and Families	Cost of Travel	16 Jul 2024	520.00	0.00	Revenue	Redact	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0000578070	Children & Joint Commissioning	Children and Families	Cost of Travel	06 Aug 2024	569.60	0.00	Revenue	Redact	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0000574720	Children & Joint Commissioning	Children and Families	Cost of Travel	02 Jul 2024	612.40	0.00	Revenue	Redact	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0000576206	Children & Joint Commissioning	Children and Families	Other Fuel Charges	16 Jun 2024	700.00	0.00	Revenue	Redact	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0000581216	Children & Joint Commissioning	Children and Families	Planning Building Regs	17 Sep 2024	1,060.00	0.00	Revenue	Redact	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0000578791	Children & Joint Commissioning	Purchase -General Materials/Eq	23 Jul 2024	566.00	0.00	Revenue	Redact	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care	
Hartlepool Borough Council	0000574748	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	02 Jul 2024	748.93	0.00	Revenue	Redact	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0000575782	Children & Joint Commissioning	Children and Families	Third PP - Adoption Allowances	09 Jun 2024	532.00	0.00	Revenue	Redact	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0000578057	Children & Joint Commissioning	Children and Families	Third PP - Adoption Allowances	06 Aug 2024	532.00	0.00	Revenue	Redact	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0000575801	Children & Joint Commissioning	Children and Families	Third PP - Adoption Allowances	09 Jul 2024	600.00	0.00	Revenue	Redact	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0000578077	Children & Joint Commissioning	Children and Families	Third PP - Adoption Allowances	06 Aug 2024	600.00	0.00	Revenue	Redact	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0000578081	Children & Joint Commissioning	Children and Families	Third PP - Adoption Allowances	09 Jul 2024	608.00	0.00	Revenue	Redact	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0000578081	Children & Joint Commissioning	Children and Families	Third PP - Adoption Allowances	06 Aug 2024	600.00	0.00	Revenue	Redact	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0000580215	Children & Joint Commissioning	Children and Families	Third PP - Adoption Allowances	03 Sep 2024	608.00	0.00	Revenue	Redact	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0000575809	Children & Joint Commissioning	Children and Families	Third PP - Adoption Allowances	09 Jun 2024	615.48	0.00	Revenue	Redact	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0000578035	Children & Joint Commissioning	Children and Families	Third PP - Adoption Allowances	06 Aug 2024	615.48	0.00	Revenue	Redact	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0000575811	Children & Joint Commissioning	Children and Families	Third PP - Adoption Allowances	09 Jun 2024	624.72	0.00	Revenue	Redact	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0000580269	Children & Joint Commissioning	Children and Families	Third PP - Adoption Allowances	03 Sep 2024	624.72	0.00	Revenue	Redact	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0000575812	Children & Joint Commissioning	Children and Families	Third PP - Adoption Allowances	09 Jun 2024	625.00	0.00	Revenue	Redact	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0000578088	Children & Joint Commissioning	Children and Families	Third PP - Adoption Allowances	06 Aug 2024	625.00	0.00	Revenue	Redact	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0000580031	Children & Joint Commissioning	Children and Families	Third PP - Adoption Allowances	03 Sep 2024	625.00	0.00	Revenue	Redact	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0000575849	Children & Joint Commissioning	Children and Families	Third PP - Adoption Allowances	09 Jun 2024	870.00	0.00	Revenue	Redact	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0000578124	Children & Joint Commissioning	Children and Families	Third PP - Adoption Allowances	06 Aug 2024	870.00	0.00	Revenue	Redact	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0000580194	Children & Joint Commissioning	Children and Families	Third PP - Adoption Allowances	03 Sep 2024	870.00	0.00	Revenue	Redact	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0000575855	Children & Joint Commissioning	Children and Families	Third PP - Adoption Allowances	09 Jun 2024	904.48	0.00	Revenue	Redact	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0000578132	Children & Joint Commissioning	Children and Families	Third PP - Adoption Allowances	06 Aug 2024	904.48	0.00	Revenue	Redact	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0000580128	Children & Joint Commissioning	Children and Families	Third PP - Adoption Allowances	03 Sep 2024	904.48	0.00	Revenue	Redact	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0000575887	Children & Joint Commissioning	Children and Families	Third PP - Adoption Allowances	06 Aug 2024	1,308.68	0.00	Revenue	Redact	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0000578163	Children & Joint Commissioning	Children and Families	Third PP - Adoption Allowances	06 Aug 2024	1,308.68	0.00	Revenue	Redact	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0000578163	Children & Joint Commissioning	Children and Families	Third PP - Adoption Allowances	06 Aug 2024	1,308.68	0.00	Revenue	Redact	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0000579095	Children & Joint Commissioning	Children and Families	Third PP - Carers Allowance	20 Aug 2024	506.95	0.00	Revenue	Redact	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0000582839	Children & Joint Commissioning	Children and Families	Third PP - Carers Allowance	24 Sep 2024	519.76	0.00	Revenue	Redact	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0000576783	Children & Joint Commissioning	Children and Families	Third PP - Carers Allowance	23 Jul 2024	530.09	0.00	Revenue	Redact	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0000579618	Children & Joint Commissioning	Children and Families	Third PP - Carers Allowance	27 Aug 2024	559.82	0.00	Revenue	Redact	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0000582815	Children & Joint Commissioning	Children and Families	Third PP - Carers Allowance	24 Sep 2024	569.55	0.00	Revenue	Redact	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0000581300	Children & Joint Commissioning	Children and Families	Third PP - Carers Allowance	17 Sep 2024	608.97	0.00	Revenue	Redact	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0000581300	Children & Joint Commissioning	Children and Families	Third PP - Carers Allowance	17 Sep 2024	608.97	0.00	Revenue	Redact	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0000581305	Children & Joint Commissioning	Children and Families	Third PP - Carers Allowance	17 Sep 2024	671.71	0.00	Revenue	Redact	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0000575843	Children & Joint Commissioning	Children and Families	Third PP - Carers Allowance	09 Jun 2024	800.00	0.00	Revenue	Redact	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0000576228	Children & Joint Commissioning	Children and Families	Third PP - Carers Allowance	16 Jun 2024	816.48	0.00	Revenue	Redact	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0000581311	Children & Joint Commissioning	Children and Families	Third PP - Carers Allowance	17 Sep 2024	832.23	0.00	Revenue	Redact	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0000577158	Children & Joint Commissioning	Children and Families	Third PP - Carers Allowance	30 Jul 2024	899.61	0.00	Revenue	Redact	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0000579394	Children & Joint Commissioning	Children and Families	Third PP - Carers Allowance	27 Aug 2024	882.29	0.00	Revenue	Redact	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0000579960	Children & Joint Commissioning	Children and Families	Third PP - Carers Allowance	16 Aug 2024	907.48	0.00	Revenue	Redact	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0000581314	Children & Joint Commissioning	Children and Families	Third PP - Carers Allowance	17 Sep 2024	942.35	0.00	Revenue	Redact	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0000581315	Children & Joint Commissioning	Children and Families	Third PP - Carers Allowance	17 Sep 2024	978.30	0.00	Revenue	Redact	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0000582836	Children & Joint Commissioning	Children and Families	Third PP - Carers Allowance	24 Sep 2024	1,654.64	0.00	Revenue	Redact	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0000574821	Children & Joint Commissioning	Early Intervention	Grants & Donations	02 Jul 2024	700.00	0.00	Revenue	Redact	261000 Human Resources - Accommodation
Hartlepool Borough Council	0000574814	Children & Joint Commissioning	Early Intervention	Grants & Donations	02 Jul 2024	1,000.00	0.00	Revenue	Redact	261000 Human Resources - Accommodation
Hartlepool Borough Council	0000579960	Children & Joint Commissioning	Early Intervention	Grants & Donations	02 Jul 2024	1,000.00	0.00	Revenue	Redact	261000 Human Resources - Accommodation
Hartlepool Borough Council	0021024031	Children & Joint Commissioning	Early Intervention	Rent	10 Sep 2024	525.00	0.00	Revenue	Redact	209999 Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0021024058	Children & Joint Commissioning	Standards, Engagement & Dev	Prof Fees - Independent Invest	14 Aug 2024	600.00	0.00	Revenue	Redact	209999 Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0000586978	Adult & Community Based Services	Adult Education	Grants & Donations	10 Jul 2024	29,608.40	0.00	Revenue	Redcar & Cleveland Borough Council	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0000576471	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - Supported Living	23 Jul 2024	2,548.88	0.00	Revenue	Redcar & Cleveland Borough Council	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0000578803	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - Supported Living	20 Aug 2024	2,548.88	0.00	Revenue	Redcar & Cleveland Borough Council	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0000580992	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - Supported Living	17 Sep 2024	2,548.88	0.00	Revenue	Redcar & Cleveland Borough Council	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0000579960	Adult & Community Based Services	Packages of Care-Wrking Age Adults	Third PP - Supported Living	17 Sep 2024	1,591.96	0.00	Revenue	Redcar & Cleveland Borough Council	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0000579819	Adult & Community Based Services	Packages of Care-Wrking Age Adults	Third PP - Supported Living	20 Aug 2024	1,591.96	0.00	Revenue	Redcar & Cleveland Borough Council	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0000581002	Adult & Community Based Services	Packages of Care-Wrking Age Adults	Third PP - Supported Living	17 Sep 2024	1,591.96	0.00	Revenue	Redcar & Cleveland Borough Council	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0000591468	Children & Joint Commissioning	Public Health - Subst Misuse	EmpEx - Staff Vacancy Adverts	23 Aug 2024	3,219.59	0.00	Revenue	Red Specialist Recruitment Limited	261040 Human Resources - Temporary & Agency Staff
Hartlepool Borough Council	0000589263	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	30 Jul 2024	8,495.00	0.00	Revenue	Ren Care and Support Services Ltd	401399 Social Community Care Supplies & Services - Children - Residential Services - Not Elsewhere Classified
Hartlepool Borough Council	0000589505	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	07 Aug 2024	8,495.00	0.00	Revenue	Ren Care and Support Services Ltd	401399 Social Community Care Supplies & Services - Children - Residential Services - Not Elsewhere Classified
Hartlepool Borough Council	0000579944	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	28 Aug 2024	8,495.00	0.00	Revenue	Ren Care and Support Services Ltd	401399 Social Community Care Supplies & Services - Children - Residential Services - Not Elsewhere Classified
Hartlepool Borough Council	0000581374	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	07 Aug 2024	8,495.00	0.00	Revenue	Ren Care and Support Services Ltd	401399 Social Community Care Supplies & Services - Children - Residential Services - Not Elsewhere Classified
Hartlepool Borough Council	0000580846	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	16 Aug 2024	16,990.00	0.00	Revenue	Ren Care and Support Services Ltd	401399 Social Community Care Supplies & Services - Children - Residential Services - Not Elsewhere Classified
Hartlepool Borough Council	0000592360	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	11 Sep 2024	16,990.00	0.00	Revenue	Ren Care and Support Services Ltd	401399 Social Community Care Supplies & Services - Children - Residential Services - Not Elsewhere Classified
Hartlepool Borough Council	0000585875	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	07 Aug 2024	50,970.00	0.00	Revenue	Ren Care and Support Services Ltd	401399 Social Community Care Supplies & Services - Children - Residential Services - Not Elsewhere Classified
Hartlepool Borough Council	0021024054	Children & Joint Commissioning	Early Intervention	Advertising Costs	14 Aug 2024	2,022.79	0.00	Revenue	Ren UK Services	209999 Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0000591037	Finance, IT & Digital	Communications and Marketing	Advertising Costs	21 Aug 2024	970.00	0.00	Revenue	Resolution Media and Publishing Ltd	150000 Consultancy
Hartlepool Borough Council	0000585866	Children & Joint Commissioning	Training	Early Intervention - Conf Fees-Other	30 Jul 2024	1,525.90	0.00	Revenue	Resolution Media and Publishing Ltd	261040 Human Resources - Training & Conferences - Training
Hartlepool Borough Council	0000590972	Adult & Community Based Services	Packages of Care-Wrking Age Adults	General Transport-Clients	30 Jul 2024	1,263.53	0.00	Revenue	Richmonds Coaches	369999 Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0000590672	Adult & Community Based Services	Packages of Care-Wrking Age Adults	General Transport-Clients	30 Jul 2024	1,323.00	0.00	Revenue	Richmonds Coaches	369999 Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0000588462	Adult & Community Based Services	Packages of Care-Wrking Age Adults	General Transport-Clients	02 Jul 2024	1,600.47	0.00	Revenue	Richmonds Coaches	369999 Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0000588462	Adult & Community Based Services	Packages of Care-Wrking Age Adults	General Transport-Clients	02 Jul 2024	1,675.80	0.00	Revenue	Richmonds Coaches	369999 Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0000590670	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	30 Jul 2024	928.00	0.00	Revenue	Richmonds Coaches	369999 Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0000590670	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	30 Jul 2024	870.00	0.00	Revenue	Richmonds Coaches	369999 Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0000590670	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	30 Jul 2024	826.45	0.00	Revenue	Richmonds Coaches	369999 Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0000581618	Development, Neighbourhoods &								

Hartlepool Borough Council	0086590672	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	30 Jul 2024	1,500.00	0.00	Revenue	Richardsons Coaches	369999 Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086590672	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	30 Jul 2024	1,500.00	0.00	Revenue	Richardsons Coaches	369999 Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086590672	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	02 Jul 2024	1,512.00	0.00	Revenue	Richardsons Coaches	369999 Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086588462	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	02 Jul 2024	1,600.37	0.00	Revenue	Richardsons Coaches	369999 Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086588462	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	02 Jul 2024	1,806.60	0.00	Revenue	Richardsons Coaches	369999 Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086588462	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	02 Jul 2024	1,990.00	0.00	Revenue	Richardsons Coaches	369999 Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086590671	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	30 Jul 2024	1,945.65	0.00	Revenue	Richardsons Coaches	369999 Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086588462	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	02 Jul 2024	2,000.00	0.00	Revenue	Richardsons Coaches	369999 Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086588462	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	02 Jul 2024	2,016.00	0.00	Revenue	Richardsons Coaches	369999 Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086588463	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	02 Jul 2024	2,400.00	0.00	Revenue	Richardsons Coaches	369999 Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086576407	Adult & Community Based Services	Package of Care-Wing Age Adpts	Third PP - PS - Residential	23 Jul 2024	4,469.96	0.00	Revenue	Richmond Court Nursing Home	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086589738	Adult & Community Based Services	Package of Care-Wing Age Adpts	Third PP - PS - Residential	20 Aug 2024	4,469.96	0.00	Revenue	Richmond Court Nursing Home	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086590930	Adult & Community Based Services	Package of Care-Wing Age Adpts	Third PP - PS - Residential	17 Sep 2024	4,469.96	0.00	Revenue	Richmond Court Nursing Home	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086589561	Children & Joint Commissioning	D5G - High Needs Block LA Spen	School Fees	03 Sep 2024	600.00	0.00	Revenue	Right Trax Limited	291220 Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086586305	Children & Joint Commissioning	D5G - High Needs Block LA Spen	School Fees	02 Jul 2024	800.00	0.00	Revenue	Right Trax Limited	291220 Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086586922	Children & Joint Commissioning	D5G - High Needs Block LA Spen	School Fees	02 Jul 2024	1,035.00	0.00	Revenue	Right Trax Limited	291220 Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086584749	Children & Joint Commissioning	D5G - High Needs Block LA Spen	School Fees	02 Jul 2024	1,794.00	0.00	Revenue	Right Trax Limited	291220 Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086589561	Children & Joint Commissioning	D5G - High Needs Block LA Spen	School Fees	03 Sep 2024	2,024.00	0.00	Revenue	Right Trax Limited	291220 Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086586305	Children & Joint Commissioning	D5G - High Needs Block LA Spen	School Fees	02 Jul 2024	2,190.00	0.00	Revenue	Right Trax Limited	291220 Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086590587	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase - General Materials/eq	07 Aug 2024	534.12	0.00	Revenue	Ripon Farm Services Ltd	249999 Horticultural - Not Elsewhere Classified
Hartlepool Borough Council	0086589519	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase - General Materials/eq	12 Jul 2024	1,275.00	0.00	Revenue	Ripon Farm Services Ltd	249999 Horticultural - Not Elsewhere Classified
Hartlepool Borough Council	0086594582	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase - General Materials/eq	25 Sep 2024	2,744.62	0.00	Revenue	Ripon Farm Services Ltd	249999 Horticultural - Not Elsewhere Classified
Hartlepool Borough Council	0086594582	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase - General Materials/eq	25 Sep 2024	2,745.71	0.00	Revenue	Ripon Farm Services Ltd	249999 Horticultural - Not Elsewhere Classified
Hartlepool Borough Council	0086592302	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Vehicle Repair (User Respons)	25 Sep 2024	2,811.00	0.00	Revenue	Ripon Farm Services Ltd	249999 Horticultural - Not Elsewhere Classified
Hartlepool Borough Council	0086593506	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Vehicle Repair (User Respons)	25 Sep 2024	7,851.00	0.00	Revenue	Ripon Farm Services Ltd	249999 Horticultural - Not Elsewhere Classified
Hartlepool Borough Council	0086589530	Adult & Community Based Services	Sports/Leisure R&Rec Facilities	Sports/Coaching Services	30 Jul 2024	520.00	0.00	Revenue	River Mountain Experience	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086586324	Adult & Community Based Services	Sports/Leisure R&Rec Facilities	Sports/Coaching Services	03 Jul 2024	650.00	0.00	Revenue	River Mountain Experience	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086589528	Adult & Community Based Services	Sports/Leisure R&Rec Facilities	Sports/Coaching Services	30 Jul 2024	650.00	0.00	Revenue	River Mountain Experience	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086589528	Adult & Community Based Services	Sports/Leisure R&Rec Facilities	Sports/Coaching Services	30 Jul 2024	650.00	0.00	Revenue	River Mountain Experience	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086594577	Children & Joint Commissioning	D5G - High Needs Block LA Spen	Cost of Disabled Adaptions	27 Sep 2024	709.00	0.00	Revenue	RMS Rehabilitation Manufacturing Service	401999 Social Community Care Supplies & Services - Children - Disabled Children - Not Elsewhere Classified
Hartlepool Borough Council	0086589216	Development, Neighbourhoods & Regulatory Services	Regeneration	Cap - Payments Under Contract	24 Jul 2024	2,000.00	0.00	Capital	RNI Partnership LLP	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086589218	Development, Neighbourhoods & Regulatory Services	Regeneration	Cap - Payments Under Contract	24 Jul 2024	2,000.00	0.00	Capital	RNI Partnership LLP	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086589221	Development, Neighbourhoods & Regulatory Services	Regeneration	Cap - Payments Under Contract	24 Jul 2024	2,000.00	0.00	Capital	RNI Partnership LLP	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086589221	Development, Neighbourhoods & Regulatory Services	Regeneration	Cap - Payments Under Contract	24 Jul 2024	2,000.00	0.00	Capital	RNI Partnership LLP	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086593516	Development, Neighbourhoods & Regulatory Services	Regeneration	Cap - Payments Under Contract	25 Sep 2024	2,400.00	400.00	Capital	RNI Partnership LLP	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086593525	Development, Neighbourhoods & Regulatory Services	Regeneration	Cap - Payments Under Contract	25 Sep 2024	2,400.00	400.00	Capital	RNI Partnership LLP	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086593525	Development, Neighbourhoods & Regulatory Services	Regeneration	Cap - Payments Under Contract	25 Sep 2024	2,400.00	400.00	Capital	RNI Partnership LLP	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086593527	Development, Neighbourhoods & Regulatory Services	Regeneration	Cap - Payments Under Contract	25 Sep 2024	2,400.00	400.00	Capital	RNI Partnership LLP	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086589222	Development, Neighbourhoods & Regulatory Services	Regeneration	Cap - Payments Under Contract	24 Jul 2024	3,000.00	0.00	Capital	RNI Partnership LLP	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086588071	Development, Neighbourhoods & Regulatory Services	Regeneration	Cap - Professional Consultants	10 Jul 2024	900.00	0.00	Capital	RNI Partnership LLP	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086591826	Development, Neighbourhoods & Regulatory Services	Regeneration	Cap - Site Investigation	28 Aug 2024	1,200.00	0.00	Capital	RNI Partnership LLP	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086591826	Development, Neighbourhoods & Regulatory Services	Regeneration	Cap - Site Investigation	28 Aug 2024	1,500.00	0.00	Capital	RNI Partnership LLP	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086591827	Development, Neighbourhoods & Regulatory Services	Regeneration	Cap - Site Investigation	28 Aug 2024	1,500.00	0.00	Capital	RNI Partnership LLP	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086586937	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase - General Materials/eq	09 Jul 2024	1,538.00	0.00	Revenue	Rob Collin	231700 Highway Equipment & Materials - Street Furniture & Ironwork
Hartlepool Borough Council	0086586937	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase - General Materials/eq	09 Jul 2024	1,538.00	0.00	Revenue	Rob Collin	231700 Highway Equipment & Materials - Street Furniture & Ironwork
Hartlepool Borough Council	0086595098	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	20 Sep 2024	650.00	0.00	Revenue	Robert Mole Scaffolding Services	220000 Health & Safety
Hartlepool Borough Council	0086595099	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	20 Sep 2024	700.00	0.00	Revenue	Robert Mole Scaffolding Services	220000 Health & Safety
Hartlepool Borough Council	0086595099	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	20 Sep 2024	700.00	0.00	Revenue	Robert Mole Scaffolding Services	220000 Health & Safety
Hartlepool Borough Council	00211024543	Children & Joint Commissioning	D5G - High Needs Block LA Spen	Pupil Premium - Expenditure	24 Jul 2024	506.00	0.00	Revenue	Rosebrook Primary School	171009 Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0086589548	Children & Joint Commissioning	Children and Families	Prof Fees - Child Mindng Fees	12 Aug 2024	1,056.00	0.00	Revenue	Rosendene Nurseries Ltd	201700 Financial Services - Grants
Hartlepool Borough Council	0086593092	Children & Joint Commissioning	Children and Families	Prof Fees - Child Mindng Fees	28 Aug 2024	1,056.00	0.00	Revenue	Rosendene Nurseries Ltd	201700 Financial Services - Grants
Hartlepool Borough Council	0086589544	Children & Joint Commissioning	Children and Families	Prof Fees - Child Mindng Fees	30 Jul 2024	1,056.00	0.00	Revenue	Rosendene Nurseries Ltd	201700 Financial Services - Grants
Hartlepool Borough Council	0086576371	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS - EM Nursing	23 Jul 2024	9,696.00	0.00	Revenue	Rosethorn Lodge Care Home	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086576711	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS - EM Nursing	23 Jul 2024	9,696.00	0.00	Revenue	Rosethorn Lodge Care Home	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086590903	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS - EM Nursing	17 Sep 2024	9,696.00	0.00	Revenue	Rosethorn Lodge Care Home	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086576462	Adult & Community Based Services	Packages of Care-Elder People	Third PP - PS - Nursing	17 Sep 2024	3,064.00	0.00	Revenue	Rosethorn Lodge Care Home	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086576462	Adult & Community Based Services	Packages of Care-Elder People	Third PP - PS - Nursing	17 Sep 2024	3,064.00	0.00	Revenue	Rosethorn Lodge Care Home	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086576462	Adult & Community Based Services	Packages of Care-Elder People	Third PP - PS - Nursing	17 Sep 2024	3,064.00	0.00	Revenue	Rosethorn Lodge Care Home	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086581001	Adult & Community Based Services	Package of Care-Wing Age Adpts	Third PP - PS - Residential	17 Sep 2024	1,648.00	0.00	Revenue	Rosethorn Lodge Care Home	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086576462	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - Nursing	17 Sep 2024	1,517.74	0.00	Revenue	Rosethorn Lodge Care Home	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086578709	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - Nursing	23 Jul 2024	12,008.67	0.00	Revenue	Rossmore Park Care Centre	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086576364	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - Nursing	23 Jul 2024	12,098.19	0.00	Revenue	Rossmore Park Care Centre	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086576454	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	23 Jul 2024	3,208.00	0.00	Revenue	Rossmore Park Care Centre	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086578787	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	23 Jul 2024	3,208.00	0.00	Revenue	Rossmore Park Care Centre	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086580967	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	17 Sep 2024	3,208.00	0.00	Revenue	Rossmore Park Care Centre	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086578703	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS - EM Nursing	23 Jul 2024	9,696.00	0.00	Revenue	Rossmore Park Care Centre	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086578703	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS - EM Nursing	23 Jul 2024	9,696.00	0.00	Revenue	Rossmore Park Care Centre	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086578703	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS - EM Nursing	23 Jul 2024	9,696.00	0.00	Revenue	Rossmore Park Care Centre	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086578703	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS - EM Nursing	23 Jul 2024	9,696.00	0.00	Revenue	Rossmore Park Care Centre	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086578703	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS - EM Nursing	23 Jul 2024	9,696.00	0.00	Revenue	Rossmore Park Care Centre	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086578703	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS - EM Nursing	23 Jul 2024	9,696.00	0.00	Revenue	Rossmore Park Care Centre	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086578703	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS - EM Nursing	23 Jul 2024	9,696.00	0.00	Revenue	Rossmore Park Care Centre	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086578703	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS - EM Nursing	23 Jul 2024	9,696.00	0.00	Revenue	Rossmore Park Care Centre	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086578703	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS - EM Nursing	23 Jul 2024	9,696.00	0.00	Revenue	Rossmore Park Care Centre	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086578703	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS - EM Nursing	23 Jul 2024	9,696.00	0.00	Revenue	Rossmore Park Care Centre	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086578703	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS - EM Nursing	23 Jul 2024	9,696.00	0.00	Revenue	Rossmore Park Care Centre	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086578703	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS - EM Nursing	23 Jul 2024	9,696.00	0.00	Revenue	Rossmore Park Care Centre	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086578703	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS - EM Nursing	23 Jul 2024	9,696.00	0.00	Revenue	Rossmore Park Care Centre	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086578703	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS - EM Nursing	23 Jul 2024	9,696.00	0.00	Revenue	Rossmore Park Care Centre	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086578703	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS - EM Nursing	23 Jul 2024	9,696.00	0.00	Revenue	Rossmore Park Care Centre	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086578703	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS - EM Nursing	23 Jul 2024	9,696.00	0.00	Revenue	Rossmore Park Care Centre	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086578703	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS - EM Nursing	23 Jul 2024	9,696.00	0.00	Revenue	Rossmore Park Care Centre	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086578703	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS - EM Nursing	23 Jul 2024	9,696.00	0.00	Revenue	Rossmore Park Care Centre	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086578703	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS - EM Nursing	23 Jul 2024	9,696.00	0.00	Revenue	Rossmore Park Care Centre	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086578703	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS - EM Nursing	23 Jul 2024	9,696.00	0.00	Revenue	Rossmore Park Care Centre	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086578703	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS - EM Nursing	23 Jul 2024	9,696.00	0.00	Revenue	Rossmore Park Care Centre	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086578703	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS - EM Nursing	23 Jul 2024	9,696.00	0.00	Revenue	Rossmore Park Care Centre	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086578703	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS - EM Nursing	23 Jul 2024	9,696.00	0.00	Revenue	Rossmore Park Care Centre	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086578703	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS - EM Nursing	23 Jul 2024	9,696.00	0.00	Revenue	Rossmore Park Care Centre	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086578703	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS - EM Nursing						

Hartlepool Borough Council	0086589707	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	06 Aug 2024	5,170.00	0.00	Capital	S H Bathrooms	101000 Building Construction Materials - Bathrooms
Hartlepool Borough Council	0086593852	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	06 Sep 2024	1,678.80	0.00	Revenue	SAB Supply Ltd	101611 Building Construction Materials - Hand Tools - Hire
Hartlepool Borough Council	0086590270	Development, Neighbourhoods & Regulatory Services	Environmental Services	Training - Course Fees-Other	13 Aug 2024	1,590.00	0.00	Revenue	Sampson Training Limited	240000 Horticultural
Hartlepool Borough Council	0086593236	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	17 Sep 2024	1,007.33	0.00	Revenue	Sanctuary Housing Association	250005 Housing Management - Housing Association Services
Hartlepool Borough Council	0086593231	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	17 Sep 2024	1,268.32	0.00	Revenue	Sanctuary Housing Association	250005 Housing Management - Housing Association Services
Hartlepool Borough Council	0086593232	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	18 Sep 2024	1,313.91	0.00	Revenue	Sanctuary Housing Association	250005 Housing Management - Housing Association Services
Hartlepool Borough Council	0086593235	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	18 Sep 2024	1,313.91	0.00	Revenue	Sanctuary Housing Association	250005 Housing Management - Housing Association Services
Hartlepool Borough Council	0086593238	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	18 Sep 2024	1,313.91	0.00	Revenue	Sanctuary Housing Association	250005 Housing Management - Housing Association Services
Hartlepool Borough Council	0086593233	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	18 Sep 2024	1,357.71	0.00	Revenue	Sanctuary Housing Association	250005 Housing Management - Housing Association Services
Hartlepool Borough Council	0086593234	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	18 Sep 2024	1,357.71	0.00	Revenue	Sanctuary Housing Association	250005 Housing Management - Housing Association Services
Hartlepool Borough Council	0086593237	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	18 Sep 2024	1,357.71	0.00	Revenue	Sanctuary Housing Association	250005 Housing Management - Housing Association Services
Hartlepool Borough Council	0086593239	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	18 Sep 2024	1,357.71	0.00	Revenue	Sanctuary Housing Association	250005 Housing Management - Housing Association Services
Hartlepool Borough Council	0086593228	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	17 Sep 2024	1,654.33	0.00	Revenue	Sanctuary Housing Association	250005 Housing Management - Housing Association Services
Hartlepool Borough Council	0086593230	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	17 Sep 2024	1,654.33	0.00	Revenue	Sanctuary Housing Association	250005 Housing Management - Housing Association Services
Hartlepool Borough Council	0086593227	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	17 Sep 2024	1,709.47	0.00	Revenue	Sanctuary Housing Association	250005 Housing Management - Housing Association Services
Hartlepool Borough Council	0086593229	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	17 Sep 2024	1,709.47	0.00	Revenue	Sanctuary Housing Association	250005 Housing Management - Housing Association Services
Hartlepool Borough Council	0086593224	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	07 Aug 2024	1,898.41	0.00	Revenue	Sanctuary Housing Association	250005 Housing Management - Housing Association Services
Hartlepool Borough Council	0086586833	Children & Joint Commissioning	Early Intervention	Homeless Payments	19 Jul 2024	-695.81	0.00	Revenue	Sanctuary Housing Association	250005 Housing Management - Housing Association Services
Hartlepool Borough Council	0086588635	Children & Joint Commissioning	Early Intervention	Housing Related Support	19 Jul 2024	9,166.67	0.00	Revenue	Sanctuary Housing Association	250005 Housing Management - Housing Association Services
Hartlepool Borough Council	0086591095	Children & Joint Commissioning	Early Intervention	Housing Related Support	20 Aug 2024	9,166.67	0.00	Revenue	Sanctuary Housing Association	250005 Housing Management - Housing Association Services
Hartlepool Borough Council	0086593214	Children & Joint Commissioning	Early Intervention	Housing Related Support	26 Sep 2024	9,166.67	0.00	Revenue	Sanctuary Housing Association	250005 Housing Management - Housing Association Services
Hartlepool Borough Council	0086589390	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	31 Jul 2024	26,730.86	0.00	Revenue	Sandcastle Care Ltd	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086590929	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	31 Jul 2024	27,621.89	0.00	Revenue	Sandcastle Care Ltd	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086593217	Children & Joint Commissioning	Children and Families	Legal Fees (non vatiable)	05 Jul 2024	5,750.00	0.00	Revenue	Scott Benyon	261000 Legal Services - Advocacy
Hartlepool Borough Council	0083001397	Children & Joint Commissioning	Other Transfer Payments	Other Transfer Payments	31 Jul 2024	11,613	0.00	Revenue	Sarah Porritt	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083001125	Children & Joint Commissioning	D5G - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	539.58	0.00	Revenue	Sarah Porritt	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083001549	Children & Joint Commissioning	D5G - Early Years Block LA Spe	Other Transfer Payments	04 Sep 2024	653.94	0.00	Revenue	Sarah Porritt	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083001586	Children & Joint Commissioning	D5G - Early Years Block LA Spe	Other Transfer Payments	04 Sep 2024	953.82	0.00	Revenue	Sarah Porritt	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086589917	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Software Maintenance Agreement	31 Jul 2024	575.74	0.00	Revenue	Schneider Electric Ltd	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086591945	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Software Maintenance Agreement	28 Aug 2024	575.74	0.00	Revenue	Schneider Electric Ltd	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086594568	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Software Maintenance Agreement	27 Sep 2024	575.74	0.00	Revenue	Schneider Electric Ltd	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086593610	Development, Neighbourhoods & Regulatory Services	Construction Team	Software Maintenance Agreement	25 Sep 2024	15,005.00	0.00	Revenue	Schneider Electric Ltd	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086594511	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	17 Sep 2024	15,396.60	0.00	Revenue	School's Out Sport's in LTD	111200 Catering - Food & Beverages
Hartlepool Borough Council	0086591107	Children & Joint Commissioning	D5G - High Needs Block LA Spen	Cost of Disabled Adaptions	21 Aug 2024	2,493.00	0.00	Revenue	Schuchmann LLP	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0086593211	Children & Joint Commissioning	D5G - High Needs Block LA Spen	Cost of Disabled Adaptions	18 Sep 2024	2,707.00	0.00	Revenue	Schuchmann LLP	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0086588765	Adult & Community Based Services	Sports/Leisure & Rec Facilities	Sports/Coaching Services	05 Jul 2024	520.00	0.00	Revenue	Scott Nixon	261416 Human Resources - Temporary & Agency Staff - Salaries
Hartlepool Borough Council	0086588765	Adult & Community Based Services	Sports/Leisure & Rec Facilities	Sports/Coaching Services	05 Jul 2024	520.00	0.00	Revenue	Scott Nixon	261416 Human Resources - Temporary & Agency Staff - Salaries
Hartlepool Borough Council	0086589927	Adult & Community Based Services	Sports/Leisure & Rec Facilities	Sports/Coaching Services	30 Jul 2024	520.00	0.00	Revenue	Scott Nixon	261416 Human Resources - Temporary & Agency Staff - Salaries
Hartlepool Borough Council	0086589927	Adult & Community Based Services	Sports/Leisure & Rec Facilities	Sports/Coaching Services	30 Jul 2024	650.00	0.00	Revenue	Scott Nixon	261416 Human Resources - Temporary & Agency Staff - Salaries
Hartlepool Borough Council	0086591497	Children & Joint Commissioning	Children and Families	Legal Fees (non vatiable)	16 Aug 2024	1,200.00	0.00	Revenue	Scott Smith	289999 Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086591498	Children & Joint Commissioning	Children and Families	Legal Fees (non vatiable)	16 Aug 2024	1,200.00	0.00	Revenue	Scott Smith	289999 Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086593377	Adult & Community Based Services	Cultural Services	ProfFees-Analysis/Survey Fees	03 Sep 2024	1,175.00	0.00	Revenue	Scurator Ltd	391100 Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086593378	Adult & Community Based Services	Cultural Services	ProfFees-Analysis/Survey Fees	11 Sep 2024	1,375.00	0.00	Revenue	Scurator Ltd	391100 Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086593376	Adult & Community Based Services	Cultural Services	ProfFees-Analysis/Survey Fees	30 Aug 2024	1,600.00	0.00	Revenue	Scurator Ltd	391100 Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086588757	Adult & Community Based Services	General - Adult	Cap -Professional Consultants	26 Jul 2024	1,345.00	0.00	Capital	Scurator Ltd	391100 Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086593865	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	04 Sep 2024	726.00	0.00	Revenue	Seaton Carew Community and Sports Club	291000 Arts & Leisure Services - Events
Hartlepool Borough Council	0060576443	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	23 Jul 2024	3,208.00	0.00	Revenue	Seaton Hall Nursing Home Limited	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060578777	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	20 Aug 2024	3,208.00	0.00	Revenue	Seaton Hall Nursing Home Limited	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060580977	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	17 Sep 2024	3,208.00	0.00	Revenue	Seaton Hall Nursing Home Limited	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060578680	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	20 Aug 2024	36,520.00	0.00	Revenue	Seaton Hall Nursing Home Limited	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060580863	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	17 Sep 2024	38,891.43	0.00	Revenue	Seaton Hall Nursing Home Limited	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060576331	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	23 Jul 2024	39,484.29	0.00	Revenue	Seaton Hall Nursing Home Limited	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060576343	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	23 Jul 2024	32,080.00	0.00	Revenue	Seaton Hall Nursing Home Limited	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060578688	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	20 Aug 2024	32,080.00	0.00	Revenue	Seaton Hall Nursing Home Limited	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060580876	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	17 Sep 2024	32,080.00	0.00	Revenue	Seaton Hall Nursing Home Limited	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060576442	Adult & Community Based Services	Packgs of Care-Wrking Age Adlts	Third PP - PS - Residential	23 Jul 2024	3,208.00	0.00	Revenue	Seaton Hall Nursing Home Limited	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060578776	Adult & Community Based Services	Packgs of Care-Wrking Age Adlts	Third PP - PS - Residential	20 Aug 2024	3,208.00	0.00	Revenue	Seaton Hall Nursing Home Limited	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060580976	Adult & Community Based Services	Packgs of Care-Wrking Age Adlts	Third PP - PS - Residential	17 Sep 2024	3,208.00	0.00	Revenue	Seaton Hall Nursing Home Limited	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086588733	Children & Joint Commissioning	Public Health - Health Check	Third PP - Other Establishmnts	02 Jul 2024	2,218.00	0.00	Revenue	Seaton Surgery	319999 Healthcare - Not Elsewhere Classified
Hartlepool Borough Council	0086591921	Development, Neighbourhoods & Regulatory Services	Car Parking	Hired Security Services	28 Aug 2024	635.21	0.00	Revenue	Security Plus + Limited	201300 Financial Services - Cash Collection
Hartlepool Borough Council	0086592708	Development, Neighbourhoods & Regulatory Services	Car Parking	Hired Security Services	28 Aug 2024	726.03	0.00	Revenue	Security Plus + Limited	201300 Financial Services - Cash Collection
Hartlepool Borough Council	0086589066	Development, Neighbourhoods & Regulatory Services	Car Parking	Hired Security Services	26 Jul 2024	4,263.73	0.00	Revenue	Security Plus + Limited	201300 Financial Services - Cash Collection
Hartlepool Borough Council	0086591916	Development, Neighbourhoods & Regulatory Services	Car Parking	Hired Security Services	28 Aug 2024	5,073.14	0.00	Revenue	Security Plus + Limited	201300 Financial Services - Cash Collection
Hartlepool Borough Council	0086591916	Development, Neighbourhoods & Regulatory Services	Car Parking	Hired Security Services	28 Aug 2024	5,195.85	0.00	Revenue	Security Plus + Limited	201300 Financial Services - Cash Collection
Hartlepool Borough Council	0086589805	Finance, IT and Digital	Revenues	Hired Security Services	26 Jul 2024	522.31	0.00	Revenue	Security Plus + Limited	201300 Financial Services - Cash Collection
Hartlepool Borough Council	0086594071	Finance, IT and Digital	Revenues	Hired Security Services	25 Sep 2024	610.61	0.00	Revenue	Security Plus + Limited	201300 Financial Services - Cash Collection
Hartlepool Borough Council	0086589339	Finance, IT and Digital	Revenues	Hired Security Services	26 Jul 2024	635.79	0.00	Revenue	Security Plus + Limited	201300 Financial Services - Cash Collection
Hartlepool Borough Council	0086594065	Finance, IT and Digital	Revenues	Hired Security Services	25 Sep 2024	682.53	0.00	Revenue	Security Plus + Limited	201300 Financial Services - Cash Collection
Hartlepool Borough Council	0086591383	Corporate	General - Corporate	Cap -Payments Under Contract	16 Aug 2024	137,143.42	0.00	Capital	Sekura Commercials	391110 Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086591186	Legal	Legal Services	Prof Fees -Agency Sff-Supply	21 Aug 2024	990.00	0.00	Revenue	Sellick Partnership Limited	280000 Legal Services
Hartlepool Borough Council	0086588651	Legal	Legal Services	Prof Fees -Agency Sff-Supply	19 Jul 2024	1,126.60	0.00	Revenue	Sellick Partnership Limited	280000 Legal Services
Hartlepool Borough Council	0086590286	Legal	Legal Services	Prof Fees -Agency Sff-Supply	06 Aug 2024	2,293.33	0.00	Revenue	Sellick Partnership Limited	280000 Legal Services
Hartlepool Borough Council	0086593317	Legal	Legal Services	Prof Fees -Agency Sff-Supply	24 Sep 2024	2,453.05	0.00	Revenue	Sellick Partnership Limited	280000 Legal Services
Hartlepool Borough Council	0086592675	Legal	Legal Services	Prof Fees -Agency Sff-Supply	11 Sep 2024	2,469.38	0.00	Revenue	Sellick Partnership Limited	280000 Legal Services
Hartlepool Borough Council	0086591158	Legal	Legal Services	Prof Fees -Agency Sff-Supply	21 Aug 2024	2,612.28	0.00	Revenue	Sellick Partnership Limited	280000 Legal Services
Hartlepool Borough Council	0086592834	Legal	Legal Services	Prof Fees -Agency Sff-Supply	11 Sep 2024	2,618.54	0.00	Revenue	Sellick Partnership Limited	280000 Legal Services
Hartlepool Borough Council	0086591925	Legal	Legal Services	Prof Fees -Agency Sff-Supply	03 Sep 2024	2,793.83	0.00	Revenue	Sellick Partnership Limited	280000 Legal Services
Hartlepool Borough Council	0086588050	Legal	Legal Services	Prof Fees -Agency Sff-Supply	10 Jul 2024	2,847.54	0.00	Revenue	Sellick Partnership Limited	280000 Legal Services
Hartlepool Borough Council	0086587817	Legal	Legal Services	Prof Fees -Agency Sff-Supply	03 Jul 2024	2,871.32	0.00	Revenue	Sellick Partnership Limited	280000 Legal Services
Hartlepool Borough Council	0086594901	Development, Neighbourhoods & Regulatory Services	Regeneration	Cap -Payments Under Contract	18 Sep 2024	25,054.30	0.00	Capital	Seymour (Civil Eng Contractors) Ltd	239999 Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086591664	Development, Neighbourhoods & Regulatory Services	Regeneration	Cap -Payment Of Grant	13 Aug 2024	121,201.46	0.00	Capital	Seymour (Civil Eng Contractors) Ltd	239999 Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086589045	Development, Neighbourhoods & Regulatory Services	Regeneration	Cap -Payment Of Grant	05 Jul 2024	124,338.91	0.00	Capital	Seymour (Civil Eng Contractors) Ltd	239999 Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0060578690	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Nursing	20 Aug 2024	31,218.29	0.00	Revenue	Seymour House (Hartlepool) Ltd Co	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060580877	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Nursing	17 Sep 2024	31,228.29	0.00	Revenue	Seymour House (Hartlepool) Ltd Co	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060576340	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Nursing	23 Jul 2024	33,405.14	0.00	Revenue	Seymour House (Hartlepool) Ltd Co	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060578805	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	20 Aug 2024	2,406.00	0.00	Revenue	Seymour House (Hartlepool) Ltd Co	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060576446	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	23 Jul 2024	3,208.00	0.00	Revenue	Seymour House (Hartlepool) Ltd Co	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060576393	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	23 Jul 2024	6,416.00	0.00	Revenue	Seymour House (Hartlepool) Ltd Co	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060578727	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	20 Aug 2024	6,416.00	0.00	Revenue	Seymour House (Hartlepool) Ltd Co	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060580921	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	17 Sep 2024	6,416.00	0.00	Revenue	Seymour House (Hartlepool) Ltd Co	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060576444	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	23 Jul 2024	3,208.00	0.00	Revenue	Seymour House (Hartlepool) Ltd Co	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060578778	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	20 Aug 2024	3,208.00	0.00	Revenue	Seymour House (Hartlepool) Ltd Co	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060580973	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	17 Sep 2024	3,208.				

Hartlepool Borough Council	0060580975	Adult & Community Based Services	Packs of Care-Wrking Age Adits	Third PP - PS - Residential	17 Sep 2024	3,208.00	0.00	Revenue	Seymour House (Hartlepool) Ltd Co	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060578741	Adult & Community Based Services	Packs of Care-Wrking Age Adits	Third PP - PS - Residential	20 Aug 2024	4,353.71	0.00	Revenue	Seymour House (Hartlepool) Ltd Co	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086594033	Adult & Community Based Services	Archaeology	Equipment Hire	17 Sep 2024	1,436.50	0.00	Revenue	Seymour Plant & Equipment Ltd	241500 Horticultural - Tools & Equipment
Hartlepool Borough Council	0086587756	Children & Joint Commissioning	Children and Families	Maintenance-Contractor	30 Jul 2024	39,266.54	0.00	Revenue	SGS Construction and Design Ltd	102100 Building Construction Materials - Paint & Finishing
Hartlepool Borough Council	0086589810	Adult & Community Based Services	Cultural Services	ProfFees-Analysis/Survey Fees	07 Aug 2024	4,950.00	0.00	Revenue	SGS United Kingdom Limited	181812 Environmental Services - Technical Equipment - Testing
Hartlepool Borough Council	0086591130	Adult & Community Based Services	Cultural Services	ProfFees-Analysis/Survey Fees	21 Aug 2024	4,950.00	0.00	Revenue	SGS United Kingdom Limited	181812 Environmental Services - Technical Equipment - Testing
Hartlepool Borough Council	0086586035	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Maintenance-Contractor	07 Aug 2024	-4,325.00	0.00	Revenue	SGS United Kingdom Limited	181812 Environmental Services - Technical Equipment - Testing
Hartlepool Borough Council	0086593352	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Prof Fees -External Consultant	25 Sep 2024	550.00	0.00	Revenue	SGS United Kingdom Limited	181812 Environmental Services - Technical Equipment - Testing
Hartlepool Borough Council	0083001102	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	619.34	0.00	Revenue	Sharon Howe	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083001399	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	31 Jul 2024	767.45	0.00	Revenue	Sharon Howe	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086591589	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	04 Sep 2024	953.82	0.00	Revenue	Sharon Howe	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083001128	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	1,154.23	0.00	Revenue	Sharon Howe	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083001551	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	04 Sep 2024	2,615.76	0.00	Revenue	Sharon Howe	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086589378	Legal	Municipal & Parliamentary Elec	Purchase-General Materials/Eq	10 Jul 2024	1,040.25	0.00	Revenue	Shaw & Sons Ltd	191600 Facilities & Management Services - Printing
Hartlepool Borough Council	0060576374	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - Residential	23 Jul 2024	9,362.86	0.00	Revenue	Sheraton Court	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060578706	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - Residential	20 Aug 2024	13,920.58	0.00	Revenue	Sheraton Court	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060580891	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - Residential	17 Sep 2024	17,663.99	0.00	Revenue	Sheraton Court	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0000580850	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS - EMI Residential	17 Sep 2024	74,821.07	0.00	Revenue	Sheraton Court	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060578662	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS - EMI Residential	20 Aug 2024	77,039.77	0.00	Revenue	Sheraton Court	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060576317	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS - EMI Residential	23 Jul 2024	86,051.20	0.00	Revenue	Sheraton Court	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060580846	Adult & Community Based Services	Packages of Care-Elder People	Third PP - PS - Residential	17 Sep 2024	91,717.94	0.00	Revenue	Sheraton Court	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060578658	Adult & Community Based Services	Packages of Care-Elder People	Third PP - PS - Residential	20 Aug 2024	92,247.74	0.00	Revenue	Sheraton Court	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060576315	Adult & Community Based Services	Packages of Care-Elder People	Third PP - PS - Residential	23 Jul 2024	98,309.42	0.00	Revenue	Sheraton Court	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060576475	Adult & Community Based Services	Packages of Care-Elder People	Third PP-PS Transition Residen	23 Jul 2024	5,270.29	0.00	Revenue	Sheraton Court	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060578745	Adult & Community Based Services	Packages of Care-Elder People	Third PP-PS Transition Residen	23 Jul 2024	2,062.29	0.00	Revenue	Sheraton Court	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086589919	Legal	Municipal & Parliamentary Elec	Room Hire/Hall Hire	20 Aug 2024	3,895.43	0.00	Revenue	Sheraton Court	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086589920	Legal	Municipal & Parliamentary Elec	Room Hire/Hall Hire	31 Jul 2024	1,016.00	0.00	Revenue	Sibcas Ltd	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086591102	Development, Neighbourhoods & Regulatory Services	Facilities Management	Room Hire/Hall Hire	31 Jul 2024	2,453.00	0.00	Revenue	Sibcas Ltd	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086591101	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase-General Materials/Eq	02 Aug 2024	510.00	0.00	Revenue	Sigma Installation Services Ltd	111110 Catering - Equipment & Utensils - Repairs & Maintenance
Hartlepool Borough Council	0086594042	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase-General Materials/Eq	02 Aug 2024	1,097.26	0.00	Revenue	Sigma Installation Services Ltd	111110 Catering - Equipment & Utensils - Repairs & Maintenance
Hartlepool Borough Council	0086593939	Children & Joint Commissioning	Children and Families	Purchase-Computer/Audio/Visual	27 Sep 2024	2,850.00	0.00	Revenue	Signis Limited	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086593939	Children & Joint Commissioning	Children and Families	Purchase-Computer/Audio/Visual	27 Sep 2024	3,750.00	0.00	Revenue	Signis Limited	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086593938	Children & Joint Commissioning	Children and Families	Purchase-Computer/Audio/Visual	27 Sep 2024	15,500.00	0.00	Revenue	Signis Limited	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086593208	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Maintenance-Contractor	13 Sep 2024	681.00	0.00	Revenue	Signway Supplies (Datchet) Ltd	351400 Street & Traffic Management - Traffic Control
Hartlepool Borough Council	0083001609	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	04 Sep 2024	642.60	0.00	Revenue	Silvia Marina Carrillo Perez T/A	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083001088	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	2,043.90	0.00	Revenue	Silvia Marina Carrillo Perez T/A	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083001598	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	04 Sep 2024	3,338.37	0.00	Revenue	Silvia Marina Carrillo Perez T/A	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083001562	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	04 Sep 2024	5,231.52	0.00	Revenue	Silvia Marina Carrillo Perez T/A	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0086586577	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	03 Jul 2024	828.85	0.00	Revenue	Simmonslns Ltd	231600 Highway Equipment & Materials - Signage
Hartlepool Borough Council	0086586577	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	03 Jul 2024	2,486.55	0.00	Revenue	Simmonslns Ltd	231600 Highway Equipment & Materials - Signage
Hartlepool Borough Council	0086588610	Legal	Training & Equality	Training - Course Fees-Other	17 Jul 2024	3,020.00	0.00	Revenue	Skilgate Limited	202100 Financial Services - Subscriptions
Hartlepool Borough Council	0086588523	Adult & Community Based Services	Packages of Care-Elder People	Third PP - Independent Sector	12 Jul 2024	1,140.00	0.00	Revenue	Skills for People	209999 Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086590285	Adult & Community Based Services	Packages of Care-Elder People	Third PP - Independent Sector	06 Aug 2024	1,320.00	0.00	Revenue	Skills for People	209999 Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086592072	Adult & Community Based Services	Packages of Care-Elder People	Third PP - Independent Sector	03 Sep 2024	1,470.00	0.00	Revenue	Skills for People	209999 Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086593463	Finance, IT and Digital	Communications and Marketing	Delivery of Leaflets	10 Sep 2024	5,451.45	0.00	Revenue	Smart Distribution Solutions Ltd	309999 Mail Services - Not Elsewhere Classified
Hartlepool Borough Council	0086589369	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Cost of Disabled Adaptions	02 Aug 2024	907.00	0.00	Revenue	Smithwaite Ltd	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086588751	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Cost of Disabled Adaptions	23 Jul 2024	1,265.00	0.00	Revenue	Smithwaite Ltd	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086586580	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Cost of Disabled Adaptions	03 Jul 2024	1,664.00	0.00	Revenue	Smithwaite Ltd	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086589377	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Cost of Disabled Adaptions	31 Jul 2024	1,700.00	0.00	Revenue	Smithwaite Ltd	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086588698	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Cost of Disabled Adaptions	17 Jul 2024	2,502.00	0.00	Revenue	Smithwaite Ltd	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086588713	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Cost of Disabled Adaptions	19 Jul 2024	2,841.00	0.00	Revenue	Smithwaite Ltd	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086591187	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	20 Aug 2024	3,104.00	0.00	Revenue	Smithwaite Ltd	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086591909	Corporate	Accommodation	Cyclical Maintenance	28 Aug 2024	1,765.00	0.00	Revenue	Smith Of Derby Limited	399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086594023	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Purchase-General Materials/Eq	10 Sep 2024	554.80	0.00	Revenue	Snafast Limited	391400 Works - Construction, Repair & Maintenance - Roads
Hartlepool Borough Council	0086587761	Development, Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	03 Jul 2024	29,800.00	0.00	Capital	Snafast Limited	391400 Works - Construction, Repair & Maintenance - Roads
Hartlepool Borough Council	0086589335	Adult & Community Based Services	Development, Neighbourhoods & Regulatory Services	General Materials Purchase	02 Aug 2024	1,480.00	0.00	Revenue	Snafast Limited	391400 Works - Construction, Repair & Maintenance - Roads
Hartlepool Borough Council	0086588633	Adult & Community Based Services	Coast, Countryside & Heritage	Clothing & Uniforms Purchase	17 Jul 2024	11,228.00	0.00	Revenue	Snugg Wetuits	141100 Clothing - Protective
Hartlepool Borough Council	0086590621	Adult & Community Based Services	Locality & Safeguarding Team	Third PP - Independent Sector	09 Aug 2024	2,411.90	0.00	Revenue	Social Care Services	159999 Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086589375	Adult & Community Based Services	Adult Education	Third PP - Other Establishmtns	10 Jul 2024	2,280.00	0.00	Revenue	Something Positive Solutions CIC	201799 Financial Services - Grants - Not Elsewhere Classified
Hartlepool Borough Council	0086591920	Adult & Community Based Services	Adult Education	Third PP - Other Establishmtns	13 Aug 2024	2,880.00	0.00	Revenue	Something Positive Solutions CIC	201799 Financial Services - Grants - Not Elsewhere Classified
Hartlepool Borough Council	0086593864	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	06 Sep 2024	1,761.83	0.00	Revenue	Something Positive Solutions CIC	201799 Financial Services - Grants - Not Elsewhere Classified
Hartlepool Borough Council	0060579141	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Nursing	20 Aug 2024	-17,290.00	0.00	Revenue	South View	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060576287	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Nursing	20 Aug 2024	9,516.00	0.00	Revenue	South View	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060576341	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS - EMI Nursing	23 Jul 2024	33,244.80	0.00	Revenue	South View	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060578685	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS - EMI Nursing	20 Aug 2024	33,244.80	0.00	Revenue	South View	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060580872	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS - EMI Nursing	17 Sep 2024	33,244.80	0.00	Revenue	South View	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060576397	Adult & Community Based Services	Packages of Care-Elder People	Third PP - PS -Nursing	23 Jul 2024	6,384.00	0.00	Revenue	South View	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060578731	Adult & Community Based Services	Packages of Care-Elder People	Third PP - PS -Nursing	20 Aug 2024	6,384.00	0.00	Revenue	South View	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060580922	Adult & Community Based Services	Packages of Care-Elder People	Third PP - PS -Nursing	17 Sep 2024	6,384.00	0.00	Revenue	South View	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086594206	Adult & Community Based Services	Cultural Services	Purchase-General Materials/Eq	11 Sep 2024	680.00	0.00	Revenue	Spark Creative Design Limited	191600 Facilities & Management Services - Printing
Hartlepool Borough Council	0086590771	Development, Neighbourhoods & Regulatory Services	Car Parking	Day-Day Maintenance	06 Aug 2024	1,008.00	0.00	Revenue	Spark Creative Design Limited	191600 Facilities & Management Services - Printing
Hartlepool Borough Council	0086592284	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	30 Aug 2024	18,194.93	0.00	Revenue	Spark of Genius (North East) LLP	401306 Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Placements
Hartlepool Borough Council	0086592285	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	30 Aug 2024	22,561.71	0.00	Revenue	Spark of Genius (North East) LLP	401306 Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Placements
Hartlepool Borough Council	0086592286	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	30 Aug 2024	22,561.71	0.00	Revenue	Spark of Genius (North East) LLP	401306 Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Placements
Hartlepool Borough Council	0086594127	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	11 Sep 2024	8,000.00	0.00	Revenue	Spark of Genius (North East) LLP	401306 Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Placements
Hartlepool Borough Council	0086594163	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	17 Sep 2024	8,000.00	0.00	Revenue	Spark of Genius (North East) LLP	401306 Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Placements
Hartlepool Borough Council	0086586884	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	02 Jul 2024	12,266.16	0.00	Revenue	Spark of Genius (North East) LLP	401306 Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Placements
Hartlepool Borough Council	0086594169	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	17 Sep 2024	15,300.00	0.00	Revenue	Spark of Genius (North East) LLP	401306 Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Placements
Hartlepool Borough Council	0086587468	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	02 Jul 2024	15,770.77	0.00	Revenue	Spark of Genius (North East) LLP	401306 Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Placements
Hartlepool Borough Council	0086594167	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	17 Sep 2024	16,500.00	0.00	Revenue	Spark of Genius (North East) LLP	401306 Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Placements
Hartlepool Borough Council	0086593421	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	10 Sep 2024	17,900.00	0.00	Revenue	Spark of Genius (North East) LLP	401306 Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Placements
Hartlepool Borough Council	0086594129	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	10 Sep 2024	17,900.00	0.00	Revenue	Spark of Genius (North East) LLP	401306 Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Placements
Hartlepool Borough Council	0086593438	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	17 Sep 2024	17,900.00	0.00	Revenue	Spark of Genius (North East) LLP	401306 Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Placements
Hartlepool Borough Council	0086594136	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	11 Sep 2024	17,900.00	0.00	Revenue	Spark of Genius (North East) LLP	401306 Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Placements
Hartlepool Borough Council	0086594168	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	17 Sep 2024	17,900.00	0.00	Revenue	Spark of Genius (North East) LLP	401306 Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Placements
Hartlepool Borough Council	0086594170	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	17 Sep 2024	17,900.00	0.00	Revenue	Spark of Genius (North East) LLP	401306 Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Placements
Hartlepool Borough Council	0086592283	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	13 Sep 2024	18,175.08	0.00	Revenue	Spark of Genius (North East) LLP	401306 Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Placements
Hartlepool Borough Council	0086586896	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	02 Jul 2024	18,368.31	0.00	Revenue	Spark of Genius (North East) LLP	401306 Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Placements
Hartlepool Borough Council	0086586893	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	02 Jul 2024	18,368.31	0.00	Revenue		

Hartlepool Borough Council	0086593426	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	10 Sep 2024	19,998.55	0.00	Revenue	Spark of Genius (North East) LLP	401306	Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Placements
Hartlepool Borough Council	0086586890	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	02 Jul 2024	20,613.89	0.00	Revenue	Spark of Genius (North East) LLP	401306	Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Placements
Hartlepool Borough Council	0086587472	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	02 Jul 2024	25,253.84	0.00	Revenue	Spark of Genius (North East) LLP	401306	Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Placements
Hartlepool Borough Council	0086588972	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	24 Jul 2024	21,527.14	0.00	Revenue	Spark of Genius Training Limited	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086588117	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Training - Course Fees-Other	12 Jul 2024	865.00	0.00	Revenue	Specialised Transport Advisory Network	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086591495	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Training - Course Fees-Other	07 Aug 2024	2,955.00	0.00	Revenue	Specialised Transport Advisory Network	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0060575245	Adult & Community Based Services	Packages of Care-Wrking Age Adits	Third PP - PS - ISF Support	02 Jul 2024	46,158.88	0.00	Revenue	Springfield Home Care Group	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060579574	Adult & Community Based Services	Packs of Care-Wrking Age Adits	Third PP - PS - ISF Support	27 Aug 2024	53,755.32	0.00	Revenue	Springfield Home Care Group	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060582647	Adult & Community Based Services	Packs of Care-Wrking Age Adits	Third PP - PS - ISF Support	24 Sep 2024	58,447.80	0.00	Revenue	Springfield Home Care Group	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060577175	Adult & Community Based Services	Packs of Care-Wrking Age Adits	Third PP - PS - ISF Support	30 Jul 2024	77,562.73	0.00	Revenue	Springfield Home Care Group	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0086593936	Children & Joint Commissioning	Children & Community Based Services	Other Transfer Payments	03 Jul 2024	23,642.00	0.00	Revenue	St Judes Residential Home Ltd	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060576359	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	23 Jul 2024	16,266.28	0.00	Revenue	St Judes Residential Home Ltd	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060578702	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	20 Aug 2024	16,266.28	0.00	Revenue	St Judes Residential Home Ltd	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060580892	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	17 Sep 2024	16,266.28	0.00	Revenue	St Judes Residential Home Ltd	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060576388	Adult & Community Based Services	Packs of Care-Wrking Age Adits	Third PP - PS - Residential	23 Jul 2024	6,861.28	0.00	Revenue	St Judes Residential Home Ltd	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060578724	Adult & Community Based Services	Packs of Care-Wrking Age Adits	Third PP - PS - Residential	20 Aug 2024	6,861.28	0.00	Revenue	St Judes Residential Home Ltd	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060580915	Adult & Community Based Services	Packs of Care-Wrking Age Adits	Third PP - PS - Residential	17 Sep 2024	6,861.28	0.00	Revenue	St Judes Residential Home Ltd	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086591913	Adult & Community Based Services	Adult Education	Cost of Travel	04 Sep 2024	6,150.00	0.00	Revenue	Stagecoach Services Ltd	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086591499	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Tickets	17 Sep 2024	610.80	0.00	Revenue	Stagecoach Services Ltd	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086591499	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Tickets	17 Sep 2024	1,140.00	0.00	Revenue	Stagecoach Services Ltd	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086591499	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Tickets	17 Sep 2024	1,140.00	0.00	Revenue	Stagecoach Services Ltd	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086591915	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Tickets	17 Sep 2024	1,254.00	0.00	Revenue	Stagecoach Services Ltd	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0060576401	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Nursing	23 Jul 2024	6,157.16	0.00	Revenue	Stainton Lodge Care Centre	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060576733	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Nursing	20 Aug 2024	6,157.16	0.00	Revenue	Stainton Lodge Care Centre	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060580925	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Nursing	17 Sep 2024	6,157.16	0.00	Revenue	Stainton Lodge Care Centre	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060576400	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	23 Jul 2024	6,157.16	0.00	Revenue	Stainton Lodge Care Centre	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060578732	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	20 Aug 2024	6,157.16	0.00	Revenue	Stainton Lodge Care Centre	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060580924	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	17 Sep 2024	6,157.16	0.00	Revenue	Stainton Lodge Care Centre	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086588735	Adult & Community Based Services	Employment & Skills	Third PP - Other Establishmnts	02 Jul 2024	8,185.53	0.00	Revenue	Starfish Health & Wellbeing CC	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086590884	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Crse Fees-Qualcfnts	23 Aug 2024	575.00	0.00	Revenue	Steve McGinness	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086590885	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Crse Fees-Qualcfnts	23 Aug 2024	575.00	0.00	Revenue	Steve McGinness	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086590886	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Crse Fees-Qualcfnts	23 Aug 2024	575.00	0.00	Revenue	Steve McGinness	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086593129	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	23 Aug 2024	590.00	0.00	Revenue	Steven Mcconnell	201700	Financial Services - Grants
Hartlepool Borough Council	0086593098	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	23 Aug 2024	630.00	0.00	Revenue	Steven Mcconnell	201700	Financial Services - Grants
Hartlepool Borough Council	0086594553	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	17 Sep 2024	640.00	0.00	Revenue	Steven Mcconnell	201700	Financial Services - Grants
Hartlepool Borough Council	0086595426	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	24 Sep 2024	720.00	0.00	Revenue	Steven Mcconnell	201700	Financial Services - Grants
Hartlepool Borough Council	0086595425	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	24 Sep 2024	860.00	0.00	Revenue	Steven Mcconnell	201700	Financial Services - Grants
Hartlepool Borough Council	0086590761	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	30 Jul 2024	880.00	0.00	Revenue	Steven Mcconnell	201700	Financial Services - Grants
Hartlepool Borough Council	0086588659	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	02 Jul 2024	1,290.00	0.00	Revenue	Steven Mcconnell	201700	Financial Services - Grants
Hartlepool Borough Council	0086589811	Adult & Community Based Services	Adult Education	Grants & Donations	07 Aug 2024	17,003.26	0.00	Revenue	Stockton On Tees Borough Council	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086590246	Adult & Community Based Services	Adult Education	Third PP - Other Establishmnts	14 Aug 2024	540.00	0.00	Revenue	Stockton On Tees Borough Council	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086592711	Adult & Community Based Services	Adult Education	Third PP - Other Establishmnts	10 Sep 2024	720.00	0.00	Revenue	Stockton On Tees Borough Council	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086592711	Adult & Community Based Services	Adult Education	Third PP - Other Establishmnts	10 Sep 2024	11,400.00	0.00	Revenue	Stockton On Tees Borough Council	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086590245	Adult & Community Based Services	Adult Education	Third PP - Other Establishmnts	14 Aug 2024	23,400.00	0.00	Revenue	Stockton On Tees Borough Council	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086588613	Adult & Community Based Services	Commissioning - Adults	Third PP - Other LA's	17 Jul 2024	29,500.00	0.00	Revenue	Stockton On Tees Borough Council	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086589371	Children & Joint Commissioning	Children and Families	Third PP - Stockton BC	31 Jul 2024	75,000.00	0.00	Revenue	Stockton On Tees Borough Council	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086591489	Children & Joint Commissioning	Children and Families	Third PP - Stockton BC	23 Aug 2024	331,080.00	0.00	Revenue	Stockton On Tees Borough Council	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086588736	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	23 Aug 2024	9,247.00	0.00	Revenue	Stockton On Tees Borough Council	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086588736	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	23 Aug 2024	9,776.00	0.00	Revenue	Stockton On Tees Borough Council	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086588736	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	23 Aug 2024	11,274.00	0.00	Revenue	Stockton On Tees Borough Council	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086587776	Children & Joint Commissioning	Public Health - Sexual Health	Partnership Arrangement Costs	16 Jul 2024	9,000.00	0.00	Revenue	Stockton On Tees Borough Council	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086590283	Development, Neighbourhoods & Regulatory Services	Sustainal Trmpt Concs Fares	Third PP - Stockton BC	09 Aug 2024	537.20	0.00	Revenue	Stockton On Tees Borough Council	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086587760	Development, Neighbourhoods & Regulatory Services	Sustainal Trmpt Concs Fares	Third PP - Stockton BC	10 Jul 2024	581.40	0.00	Revenue	Stockton On Tees Borough Council	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086586830	Development, Neighbourhoods & Regulatory Services	Sustainal Trmpt Concs Fares	Third PP - Stockton BC	09 Jul 2024	584.80	0.00	Revenue	Stockton On Tees Borough Council	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086587759	Development, Neighbourhoods & Regulatory Services	Sustainal Trmpt Concs Fares	Third PP - Stockton BC	10 Jul 2024	593.30	0.00	Revenue	Stockton On Tees Borough Council	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086587758	Development, Neighbourhoods & Regulatory Services	Sustainal Trmpt Concs Fares	Third PP - Stockton BC	10 Jul 2024	623.90	0.00	Revenue	Stockton On Tees Borough Council	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086592710	Development, Neighbourhoods & Regulatory Services	Sustainal Trmpt Concs Fares	Third PP - Stockton BC	10 Sep 2024	710.22	0.00	Revenue	Stockton On Tees Borough Council	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086589264	Adult & Community Based Services	Coast, Countryside & Heritage	Alterations/Improvements	12 Jul 2024	5,126.36	854.39	Revenue	Stone Technical Services Group Limited	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086589030	Development, Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	19 Jul 2024	2,194.78	0.00	Capital	Stone Technical Services Group Limited	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0060576313	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	24 Jul 2024	21,122.32	0.00	Revenue	Storham	321700	Social Community Care Supplies & Services - Adult - Floating Support
Hartlepool Borough Council	0060578840	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	21 Aug 2024	21,122.32	0.00	Revenue	Storham	321700	Social Community Care Supplies & Services - Adult - Floating Support
Hartlepool Borough Council	0060580844	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	18 Sep 2024	21,122.32	0.00	Revenue	Storham	321700	Social Community Care Supplies & Services - Adult - Floating Support
Hartlepool Borough Council	0060576314	Children & Joint Commissioning	Early Intervention	Housing Related Support	21 Aug 2024	12,115.44	0.00	Revenue	Storham	321700	Social Community Care Supplies & Services - Adult - Floating Support
Hartlepool Borough Council	0060578841	Children & Joint Commissioning	Early Intervention	Housing Related Support	21 Aug 2024	12,115.44	0.00	Revenue	Storham	321700	Social Community Care Supplies & Services - Adult - Floating Support
Hartlepool Borough Council	0060580845	Children & Joint Commissioning	Early Intervention	Housing Related Support	18 Sep 2024	12,115.44	0.00	Revenue	Storham	321700	Social Community Care Supplies & Services - Adult - Floating Support
Hartlepool Borough Council	0086593843	Development, Neighbourhoods & Regulatory Services	Waste and Environment	Cap -Purchase of Gen Materials	25 Sep 2024	1,050.00	0.00	Capital	Storm Environmental Limited	192212	Facilities & Management Services - Security - Equipment
Hartlepool Borough Council	0086588608	Development, Neighbourhoods & Regulatory Services	Waste and Environment	Cap -Purchase of Gen Materials	16 Jul 2024	1,525.00	0.00	Capital	Storm Environmental Limited	192212	Facilities & Management Services - Security - Equipment
Hartlepool Borough Council	0086594193	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	10 Sep 2024	1,129.27	0.00	Revenue	Stranton Parochial Church Council C/O	280000	Legal Services
Hartlepool Borough Council	0083001026	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	856.80	0.00	Revenue	Stranton Primary School	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083001335	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	31 Jul 2024	1,805.40	0.00	Revenue	Stranton Primary School	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083001210	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	31 Jul 2024	6,813.00	0.00	Revenue	Stranton Primary School	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000903	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	9,084.00	0.00	Revenue	Stranton Primary School	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083001270	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	31 Jul 2024	10,429.65	0.00	Revenue	Stranton Primary School	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000958	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	13,809.18	0.00	Revenue	Stranton Primary School	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083001184	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	23 Sep 2024	23,895.29	0.00	Revenue	Stranton Primary School	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086593813	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	04 Jul 2024	7,636.80	0.00	Revenue	Stranton Primary School	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086589361	Adult & Community Based Services	Coast, Countryside & Heritage	Plaques/Rose Trees Etc	30 Jul 2024	534.00	0.00	Revenue	Streetmaster (South Wales) Ltd	231700	Highway Equipment & Materials - Street Furniture & Ironworks
Hartlepool Borough Council	0086589915	Adult & Community Based Services	Coast, Countryside & Heritage	Plaques/Rose Trees Etc	02 Aug 2024	534.00	0.00	Revenue	Streetmaster (South Wales) Ltd	231700	Highway Equipment & Materials - Street Furniture & Ironworks
Hartlepool Borough Council	0086591553	Adult & Community Based Services	Locality & Safeguarding Team	Third PP - Independent Sector	28 Aug 2024	1,043.74	0.00	Revenue	Sue Gwilt	321010	Social Community Care Supplies & Services - Adult - Advice, Advocacy & Counselling Services
Hartlepool Borough Council	0086588766	Adult & Community Based Services	Locality & Safeguarding Team	Third PP - Independent Sector	26 Jul 2024	1,379.46	0.00	Revenue	Sue Gwilt	321010	Social Community Care Supplies & Services - Adult - Advice, Advocacy & Counselling Services
Hartlepool Borough Council	0086589324	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	31 Jul 2024	7,066.44	0.00	Revenue	SUEZ Recycling and Recovery UK Ltd	182015	Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0086591905	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	30 Aug 2024	7,066.44	0.00	Revenue	SUEZ Recycling and Recovery UK Ltd	182015	Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0086585889	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	03 Jul 2024	8,409.20	0.00	Revenue	SUEZ Recycling and Recovery UK Ltd	182015	Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0086590354	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	14 Aug 2024	60,037.85	0.00	Revenue	SUEZ Recycling and Recovery UK Ltd	182015	Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0086590247	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	14 Aug 2024	81,088.92	0.00	Revenue	SUEZ Recycling and Recovery UK Ltd	182015	Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0086586607	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	03 Jul 2024	160,050.00	0.00	Revenue	SUEZ Recycling and Recovery UK Ltd	182015	Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0086589323	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	31 Jul 2024	160,050.00	0.00	Revenue	SUEZ Recycling and Recovery UK Ltd	182015	Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0086										

Hartlepool Borough Council	083001578	Children & Joint Commissioning	D5G - Early Years Block LA Spe	Other Transfer Payments	04 Sep 2024	953.82	0.00	Revenue	Susan Ross	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	083001386	Children & Joint Commissioning	D5G - Early Years Block LA Spe	Other Transfer Payments	31 Jul 2024	511.63	0.00	Revenue	Suzanne Lomas	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	083001400	Children & Joint Commissioning	D5G - Early Years Block LA Spe	Other Transfer Payments	31 Jul 2024	511.63	0.00	Revenue	Suzanne Lomas	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	083001103	Children & Joint Commissioning	D5G - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	534.89	0.00	Revenue	Suzanne Lomas	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	083001129	Children & Joint Commissioning	D5G - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	534.89	0.00	Revenue	Suzanne Lomas	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	083001552	Children & Joint Commissioning	D5G - Early Years Block LA Spe	Other Transfer Payments	04 Sep 2024	654.94	0.00	Revenue	Suzanne Lomas	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0830051948	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	30 Aug 2024	645.00	0.00	Capital	Swift Brake and Clutch Ltd	381400	Vehicle Management - Maintenance
Hartlepool Borough Council	0830054092	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	13 Sep 2024	2,496.08	0.00	Revenue	Swills Foster Care	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0830058385	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	07 Aug 2024	2,837.31	0.00	Revenue	Swills Foster Care	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0830058386	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	31 Jul 2024	3,799.50	0.00	Revenue	Swills Foster Care	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0830051943	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	16 Aug 2024	4,079.29	0.00	Revenue	Swills Foster Care	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0830054093	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	13 Sep 2024	4,079.29	0.00	Revenue	Swills Foster Care	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0830058630	Development, Neighbourhoods & Regulatory Services	Structural Maint	Cap - Payments Under Contract	02 Aug 2024	750.36	0.00	Capital	Systra Ltd	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0830058629	Development, Neighbourhoods & Regulatory Services	Structural Maint	Cap - Payments Under Contract	17 Jul 2024	3,487.04	0.00	Capital	Systra Ltd	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0830058628	Development, Neighbourhoods & Regulatory Services	Structural Maint	Cap - Payments Under Contract	17 Jul 2024	5,602.88	0.00	Capital	Systra Ltd	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0830058630	Development, Neighbourhoods & Regulatory Services	Structural Maint	Cap - Payments Under Contract	02 Aug 2024	7,503.60	0.00	Capital	Systra Ltd	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0830059385	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase - General Materials/Eq	14 Aug 2024	4,785.00	0.00	Revenue	T C Harrison JCB	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0830059385	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase - General Materials/Eq	14 Aug 2024	11,350.00	0.00	Revenue	T C Harrison JCB	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0830059385	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	14 Sep 2024	799.41	0.00	Revenue	T C Harrison JCB	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0830059084	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	21 Aug 2024	1,557.39	0.00	Revenue	T C Harrison JCB	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0830052666	Adult & Community Based Services	Community Hubs	Purchase - General Materials/Eq	11 Sep 2024	1,000.00	0.00	Revenue	T Haynes Chorley & Co Ltd T/A	191600	Facilities & Management Services - Printing
Hartlepool Borough Council	0830059083	Adult & Community Based Services	Cultural Services	Agency Sales Repaid	06 Aug 2024	2,769.50	0.00	Revenue	Tabrazi Yousof T/A Ta studios	291300	Arts & Leisure Services - Performing Arts
Hartlepool Borough Council	083001373	Children & Joint Commissioning	D5G - Early Years Block LA Spe	Other Transfer Payments	31 Jul 2024	1,139.13	0.00	Revenue	Tammy Fleet	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	083001078	Children & Joint Commissioning	D5G - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	1,190.91	0.00	Revenue	Tammy Fleet	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0830059373	Development, Neighbourhoods & Regulatory Services	Eng & Design	Cap - Payments Under Contract	27 Sep 2024	6,936.00	0.00	Capital	Tangent Construction Limited	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0830051085	Development, Neighbourhoods & Regulatory Services	Eng & Design	Cap - Payments Under Contract	02 Aug 2024	20,135.53	0.00	Capital	Tangent Construction Limited	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0830053972	Development, Neighbourhoods & Regulatory Services	Eng & Design	Cap - Payments Under Contract	06 Sep 2024	57,864.47	0.00	Capital	Tangent Construction Limited	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0830059400	Development, Neighbourhoods & Regulatory Services	Highways Trading	Purchase - General Materials/Eq	17 Sep 2024	603.80	0.00	Revenue	Tarmac Trading Limited	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0830053672	Development, Neighbourhoods & Regulatory Services	Highways Trading	Purchase - General Materials/Eq	25 Sep 2024	12,421.61	0.00	Revenue	Tarmac Trading Limited	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0830059439	Development, Neighbourhoods & Regulatory Services	LTP	Cap - Payments Under Contract	10 Sep 2024	11,063.54	0.00	Capital	Tarmac Trading Limited	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0830059408	Children & Joint Commissioning	Children and Families	Staying Put Allowance	26 Jul 2024	1,743.00	0.00	Revenue	Team Fostering	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0830059009	Children & Joint Commissioning	Children and Families	Staying Put Allowance	26 Jul 2024	1,743.00	0.00	Revenue	Team Fostering	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0830051588	Children & Joint Commissioning	Children and Families	Staying Put Allowance	28 Aug 2024	1,871.47	0.00	Revenue	Team Fostering	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0830051633	Children & Joint Commissioning	Children and Families	Staying Put Allowance	28 Aug 2024	1,871.47	0.00	Revenue	Team Fostering	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0830059418	Children & Joint Commissioning	Children and Families	Staying Put Allowance	25 Sep 2024	1,871.47	0.00	Revenue	Team Fostering	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0830059422	Children & Joint Commissioning	Children and Families	Staying Put Allowance	25 Sep 2024	1,871.47	0.00	Revenue	Team Fostering	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0830059426	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	25 Sep 2024	2,724.46	0.00	Revenue	Team Fostering	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0830059424	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	25 Sep 2024	2,724.46	0.00	Revenue	Team Fostering	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0830059017	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26 Jul 2024	3,689.85	0.00	Revenue	Team Fostering	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0830059021	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26 Jul 2024	3,719.61	0.00	Revenue	Team Fostering	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0830059013	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	07 Aug 2024	3,915.46	0.00	Revenue	Team Fostering	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0830059015	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	07 Aug 2024	3,915.46	0.00	Revenue	Team Fostering	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0830059634	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	28 Aug 2024	3,961.55	0.00	Revenue	Team Fostering	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0830059635	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	28 Aug 2024	3,961.55	0.00	Revenue	Team Fostering	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0830051631	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	28 Aug 2024	3,993.50	0.00	Revenue	Team Fostering	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0830059421	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	25 Sep 2024	3,993.50	0.00	Revenue	Team Fostering	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0830059018	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26 Jul 2024	4,049.70	0.00	Revenue	Team Fostering	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0830058609	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	20 Aug 2024	4,050.45	0.00	Revenue	Team Fostering	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0830058606	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	20 Aug 2024	4,050.45	0.00	Revenue	Team Fostering	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0830058916	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26 Jul 2024	4,076.02	0.00	Revenue	Team Fostering	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0830059425	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	28 Aug 2024	4,129.36	0.00	Revenue	Team Fostering	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0830051582	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	28 Aug 2024	4,179.95	0.00	Revenue	Team Fostering	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0830051584	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	28 Aug 2024	4,179.95	0.00	Revenue	Team Fostering	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0830059420	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26 Sep 2024	4,213.51	0.00	Revenue	Team Fostering	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0830059423	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26 Sep 2024	4,213.51	0.00	Revenue	Team Fostering	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0830059011	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	06 Aug 2024	4,308.60	0.00	Revenue	Team Fostering	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0830059010	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	06 Aug 2024	4,308.60	0.00	Revenue	Team Fostering	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0830058608	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	20 Aug 2024	4,317.98	0.00	Revenue	Team Fostering	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0830051585	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	28 Aug 2024	4,347.75	0.00	Revenue	Team Fostering	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	08300594213	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	25 Sep 2024	4,347.75	0.00	Revenue	Team Fostering	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0830051587	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	28 Aug 2024	4,376.29	0.00	Revenue	Team Fostering	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	08300594219	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	25 Sep 2024	4,376.29	0.00	Revenue	Team Fostering	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0830059421	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	02 Jul 2024	4,452.22	0.00	Revenue	Team Fostering	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0830051583	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	28 Aug 2024	4,458.02	0.00	Revenue	Team Fostering	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	08300594215	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26 Sep 2024	4,491.58	0.00	Revenue	Team Fostering	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0830051630	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	28 Aug 2024	4,625.82	0.00	Revenue	Team Fostering	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0830051632	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	28 Aug 2024	4,625.82	0.00	Revenue	Team Fostering	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0830051635	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	28 Aug 2024	4,625.82	0.00	Revenue	Team Fostering	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	08300594214	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	25 Sep 2024	4,625.82	0.00	Revenue	Team Fostering	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0830059421	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	25 Sep 2024	4,625.82	0.00	Revenue	Team Fostering	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0830059010	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26 Jul 2024	5,598.30	0.00	Revenue	Team Fostering	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0830051586	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	28 Aug 2024	6,010.59	0.00	Revenue	Team Fostering	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0830058913	Adult & Community Based Services	Sports/Leisure R&ac Facilities	Equipment Maintenance	17 Jul 2024	3,374.00	0.00	Revenue	Technical Outdoor Solutions Ltd	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0830059018	Adult & Community Based Services	Sports/Leisure R&ac Facilities	Equipment Maintenance	07 Aug 2024	4,033.92	0.00	Revenue	Technogym UK Limited	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0830059014	Adult & Community Based Services	Sports/Leisure R&ac Facilities	Equipment Maintenance	07 Aug 2024	7,784.64	0.00	Revenue	Technogym UK Limited	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0830058966	Adult & Community Based Services	Sports/Leisure R&ac Facilities	Equipment Maintenance	06 Aug 2024	10,846.04	0.00	Revenue	Technogym UK Limited	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0830059310	Public Health - Substance Misuse	Public Health - Substance Misuse	Subscriptions	27 Sep 2024	26,792.50	0.00	Revenue	Tees Esk & Wear Valleys NHS Trust	201700	Financial Services - Grants
Hartlepool Borough Council	0830053809	Children & Joint Commissioning	Youth Justice Service	Subscriptions	27 Sep 2024	5,659.13	0.00	Revenue	Tees Esk & Wear Valleys NHS Trust	201700	Financial Services - Grants
Hartlepool Borough Council	0830053809	Children & Joint Commissioning	Youth Justice Service	Subscriptions	27 Sep 2024	5,659.13	0.00	Revenue	Tees Esk & Wear Valleys NHS Trust	201700	Financial Services - Grants
Hartlepool Borough Council	08300590707	Corporate	Accommodation	Cyclical Maintenance	21 Aug 2024	1,067.50	0.00	Revenue	Tees Fire Systems Ltd	221000	Health & Safety - Products
Hartlepool Borough Council	08300593049	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	18 Sep 2024	3,009.85	0.00	Revenue	Tees Fire Systems Ltd	221000	Health & Safety - Products
Hartlepool Borough Council	08300589914	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	09 Aug 2024	3,092.94	0.00	Revenue	Tees Fire Systems Ltd	221000	Health & Safety - Products
Hartlepool Borough Council	08300593046	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	18 Sep 2024	3,773.84	0.00	Revenue	Tees Fire Systems Ltd	221000	Health & Safety - Products
Hartlepool Borough Council	08300593049	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	18 Aug 2024	15,215.38	0.00	Revenue	Tees Fire Systems Ltd	221000	Health & Safety - Products
Hartlepool Borough Council	08300593047	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	18 Sep 2024	19,350.12	0.00	Revenue	Tees Fire Systems Ltd	221000	Health & Safety - Products
Hartlepool Borough Council	08300592067	Adult & Community Based Services	General Allotments	Removal-General Waste	16 Aug 2024	779.00	0.00	Revenue	Tees Insulation International Ltd	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	08300591000	Children & Joint Commissioning	General - Children R&ac	Cap- Site Investigation	02 Aug 2024	9,069.40	0.00	Capital	Tees Insulation International Ltd	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	08300593555	Children & Joint Commissioning	Schools General	Cap - Payments Under Contract	11 Sep 2024	9,449.60	0.00	Capital	Tees Insulation International Ltd	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	08300591004	Corporate	Accommodation	Maintenance-Contractor	06						

Hartlepool Borough Council	0086595521	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	25 Sep 2024	0.00	Revenue	Tees Insulation International Ltd	399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified	
Hartlepool Borough Council	0086590999	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	02 Oct 2024	4,650.00	0.00	Revenue	Tees Insulation International Ltd	399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086589193	Children & Joint Commissioning	Public Health - General	Third PP - Independent Sector	24 Jul 2024	0.00	Revenue	Tees LPC	201700 Financial Services - Grants	
Hartlepool Borough Council	0086588488	Children & Joint Commissioning	Public Health - General	Third PP - Independent Sector	24 Jul 2024	1,500.00	0.00	Revenue	Tees LPC	201700 Financial Services - Grants
Hartlepool Borough Council	0086591244	Children & Joint Commissioning	Children and Families	Children Act Section 17	28 Aug 2024	741.00	0.00	Revenue	Tees Valley Collaborative EnterpriseLtd	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childrens Services
Hartlepool Borough Council	0086592452	Development, Neighbourhoods & Regulatory Services	Sustainable Transport Concs Fares	Third PP - Bus Companies	11 Sep 2024	155,509.89	0.00	Revenue	Tees Valley Combined Authority	399999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086591438	Development, Neighbourhoods & Regulatory Services	Sustainable Transport Concs Fares	Third PP - Bus Companies	02 Oct 2024	462,615.75	0.00	Revenue	Tees Valley Combined Authority	399999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086592955	Development, Neighbourhoods & Regulatory Services	Community Safety	Cap Payments Under Contract	21 Aug 2024	23,000.00	0.00	Capital	Tees Valley Fencing and Gates Ltd	101200 Building Construction Materials - Fencing
Hartlepool Borough Council	0086593643	Development, Neighbourhoods & Regulatory Services	Highway Maintenance	Maintenance-Contractor	03 Sep 2024	678.50	0.00	Revenue	Tees Valley Fencing and Gates Ltd	101200 Building Construction Materials - Fencing
Hartlepool Borough Council	0086588139	Development, Neighbourhoods & Regulatory Services	Highway Maintenance	Maintenance-Contractor	02 Jul 2024	2,578.30	0.00	Revenue	Tees Valley Fencing and Gates Ltd	101200 Building Construction Materials - Fencing
Hartlepool Borough Council	0086592048	Adult & Community Based Services	Adult Education	Third PP - Other Establishments	10 Sep 2024	1,200.00	0.00	Revenue	Tees Valley Women's Centre Ltd	101010 Education - Adult & Further Education Services
Hartlepool Borough Council	0086593289	Development, Neighbourhoods & Regulatory Services	Environmental Services	Training - Course Fees-Other	18 Sep 2024	550.00	0.00	Revenue	Teesville LGV Training Limited	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086592925	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Training - Course Fees-Other	17 Sep 2024	1,100.00	0.00	Revenue	Teesville LGV Training Limited	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086592924	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Training - Course Fees-Other	17 Sep 2024	1,100.00	0.00	Revenue	Teesville LGV Training Limited	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086588402	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Training - Course Fees-Other	24 Jul 2024	800.00	0.00	Revenue	Teesville LGV Training Limited	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086590983	Children & Joint Commissioning	Public Health - Substic Misuse	Subscriptions	23 Aug 2024	9,000.00	0.00	Revenue	Telus Health (UK) Ltd	316100 Healthcare - Services
Hartlepool Borough Council	0086590359	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	14 Aug 2024	519.98	0.00	Revenue	Terberg Matec UK Limited	381500 Vehicle Management - Parts
Hartlepool Borough Council	0086590359	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	14 Aug 2024	553.44	0.00	Revenue	Terberg Matec UK Limited	381500 Vehicle Management - Parts
Hartlepool Borough Council	0086589681	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	07 Aug 2024	605.18	0.00	Revenue	Terberg Matec UK Limited	381500 Vehicle Management - Parts
Hartlepool Borough Council	0086589844	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	09 Aug 2024	741.45	0.00	Revenue	Terberg Matec UK Limited	381500 Vehicle Management - Parts
Hartlepool Borough Council	0086589615	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	07 Aug 2024	747.46	0.00	Revenue	Terberg Matec UK Limited	381500 Vehicle Management - Parts
Hartlepool Borough Council	0086589631	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	02 Aug 2024	747.46	0.00	Revenue	Terberg Matec UK Limited	381500 Vehicle Management - Parts
Hartlepool Borough Council	0086590921	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	27 Aug 2024	764.83	0.00	Revenue	Terberg Matec UK Limited	381500 Vehicle Management - Parts
Hartlepool Borough Council	0086589676	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	07 Aug 2024	883.40	0.00	Revenue	Terberg Matec UK Limited	381500 Vehicle Management - Parts
Hartlepool Borough Council	0086589676	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	07 Aug 2024	908.87	0.00	Revenue	Terberg Matec UK Limited	381500 Vehicle Management - Parts
Hartlepool Borough Council	0086593393	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	25 Sep 2024	1,015.56	0.00	Revenue	Terberg Matec UK Limited	381500 Vehicle Management - Parts
Hartlepool Borough Council	0086593907	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	11 Sep 2024	1,150.53	0.00	Revenue	Terberg Matec UK Limited	381500 Vehicle Management - Parts
Hartlepool Borough Council	0086589676	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	07 Aug 2024	2,358.47	0.00	Revenue	Terberg Matec UK Limited	381500 Vehicle Management - Parts
Hartlepool Borough Council	0086592459	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	11 Sep 2024	3,166.48	0.00	Revenue	Terberg Matec UK Limited	381500 Vehicle Management - Parts
Hartlepool Borough Council	0086592459	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	11 Sep 2024	4,120.00	0.00	Revenue	Terberg Matec UK Limited	381500 Vehicle Management - Parts
Hartlepool Borough Council	0086595315	Children & Joint Commissioning	Public Health - Sexual Health	Third PP - Independent Sector	25 Sep 2024	1,123.44	0.00	Revenue	Terrence Higgins Trust	151514 Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086595316	Children & Joint Commissioning	Public Health - Sexual Health	Third PP - Independent Sector	25 Sep 2024	1,123.44	0.00	Revenue	Terrence Higgins Trust	151514 Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086595318	Children & Joint Commissioning	Public Health - Sexual Health	Third PP - Independent Sector	25 Sep 2024	1,123.44	0.00	Revenue	Terrence Higgins Trust	151514 Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086595315	Children & Joint Commissioning	Public Health - Sexual Health	Third PP - Independent Sector	25 Sep 2024	1,123.44	0.00	Revenue	Terrence Higgins Trust	151514 Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086595320	Children & Joint Commissioning	Public Health - Sexual Health	Third PP - Independent Sector	25 Sep 2024	1,123.44	0.00	Revenue	Terrence Higgins Trust	151514 Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086592162	Children & Joint Commissioning	Early Intervention	Homeless Payments	16 Aug 2024	600.00	0.00	Revenue	TGHospitality Limited	321060 Social Community Care Supplies & Services - Adult - Temporary Accommodation - Unsupervised
Hartlepool Borough Council	0086589686	Children & Joint Commissioning	Early Intervention	Homeless Payments	19 Jul 2024	700.00	0.00	Revenue	TGHospitality Limited	321060 Social Community Care Supplies & Services - Adult - Temporary Accommodation - Unsupervised
Hartlepool Borough Council	0086593400	Children & Joint Commissioning	Early Intervention	Homeless Payments	06 Sep 2024	700.00	0.00	Revenue	TGHospitality Limited	321060 Social Community Care Supplies & Services - Adult - Temporary Accommodation - Unsupervised
Hartlepool Borough Council	0086593882	Children & Joint Commissioning	Early Intervention	Homeless Payments	11 Sep 2024	700.00	0.00	Revenue	TGHospitality Limited	321060 Social Community Care Supplies & Services - Adult - Temporary Accommodation - Unsupervised
Hartlepool Borough Council	0086593799	Children & Joint Commissioning	Early Intervention	Homeless Payments	26 Sep 2024	700.95	0.00	Revenue	TGHospitality Limited	321060 Social Community Care Supplies & Services - Adult - Temporary Accommodation - Unsupervised
Hartlepool Borough Council	0086595333	Children & Joint Commissioning	Early Intervention	Homeless Payments	16 Sep 2024	824.99	0.00	Revenue	TGHospitality Limited	321060 Social Community Care Supplies & Services - Adult - Temporary Accommodation - Unsupervised
Hartlepool Borough Council	0086589908	Children & Joint Commissioning	Early Intervention	Homeless Payments	26 Jul 2024	875.00	0.00	Revenue	TGHospitality Limited	321060 Social Community Care Supplies & Services - Adult - Temporary Accommodation - Unsupervised
Hartlepool Borough Council	0086590425	Children & Joint Commissioning	Early Intervention	Homeless Payments	09 Aug 2024	875.00	0.00	Revenue	TGHospitality Limited	321060 Social Community Care Supplies & Services - Adult - Temporary Accommodation - Unsupervised
Hartlepool Borough Council	0086591225	Children & Joint Commissioning	Early Intervention	Homeless Payments	09 Aug 2024	875.00	0.00	Revenue	TGHospitality Limited	321060 Social Community Care Supplies & Services - Adult - Temporary Accommodation - Unsupervised
Hartlepool Borough Council	0086591647	Children & Joint Commissioning	Early Intervention	Homeless Payments	16 Aug 2024	875.00	0.00	Revenue	TGHospitality Limited	321060 Social Community Care Supplies & Services - Adult - Temporary Accommodation - Unsupervised
Hartlepool Borough Council	0086592161	Children & Joint Commissioning	Early Intervention	Homeless Payments	16 Aug 2024	875.00	0.00	Revenue	TGHospitality Limited	321060 Social Community Care Supplies & Services - Adult - Temporary Accommodation - Unsupervised
Hartlepool Borough Council	0086592161	Children & Joint Commissioning	Early Intervention	Homeless Payments	07 Sep 2024	875.00	0.00	Revenue	TGHospitality Limited	321060 Social Community Care Supplies & Services - Adult - Temporary Accommodation - Unsupervised
Hartlepool Borough Council	0086593883	Children & Joint Commissioning	Early Intervention	Homeless Payments	11 Sep 2024	875.00	0.00	Revenue	TGHospitality Limited	321060 Social Community Care Supplies & Services - Adult - Temporary Accommodation - Unsupervised
Hartlepool Borough Council	0086595335	Children & Joint Commissioning	Early Intervention	Homeless Payments	26 Sep 2024	1,049.98	0.00	Revenue	TGHospitality Limited	321060 Social Community Care Supplies & Services - Adult - Temporary Accommodation - Unsupervised
Hartlepool Borough Council	0086588327	Children & Joint Commissioning	Early Intervention	Homeless Payments	19 Jul 2024	1,050.00	0.00	Revenue	TGHospitality Limited	321060 Social Community Care Supplies & Services - Adult - Temporary Accommodation - Unsupervised
Hartlepool Borough Council	0086588777	Children & Joint Commissioning	Early Intervention	Homeless Payments	09 Jul 2024	1,050.00	0.00	Revenue	TGHospitality Limited	321060 Social Community Care Supplies & Services - Adult - Temporary Accommodation - Unsupervised
Hartlepool Borough Council	0086588780	Children & Joint Commissioning	Early Intervention	Homeless Payments	09 Jul 2024	1,050.00	0.00	Revenue	TGHospitality Limited	321060 Social Community Care Supplies & Services - Adult - Temporary Accommodation - Unsupervised
Hartlepool Borough Council	0086589582	Children & Joint Commissioning	Early Intervention	Homeless Payments	09 Aug 2024	1,050.00	0.00	Revenue	TGHospitality Limited	321060 Social Community Care Supplies & Services - Adult - Temporary Accommodation - Unsupervised
Hartlepool Borough Council	0086589484	Children & Joint Commissioning	Early Intervention	Homeless Payments	19 Jul 2024	1,050.00	0.00	Revenue	TGHospitality Limited	321060 Social Community Care Supplies & Services - Adult - Temporary Accommodation - Unsupervised
Hartlepool Borough Council	0086589907	Children & Joint Commissioning	Early Intervention	Homeless Payments	23 Jul 2024	1,050.00	0.00	Revenue	TGHospitality Limited	321060 Social Community Care Supplies & Services - Adult - Temporary Accommodation - Unsupervised
Hartlepool Borough Council	0086590423	Children & Joint Commissioning	Early Intervention	Homeless Payments	09 Aug 2024	1,050.00	0.00	Revenue	TGHospitality Limited	321060 Social Community Care Supplies & Services - Adult - Temporary Accommodation - Unsupervised
Hartlepool Borough Council	0086590427	Children & Joint Commissioning	Early Intervention	Homeless Payments	09 Aug 2024	1,050.00	0.00	Revenue	TGHospitality Limited	321060 Social Community Care Supplies & Services - Adult - Temporary Accommodation - Unsupervised
Hartlepool Borough Council	0086591229	Children & Joint Commissioning	Early Intervention	Homeless Payments	09 Aug 2024	1,050.00	0.00	Revenue	TGHospitality Limited	321060 Social Community Care Supplies & Services - Adult - Temporary Accommodation - Unsupervised
Hartlepool Borough Council	0086591230	Children & Joint Commissioning	Early Intervention	Homeless Payments	09 Aug 2024	1,050.00	0.00	Revenue	TGHospitality Limited	321060 Social Community Care Supplies & Services - Adult - Temporary Accommodation - Unsupervised
Hartlepool Borough Council	0086591645	Children & Joint Commissioning	Early Intervention	Homeless Payments	16 Aug 2024	1,050.00	0.00	Revenue	TGHospitality Limited	321060 Social Community Care Supplies & Services - Adult - Temporary Accommodation - Unsupervised
Hartlepool Borough Council	0086591645	Children & Joint Commissioning	Early Intervention	Homeless Payments	16 Aug 2024	1,050.00	0.00	Revenue	TGHospitality Limited	321060 Social Community Care Supplies & Services - Adult - Temporary Accommodation - Unsupervised
Hartlepool Borough Council	0086592160	Children & Joint Commissioning	Early Intervention	Homeless Payments	16 Aug 2024	1,050.00	0.00	Revenue	TGHospitality Limited	321060 Social Community Care Supplies & Services - Adult - Temporary Accommodation - Unsupervised
Hartlepool Borough Council	0086593038	Children & Joint Commissioning	Early Intervention	Homeless Payments	06 Sep 2024	1,050.00	0.00	Revenue	TGHospitality Limited	321060 Social Community Care Supplies & Services - Adult - Temporary Accommodation - Unsupervised
Hartlepool Borough Council	0086593395	Children & Joint Commissioning	Early Intervention	Homeless Payments	06 Sep 2024	1,050.00	0.00	Revenue	TGHospitality Limited	321060 Social Community Care Supplies & Services - Adult - Temporary Accommodation - Unsupervised
Hartlepool Borough Council	0086593397	Children & Joint Commissioning	Early Intervention	Homeless Payments	06 Sep 2024	1,050.00	0.00	Revenue	TGHospitality Limited	321060 Social Community Care Supplies & Services - Adult - Temporary Accommodation - Unsupervised
Hartlepool Borough Council	0086593880	Children & Joint Commissioning	Early Intervention	Homeless Payments	11 Sep 2024	1,050.00	0.00	Revenue	TGHospitality Limited	321060 Social Community Care Supplies & Services - Adult - Temporary Accommodation - Unsupervised
Hartlepool Borough Council	0086593880	Children & Joint Commissioning	Early Intervention	Homeless Payments	24 Sep 2024	1,050.00	0.00	Revenue	TGHospitality Limited	321060 Social Community Care Supplies & Services - Adult - Temporary Accommodation - Unsupervised
Hartlepool Borough Council	0086589079	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26 Jul 2024	1,320.89	0.00	Revenue	The Adolescent and Children's Trust	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086591661	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	28 Aug 2024	1,373.32	0.00	Revenue	The Adolescent and Children's Trust	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086594249	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	25 Sep 2024	3,289.50	0.00	Revenue	The Adolescent and Children's Trust	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086589074	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	16 Aug 2024	3,401.19	0.00	Revenue	The Adolescent and Children's Trust	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086589081	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26 Jul 2024	3,478.61	0.00	Revenue	The Adolescent and Children's Trust	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086589552	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	02 Aug 2024	3,666.39	0.00	Revenue	The Adolescent and Children's Trust	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086589438	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	25 Sep 2024	3,665.44	0.00	Revenue	The Adolescent and Children's Trust	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086594253	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	29 Aug 2024	3,793.44	0.00	Revenue	The Adolescent and Children's Trust	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086589076	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26 Jul 2024	3,911.70	0.00	Revenue	The Adolescent and Children's Trust	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086591656	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	28 Aug 2024	4,199.88	0.00	Revenue	The Adolescent and Children's Trust	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086594240	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	25 Sep 2024	4,199.88	0.00	Revenue	The Adolescent and Children's Trust	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086591659	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	28 Aug 2024	4,614.46	0.00	Revenue	The Adolescent and Children's Trust	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086592658	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	28 Aug 2024	5,143.37	0.00	Revenue	The Adolescent and Children's Trust	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086594240	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	28 Aug 2024	5,422.50	0.00	Revenue	The Adolescent and Children's Trust	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086591660	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	28 Aug 2024	5,623.40	0.00	Revenue	The Adolescent and Children's Trust	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086594244	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	25 Sep 2024	5,623.40	0.00	Revenue	The Adolescent and Children's Trust	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086591657	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	28 Aug 2024	5,821.80	0.00	Revenue	The Adolescent and Children's Trust	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086594251	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	25 Sep 2024	5,821.80	0.00	Revenue	The Adolescent and Children's Trust	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086594243	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	25 Sep 2024	5,907.98	0.00	Revenue	The Adolescent and Children's Trust	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086594243	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	28 Aug 2024	5,952.03	0.00	Revenue	The Adolescent and Children's Trust	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086591662	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	28 Aug 2024	5,907.98	0.00	Revenue	The Adolescent and Children's Trust	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086589885	Development, Neighbourhoods & Regulatory Services	Other Office Services	Prof Fees - External Consultant	07 Aug 2024	26,961.25	0.00	Revenue	The Assoc of North East Councils Ltd T/A	201200 Financial Services - Subscriptions
Hartlepool Borough Council	0060576424	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Nursing	23 Jul 2024	3,364.88	0.00	Revenue	The Avenue Community Nursing Home	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060578756	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Nursing	20 Aug 2024	3,364.88	0.00	Revenue	The Avenue Community Nursing Home	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060580946	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Nursing	17 Sep 2024	3,364.88	0.00	Revenue	The Avenue Community Nursing Home	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0083001074	Children & Joint Commissioning	DG6 - Early Years Block LA Spe	Other Transfer Payments	03 Jul 2024	681.30	0.00	Revenue	The Barber's Childminding Service	321115 Social Community Care Supplies & Services - Children - Community Based Services -

Hartlepool Borough Council	0086593841	Adult & Community Based Services	Commissioning - Adults	Removal-General Waste	06 Sep 2024	2,400.00	0.00	Revenue	The Big League CIC	201700	Financial Services - Grants
Hartlepool Borough Council	0086590519	Children & Joint Commissioning	Early Intervention	Accommodation Expenses	26 Jul 2024	2,900.00	0.00	Revenue	The Big League CIC	201700	Financial Services - Grants
Hartlepool Borough Council	0086590991	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase-General Materials/Eq	23 Aug 2024	2,710.86	0.00	Revenue	The BSS Group Ltd	102020	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086590338	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Materials/Eq	31 Jul 2024	-880.56	0.00	Revenue	The BSS Group Ltd	102020	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086594257	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Materials/Eq	25 Sep 2024	-599.15	0.00	Revenue	The BSS Group Ltd	102020	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086588423	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Materials/Eq	24 Jul 2024	507.30	0.00	Revenue	The BSS Group Ltd	102020	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086593127	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Materials/Eq	25 Sep 2024	515.05	0.00	Revenue	The BSS Group Ltd	102020	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086592266	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Materials/Eq	10 Sep 2024	517.29	0.00	Revenue	The BSS Group Ltd	102020	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086587718	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Materials/Eq	12 Jul 2024	550.00	0.00	Revenue	The BSS Group Ltd	102020	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086592183	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Materials/Eq	04 Sep 2024	655.32	0.00	Revenue	The BSS Group Ltd	102020	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086592265	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Materials/Eq	10 Sep 2024	656.12	0.00	Revenue	The BSS Group Ltd	102020	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086593626	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Materials/Eq	25 Sep 2024	815.32	0.00	Revenue	The BSS Group Ltd	102020	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086588422	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Materials/Eq	23 Jul 2024	992.42	0.00	Revenue	The BSS Group Ltd	102020	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086590332	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Materials/Eq	14 Aug 2024	1,036.05	0.00	Revenue	The BSS Group Ltd	102020	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086593889	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Materials/Eq	27 Sep 2024	1,064.45	0.00	Revenue	The BSS Group Ltd	102020	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086589621	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Materials/Eq	31 Jul 2024	1,078.43	0.00	Revenue	The BSS Group Ltd	102020	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086590337	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Materials/Eq	16 Aug 2024	1,171.89	0.00	Revenue	The BSS Group Ltd	102020	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086590547	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Materials/Eq	20 Aug 2024	1,803.96	0.00	Revenue	The BSS Group Ltd	102020	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086592165	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Materials/Eq	04 Sep 2024	2,336.03	0.00	Revenue	The BSS Group Ltd	102020	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086593685	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Materials/Eq	25 Sep 2024	3,248.54	0.00	Revenue	The BSS Group Ltd	102020	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086590897	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Materials/Eq	21 Aug 2024	8,858.80	0.00	Revenue	The BSS Group Ltd	102020	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086593683	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Materials/Eq	25 Sep 2024	20,166.84	0.00	Revenue	The BSS Group Ltd	102020	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086588782	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Materials/Eq	24 Jul 2024	22,509.33	0.00	Revenue	The BSS Group Ltd	102020	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086587719	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	12 Jul 2024	178.80	0.00	Revenue	The BSS Group Ltd	102020	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086587804	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	16 Jul 2024	1,556.00	0.00	Revenue	The BSS Group Ltd	102020	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086594256	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	27 Sep 2024	-657.45	0.00	Revenue	The Children's Family Trust	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086594233	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	27 Sep 2024	782.10	0.00	Revenue	The Children's Family Trust	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086594231	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	27 Sep 2024	2,629.80	0.00	Revenue	The Children's Family Trust	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086589205	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	16 Aug 2024	2,634.66	0.00	Revenue	The Children's Family Trust	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086594225	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	27 Sep 2024	3,519.45	0.00	Revenue	The Children's Family Trust	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086594226	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	27 Sep 2024	3,944.70	0.00	Revenue	The Children's Family Trust	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086594229	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	27 Sep 2024	3,999.60	0.00	Revenue	The Children's Family Trust	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086591638	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	28 Aug 2024	4,040.85	0.00	Revenue	The Children's Family Trust	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086589204	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	30 Jul 2024	4,051.70	0.00	Revenue	The Children's Family Trust	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086591636	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	28 Aug 2024	4,051.70	0.00	Revenue	The Children's Family Trust	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086589203	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	31 Jul 2024	4,076.19	0.00	Revenue	The Children's Family Trust	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086591637	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	28 Aug 2024	4,078.80	0.00	Revenue	The Children's Family Trust	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086590005	Children & Joint Commissioning	Early Intervention	Third PP - Other Establishmtns	09 Aug 2024	9,166.66	0.00	Revenue	The Children's Society Services Ltd	321100	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086590348	Adult & Community Based Services	Coast, Countryside & Heritage	Plaques/Rose Trees Etc	14 Aug 2024	3,110.00	0.00	Revenue	The Columbaria Company	129999	Cemetery & Crematorium - Not Elsewhere Classified
Hartlepool Borough Council	0060576350	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS - Residential	23 Jul 2024	26,537.80	0.00	Revenue	The Crescent Care Home Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060580879	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS - Residential	17 Sep 2024	28,757.80	0.00	Revenue	The Crescent Care Home Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060578678	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS - Residential	20 Aug 2024	37,082.80	0.00	Revenue	The Crescent Care Home Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0021024499	Children & Joint Commissioning	DGS - High Needs Block LA Spen	High Needs Top Up Payments	30 Jul 2024	6,219.66	0.00	Revenue	The Education Training Collective	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086586723	Children & Joint Commissioning	Children and Families	Subscriptions	19 Jul 2024	6,198.75	0.00	Revenue	The Fostering Network	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086590160	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase-General Materials/Eq	31 Jul 2024	2,975.00	0.00	Revenue	The Green Estate CIC	241100	Horticultural - Seeds & Plants
Hartlepool Borough Council	0060576467	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	23 Jul 2024	2,812.00	0.00	Revenue	The Hollies	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060578799	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	20 Aug 2024	2,812.00	0.00	Revenue	The Hollies	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060580990	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	17 Sep 2024	2,812.00	0.00	Revenue	The Hollies	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086594923	Children & Joint Commissioning	DGS - High Needs Block LA Spen	School Fees	18 Sep 2024	6,688.62	0.00	Revenue	The King's Academy	321200	Social Community Care Supplies & Services - Children - Disabled Children
Hartlepool Borough Council	0086590132	Children & Joint Commissioning	Early Intervention	Training - Course Fees-Other	30 Sep 2024	25,000.00	0.00	Revenue	The National Childbirth Trust	316100	Healthcare - Services - Waste Management - Waste Collection
Hartlepool Borough Council	0060576408	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS - Residential	23 Jul 2024	4,380.80	0.00	Revenue	The Percy Hedley Centre	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060578740	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS - Residential	20 Aug 2024	4,380.80	0.00	Revenue	The Percy Hedley Centre	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060580931	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS - Residential	17 Sep 2024	4,380.80	0.00	Revenue	The Percy Hedley Centre	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086590145	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	26 Jul 2024	839.52	0.00	Revenue	The Pet Crematorium	121000	Cemetery & Crematorium - Burial & Cremation
Hartlepool Borough Council	0086595676	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Advertising Costs	27 Sep 2024	686.00	0.00	Revenue	The Print Factory	191600	Facilities & Management Services - Printing
Hartlepool Borough Council	0086589331	Children & Joint Commissioning	Early Intervention	Rent	17 Jul 2024	1,120.00	0.00	Revenue	The Property Supermarket	250000	Housing Management
Hartlepool Borough Council	0086593041	Development, Neighbourhoods & Regulatory Services	Public Protection	Rubbish Removal	23 Aug 2024	650.00	0.00	Revenue	The Rubbish Couple	182013	Environmental Services - Waste Management - Waste Collection
Hartlepool Borough Council	0086594185	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	10 Sep 2024	5,539.60	0.00	Revenue	The Sensory Spot C.I.C	401001	Social Community Care Supplies & Services - Children - Community Based Services
Hartlepool Borough Council	0086594377	Children & Joint Commissioning	Early Intervention	Homeless Payments	25 Sep 2024	730.00	0.00	Revenue	The Serviced Accommodation Company T/A	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086594380	Children & Joint Commissioning	Early Intervention	Homeless Payments	25 Sep 2024	1,200.00	0.00	Revenue	The Serviced Accommodation Company T/A	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086594378	Children & Joint Commissioning	Early Intervention	Homeless Payments	25 Sep 2024	1,550.00	0.00	Revenue	The Serviced Accommodation Company T/A	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0060579939	Adult & Community Based Services	Commissioning - Adults	Grants & Donations	04 Sep 2024	8,105.25	0.00	Revenue	The Stroke Association	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086594007	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	10 Sep 2024	1,424.72	0.00	Revenue	The Thrive Hse North East GC	291200	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086594478	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	13 Sep 2024	3,982.80	0.00	Revenue	The Wharton Trust	201700	Financial Services - Grants
Hartlepool Borough Council	0086590223	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	23 Jul 2024	9,293.20	0.00	Revenue	The Wharton Trust	201700	Financial Services - Grants
Hartlepool Borough Council	0060576377	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Nursing	23 Jul 2024	8,523.88	0.00	Revenue	The Woodlands	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086591872	Finance, IT and Digital	Training & Equality	Prof Fees - Interpreters	28 Aug 2024	1,013.06	0.00	Revenue	thebigword	261100	Human Resources - Interpretation & Translation
Hartlepool Borough Council	0086593892	Finance, IT and Digital	Training & Equality	Prof Fees - Interpreters	25 Sep 2024	1,089.88	0.00	Revenue	thebigword	261100	Human Resources - Interpretation & Translation
Hartlepool Borough Council	0086588403	Finance, IT and Digital	Training & Equality	Prof Fees - Interpreters	03 Jul 2024	1,116.92	0.00	Revenue	thebigword	261100	Human Resources - Interpretation & Translation
Hartlepool Borough Council	0086589885	Finance, IT and Digital	Training & Equality	Prof Fees - Interpreters	26 Jul 2024	1,589.20	0.00	Revenue	thebigword	261100	Human Resources - Interpretation & Translation
Hartlepool Borough Council	0086590038	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	14 Aug 2024	920.00	0.00	Revenue	Therapeutic Therapy Tools to Thrive	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086588776	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	26 Jul 2024	28,714.20	0.00	Revenue	Therapeutic Care Limited	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086590995	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	23 Aug 2024	29,671.34	0.00	Revenue	Therapeutic Care Limited	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086593677	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	24 Sep 2024	29,671.34	0.00	Revenue	Therapeutic Care Limited	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060576488	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - Supported Living	23 Jul 2024	666.92	0.00	Revenue	Thirteen Group (Resi Account)	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060578629	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - Supported Living	20 Aug 2024	666.92	0.00	Revenue	Thirteen Group (Resi Account)	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0086581011	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - Supported Living	17 Sep 2024	666.92	0.00	Revenue	Thirteen Group (Resi Account)	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060578635	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	21 Aug 2024	43,542.40	0.00	Revenue	Thirteen Housing Group Limited	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0060576515	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	24 Jul 2024	46,676.13	0.00	Revenue	Thirteen Housing Group Limited	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0060581031	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	18 Sep 2024	49,158.07	0.00	Revenue	Thirteen Housing Group Limited	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086588404	Adult & Community Based Services	Packages of Care-Elder People	Service Charge	03 Jul 2024	4,552.64	0.00	Revenue	Thirteen Housing Group Limited	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0060574797	Children & Joint Commissioning	Early Intervention	Housing Related Support	03 Jul 2024	9,350.00	0.00	Revenue	Thirteen Housing Group Limited	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0060577685	Children & Joint Commissioning	Early Intervention	Housing Related Support	07 Aug 2024	9,350.00	0.00	Revenue	Thirteen Housing Group Limited	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0060579940	Children & Joint Commissioning	Early Intervention	Housing Related Support	04 Sep 2024	9,350.00	0.00	Revenue	Thirteen Housing Group Limited	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086589939	Children & Joint Commissioning	Early Intervention	Rent	19 Jul 2024	775.62	0.00	Revenue	Thirteen Housing Group Limited	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086593641	Children & Joint Commissioning	Early Intervention	Rent	25 Sep 2024	1,031.94	0.00	Revenue	Thirteen Housing Group Limited	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086591134	Children & Joint Commissioning	Early Intervention	Rent	28 Aug 2024	1,719.90	0.00	Revenue	Thirteen Housing Group Limited	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086591430	Adult & Community Based Services	Computer Hubs	Purchase - Computer Software	28 Aug 2024	6,700.00	0.00	Revenue	This is Focus Limited	271515	Information Communication Technology - Services - Website Development
Hartlepool Borough Council	0086591815	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Personal Care	31 Jul 2024	606.00	0.00	Revenue	Thriver Ltd	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086590879	Children & Joint Commissioning	Grants & Donations	Early Intervention	28 Aug 2024						

Hartlepool Borough Council	0086589220	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	31 Jul 2024	2,104.71	0.00	Capital	TK Access Solutions Lt	311300 Healthcare - Equipment
Hartlepool Borough Council	0086592111	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	04 Sep 2024	2,284.71	0.00	Capital	TK Access Solutions Lt	311300 Healthcare - Equipment
Hartlepool Borough Council	0086595344	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	24 Sep 2024	2,335.71	0.00	Capital	TK Access Solutions Lt	311300 Healthcare - Equipment
Hartlepool Borough Council	0086591427	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	28 Aug 2024	2,399.23	0.00	Capital	TK Access Solutions Lt	311300 Healthcare - Equipment
Hartlepool Borough Council	0086592191	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	25 Sep 2024	2,551.76	0.00	Capital	TK Access Solutions Lt	311300 Healthcare - Equipment
Hartlepool Borough Council	0086589703	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	06 Aug 2024	2,636.40	0.00	Capital	TK Access Solutions Lt	311300 Healthcare - Equipment
Hartlepool Borough Council	0086588156	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	17 Jul 2024	3,230.71	0.00	Capital	TK Access Solutions Lt	311300 Healthcare - Equipment
Hartlepool Borough Council	0086589186	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	31 Jul 2024	3,996.60	0.00	Capital	TK Access Solutions Lt	311300 Healthcare - Equipment
Hartlepool Borough Council	0086588676	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	24 Jul 2024	4,025.00	0.00	Capital	TK Access Solutions Lt	311300 Healthcare - Equipment
Hartlepool Borough Council	0086587807	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	17 Jul 2024	5,106.96	0.00	Capital	TK Access Solutions Lt	311300 Healthcare - Equipment
Hartlepool Borough Council	0086587809	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	17 Jul 2024	5,560.32	0.00	Capital	TK Access Solutions Lt	311300 Healthcare - Equipment
Hartlepool Borough Council	0086587466	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	12 Jul 2024	5,617.21	0.00	Capital	TK Access Solutions Lt	311300 Healthcare - Equipment
Hartlepool Borough Council	0086592101	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	03 Sep 2024	6,413.28	0.00	Capital	TK Access Solutions Lt	311300 Healthcare - Equipment
Hartlepool Borough Council	0086589625	Adult & Community Based Services	OT & Disability Equipment	Disabled Adaptions-Rep&Maint	31 Jul 2024	621.86	0.00	Revenue	TK Access Solutions Lt	311300 Healthcare - Equipment
Hartlepool Borough Council	0086588664	Adult & Community Based Services	OT & Disability Equipment	Disabled Adaptions-Rep&Maint	24 Jul 2024	1,008.00	0.00	Revenue	TK Access Solutions Lt	311300 Healthcare - Equipment
Hartlepool Borough Council	0086591980	Adult & Community Based Services	OT & Disability Equipment	Equipment Maintenance	30 Aug 2024	694.84	0.00	Revenue	TK Access Solutions Lt	311300 Healthcare - Equipment
Hartlepool Borough Council	0086592274	Adult & Community Based Services	OT & Disability Equipment	Prof Fees- Removal Exp Client	06 Sep 2024	1,102.50	0.00	Revenue	TK Access Solutions Lt	311300 Healthcare - Equipment
Hartlepool Borough Council	0086588167	Children & Joint Commissioning	Early Intervention	Homeless Payments	12 Jul 2024	1,340.50	0.00	Revenue	TKB Housing CIC	259999 Housing Management - Not Elsewhere Classified
Hartlepool Borough Council	0086588783	Children & Joint Commissioning	Early Intervention	Homeless Payments	12 Jul 2024	1,411.50	0.00	Revenue	TKB Housing CIC	259999 Housing Management - Not Elsewhere Classified
Hartlepool Borough Council	0086590239	Children & Joint Commissioning	Early Intervention	Homeless Payments	23 Jul 2024	1,780.50	0.00	Revenue	TKB Housing CIC	259999 Housing Management - Not Elsewhere Classified
Hartlepool Borough Council	0086590240	Children & Joint Commissioning	Early Intervention	Homeless Payments	23 Jul 2024	2,075.50	0.00	Revenue	TKB Housing CIC	259999 Housing Management - Not Elsewhere Classified
Hartlepool Borough Council	0086590224	Children & Joint Commissioning	Early Intervention	Homeless Payments	09 Aug 2024	2,091.50	0.00	Revenue	TKB Housing CIC	259999 Housing Management - Not Elsewhere Classified
Hartlepool Borough Council	0086592652	Adult & Community Based Services	Commissioning - Adults	Contractor Payments	11 Sep 2024	3,000.00	0.00	Revenue	Togetherall Ltd	271517 Information Communication Technology - Services - Internet Service Provision
Hartlepool Borough Council	0086592382	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	24 Sep 2024	790.00	0.00	Revenue	Total Pump Solutions Ltd	109999 Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086586743	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	03 Jul 2024	1,500.00	0.00	Revenue	Total Pump Solutions Ltd	109999 Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086591914	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase-General Materials/Eq	24 Sep 2024	1,140.00	0.00	Revenue	Total Resources (UK) Ltd	359999 Street & Traffic Management - Not Elsewhere Classified
Hartlepool Borough Council	0086593097	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Sub Contractors	06 Sep 2024	673.00	0.00	Revenue	Total Resources (UK) Ltd	359999 Street & Traffic Management - Not Elsewhere Classified
Hartlepool Borough Council	0086593276	Development, Neighbourhoods & Regulatory Services	Highways Trading	Purchase-General Materials/Eq	13 Sep 2024	639.00	0.00	Revenue	Total Resources (UK) Ltd	359999 Street & Traffic Management - Not Elsewhere Classified
Hartlepool Borough Council	0086592158	Development, Neighbourhoods & Regulatory Services	Highways Trading	Purchase-General Materials/Eq	04 Sep 2024	1,090.00	0.00	Revenue	Total Resources (UK) Ltd	359999 Street & Traffic Management - Not Elsewhere Classified
Hartlepool Borough Council	0086590266	Development, Neighbourhoods & Regulatory Services	Highways Trading	Sub Contractors	09 Aug 2024	600.00	0.00	Revenue	Total Resources (UK) Ltd	359999 Street & Traffic Management - Not Elsewhere Classified
Hartlepool Borough Council	0086594403	Development, Neighbourhoods & Regulatory Services	Highways Trading	Sub Contractors	27 Sep 2024	673.00	0.00	Revenue	Total Resources (UK) Ltd	359999 Street & Traffic Management - Not Elsewhere Classified
Hartlepool Borough Council	0086590266	Development, Neighbourhoods & Regulatory Services	Highways Trading	Sub Contractors	09 Aug 2024	1,400.00	0.00	Revenue	Total Resources (UK) Ltd	359999 Street & Traffic Management - Not Elsewhere Classified
Hartlepool Borough Council	0086591958	Development, Neighbourhoods & Regulatory Services	Highways Trading	Sub Contractors	23 Aug 2024	3,456.00	0.00	Revenue	Total Resources (UK) Ltd	359999 Street & Traffic Management - Not Elsewhere Classified
Hartlepool Borough Council	0086594403	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Sub Contractors	27 Sep 2024	1,367.00	0.00	Revenue	Total Resources (UK) Ltd	359999 Street & Traffic Management - Not Elsewhere Classified
Hartlepool Borough Council	0086591416	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Materials/Eq	20 Aug 2024	1,963.96	0.00	Revenue	Travis-Perkins Trading Co Ltd	102500 Building Construction Materials - Timber
Hartlepool Borough Council	0086593290	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Materials/Eq	18 Sep 2024	2,642.00	0.00	Revenue	Travis-Perkins Trading Co Ltd	102500 Building Construction Materials - Timber
Hartlepool Borough Council	0086591418	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase-General Materials/Eq	27 Aug 2024	1,000.00	0.00	Revenue	Travis-Perkins Trading Co Ltd	102500 Building Construction Materials - Timber
Hartlepool Borough Council	0086592129	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - Central Pool	17 Sep 2024	1,571.64	0.00	Revenue	Travis-Perkins Trading Co Ltd	102500 Building Construction Materials - Timber
Hartlepool Borough Council	0086593693	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - Central Pool	25 Sep 2024	1,964.55	0.00	Revenue	Travis-Perkins Trading Co Ltd	102500 Building Construction Materials - Timber
Hartlepool Borough Council	0086588999	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	26 Jul 2024	1,571.64	0.00	Revenue	Travis-Perkins Trading Co Ltd	102500 Building Construction Materials - Timber
Hartlepool Borough Council	0086590340	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Advertising Costs	16 Aug 2024	720.00	0.00	Revenue	Trendsetters Display Graphics Ltd	192000 Facilities & Management Services - Reprographics
Hartlepool Borough Council	0086587037	Adult & Community Based Services	Adult Education	IT Ptnrshp-Additional Service	10 Jul 2024	2,370.00	0.00	Revenue	Tribal Education Limited	271600 Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086592906	Adult & Community Based Services	Adult Education	Software Maintenance Agreement	11 Sep 2024	592.50	0.00	Revenue	Tribal Education Limited	271600 Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086590554	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Prof Fees- External Consultant	14 Aug 2024	3,375.50	0.00	Revenue	Tricolor Limited	290000 Arts & Leisure Services
Hartlepool Borough Council	0086588775	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	ProfFees-Analysis/Survey Fees	10 Jul 2024	3,527.50	0.00	Revenue	Tricolor Limited	290000 Arts & Leisure Services
Hartlepool Borough Council	0086593286	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	ProfFees-Analysis/Survey Fees	11 Sep 2024	3,692.50	0.00	Revenue	Tricolor Limited	290000 Arts & Leisure Services
Hartlepool Borough Council	0086586847	Adult & Community Based Services	Cultural Services	Training - Books/Equip	05 Jul 2024	800.00	0.00	Revenue	Trident Manor Limited	291100 Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086588846	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	21 Aug 2024	3,282.90	0.00	Revenue	Trinity Academy New Bridge	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0086593625	Adult & Community Based Services	Community Hubs	Purchase-Arts/Crafts Materials	25 Sep 2024	640.21	0.00	Revenue	Trinity Academy New Bridge	296000 Arts & Leisure Services
Hartlepool Borough Council	0086593694	Children & Joint Commissioning	Schools General	Cap -Payments Under Contract	25 Sep 2024	12,700.00	0.00	Capital	Tru-Line (Suspended Ceilings) Ltd	390000 Works - Construction, Repair & Maintenance
Hartlepool Borough Council	0086593305	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	24 Sep 2024	2,373.00	0.00	Revenue	Tru-Line (Suspended Ceilings) Ltd	390000 Works - Construction, Repair & Maintenance
Hartlepool Borough Council	0086593306	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	24 Sep 2024	2,814.00	0.00	Revenue	Tru-Line (Suspended Ceilings) Ltd	390000 Works - Construction, Repair & Maintenance
Hartlepool Borough Council	0086593306	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	24 Sep 2024	7,980.00	0.00	Revenue	Tru-Line (Suspended Ceilings) Ltd	390000 Works - Construction, Repair & Maintenance
Hartlepool Borough Council	0086586321	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	03 Jul 2024	18,848.00	0.00	Revenue	Tru-Line (Suspended Ceilings) Ltd	390000 Works - Construction, Repair & Maintenance
Hartlepool Borough Council	0086592166	Development, Neighbourhoods & Regulatory Services	Logistics	Sub Contractors	06 Sep 2024	885.00	0.00	Revenue	Tru-Line (Suspended Ceilings) Ltd	390000 Works - Construction, Repair & Maintenance
Hartlepool Borough Council	0086591653	Children & Joint Commissioning	Children and Families	Third PP - PS- Residential	03 Sep 2024	12,164.71	0.00	Revenue	Twenty Four Seven High Support Accom	401399 Social Community Care Supplies & Services - Children - Residential Services - Not Elsewhere Classified
Hartlepool Borough Council	0086589704	Children & Joint Commissioning	Children and Families	Third PP - PS- Residential	31 Jul 2024	21,467.14	0.00	Revenue	Twenty Four Seven High Support Accom	401399 Social Community Care Supplies & Services - Children - Residential Services - Not Elsewhere Classified
Hartlepool Borough Council	0086587030	Children & Joint Commissioning	Children and Families	Third PP - PS- Residential	03 Jul 2024	23,611.28	0.00	Revenue	Twenty Four Seven High Support Accom	401399 Social Community Care Supplies & Services - Children - Residential Services - Not Elsewhere Classified
Hartlepool Borough Council	0086595530	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26 Sep 2024	3,886.65	0.00	Revenue	UK Fostering (NE) Limited	401404 Social Community Care Supplies & Services - Children - Specialist Needs - Fostering Service
Hartlepool Borough Council	0086595531	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26 Sep 2024	3,925.88	0.00	Revenue	UK Fostering (NE) Limited	401404 Social Community Care Supplies & Services - Children - Specialist Needs - Fostering Service
Hartlepool Borough Council	0086595532	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26 Sep 2024	4,462.45	0.00	Revenue	UK Fostering (NE) Limited	401404 Social Community Care Supplies & Services - Children - Specialist Needs - Fostering Service
Hartlepool Borough Council	0086593985	Development, Neighbourhoods & Regulatory Services	Children and Families	Third PP - Independent Sector	26 Sep 2024	4,507.89	0.00	Revenue	UK Fostering (NE) Limited	401404 Social Community Care Supplies & Services - Children - Specialist Needs - Fostering Service
Hartlepool Borough Council	0086589458	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Maintenance-Contractor	27 Sep 2024	156,604.00	0.00	Revenue	UKROED Limited	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086591779	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Maintenance-Contractor	30 Jul 2024	172,039.00	0.00	Revenue	UKROED Limited	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086588127	Adult & Community Based Services	Community Hubs	Maintenance-Contractor	28 Aug 2024	199,724.00	0.00	Revenue	UKROED Limited	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086590680	Adult & Community Based Services	Community Hubs	Books and Publications	05 Jul 2024	624.12	0.00	Revenue	Uverscroft Limited	171113 Education - Library Books
Hartlepool Borough Council	0086593155	Adult & Community Based Services	Community Hubs	Books and Publications	06 Aug 2024	624.12	0.00	Revenue	Uverscroft Limited	171113 Education - Library Books
Hartlepool Borough Council	0086588459	Children & Joint Commissioning	Children and Families	Books and Publications	10 Sep 2024	624.12	0.00	Revenue	Uverscroft Limited	171113 Education - Library Books
Hartlepool Borough Council	0086588130	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	10 Jul 2024	1,797.12	0.00	Revenue	Unity Foster Care Ltd	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086590683	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	09 Aug 2024	3,338.08	0.00	Revenue	Unity Foster Care Ltd	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086592844	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	11 Sep 2024	3,338.08	0.00	Revenue	Unity Foster Care Ltd	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086588129	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	28 Aug 2024	4,147.20	0.00	Revenue	Unity Foster Care Ltd	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086586199	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	02 Jul 2024	4,285.44	0.00	Revenue	Unity Foster Care Ltd	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086593587	Children & Joint Commissioning	Children and Families	Training Crse Pro	30 Aug 2024	1,300.00	0.00	Revenue	University Of Teesside	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086589624	Children & Joint Commissioning	Public Health - Substnc Misse	Public Health - Substnc Misse	02 Aug 2024	4,750.00	0.00	Revenue	University Of Teesside	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086591334	Children & Joint Commissioning	Public Health - Substnc Misse	Third PP - Independent Sector	27 Aug 2024	4,750.00	0.00	Revenue	University Of Teesside	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086587349	Development, Neighbourhoods & Regulatory Services	Strategic Management & Admin	Conference Fees	16 Jul 2024	3,150.00	0.00	Revenue	University Of Teesside	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086588044	Corporate	Accommodation	Maintenance-Contractor	10 Jul 2024	595.00	0.00	Revenue	Utigate Limited	190000 Facilities & Management Services
Hartlepool Borough Council	0086590556	Adult & Community Based Services	Packages of Care-Mental Health	Taxis	13 Sep 2024	675.20	0.00	Revenue	Vcare24 Limited	361811 Passenger Transport - Bus & Coach Services - Children Social Care
Hartlepool Borough Council	0060578800	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS- Nursing	20 Aug 2024	2,726.00	0.00	Revenue	Ventress Hall	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086593625	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS- Nursing	17 Sep 2024	2,884.00	0.00	Revenue	Ventress Hall	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060574658	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS- Nursing	23 Jul 2024	3,200.00	0.00	Revenue	Ventress Hall	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086595742	Adult & Community Based Services	Commissioning - Adults	Third PP - PS- Personal Care	27 Sep 2024	1,291.59	0.00	Revenue	Vestra Homecare Limited	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086589267	Adult & Community Based Services	Commissioning - Adults	Third PP - PS- Personal Care	05 Jul 2024	1,830.60	0.00	Revenue	Vestra Homecare Limited	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086593616	Adult & Community Based Services	Commissioning - Adults	Third PP - PS- Personal Care	30 Aug 2024	3,142.87	0.00	Revenue	Vestra Homecare Limited	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086591067	Adult & Community Based Services	Commissioning - Adults	Third PP - PS- Personal Care	02 Aug 2024	5,664.69	0.00	Revenue	Vestra Homecare Limited	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086591067	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS- Personal Care	02 Aug 2024	150,484.21	0.00	Revenue	Vestra Homecare Limited	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086593616	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS- Personal Care	02 Aug 2024	153,606.49	0.00	Revenue	Vestra Homecare Limited	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086589267	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS- Personal Care	02 Jul 2024	155,589.61	0.00	Revenue	Vestra Homecare Limited	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086595742	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS- Personal Care	27 Sep 2024	155,940.27	0.00	Revenue	Vestra Homecare Limited	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086589267	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS- Personal Care	05 Jul 2024	2,328.93	0.00	Revenue	Vestra Homecare Limited	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086593616	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS- Personal Care	30 Aug 2024	3,025.65	0.00	Revenue	Vestra Homecare Limited	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086595742	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS- Personal Care	27 Sep 2024	3,045.99	0.00	Revenue	Vestra Homecare Limited	

Hartlepool Borough Council	0086589267	Adult & Community Based Services	Packs of Care-Wrking Age Adits	Third PP - PS -Personal Care	05 Jul 2024	14,664.14	0.00	Revenue	Vesta Homecare Limited	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086591067	Adult & Community Based Services	Packs of Care-Wrking Age Adits	Third PP - PS -Personal Care	02 Aug 2024	14,669.23	0.00	Revenue	Vesta Homecare Limited	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086595742	Adult & Community Based Services	Packs of Care-Wrking Age Adits	Third PP - PS -Personal Care	27 Sep 2024	14,984.49	0.00	Revenue	Vesta Homecare Limited	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086593616	Adult & Community Based Services	Packs of Care-Wrking Age Adits	Third PP - PS -Personal Care	30 Aug 2024	15,228.60	0.00	Revenue	Vesta Homecare Limited	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086592251	Adult & Community Based Services	Design & Printing Services	Adult Education	27 Jun 2024	1,057.20	0.00	Revenue	Via Creative Design And Print Ltd	279000 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086588485	Development, Neighbourhoods & Regulatory Services	Highways Trading	Purchase-General Materials/Eq	24 Jul 2024	1,688.00	0.00	Revenue	Viatex UK Ltd	391411 Works - Construction, Repair & Maintenance - Roads - Repair & Maintenance
Hartlepool Borough Council	0060576425	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	23 Jul 2024	3,336.00	0.00	Revenue	Victoria House Care Home	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060578757	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	20 Aug 2024	3,336.00	0.00	Revenue	Victoria House Care Home	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060580950	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	17 Sep 2024	3,336.00	0.00	Revenue	Victoria House Care Home	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086593564	Children & Joint Commissioning	Children and Families	Purchase-General Materials/Eq	04 Sep 2024	705.00	0.00	Revenue	Victoria House Funeral Service Limited	201700 Financial Services - Grants
Hartlepool Borough Council	0086586281	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Purchase-Computer/Audio/Visual	17 Sep 2024	7,210.00	0.00	Revenue	Vision Transport UK Ltd	192211 Facilities & Management Services - Security - Closed-Circuit Television
Hartlepool Borough Council	0086591994	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	EmpExp-Agency-Estblshmnt Pts	28 Aug 2024	12,114.47	0.00	Revenue	Vitech Services Ltd (Factored)	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086588910	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	EmpExp-Agency-Estblshmnt Pts	26 Jul 2024	12,899.68	0.00	Revenue	Vitech Services Ltd (Factored)	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086594402	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	EmpExp-Agency-Estblshmnt Pts	25 Sep 2024	15,122.26	0.00	Revenue	Vitech Services Ltd (Factored)	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086591612	Adult & Community Based Services	Coast, Countryside & Heritage	Purchase-Computer/Audio/Visual	09 Aug 2024	509.40	0.00	Revenue	Vivedia Ltd	120000 Cemetery & Crematorium
Hartlepool Borough Council	0086591612	Adult & Community Based Services	Coast, Countryside & Heritage	Purchase-Computer/Audio/Visual	09 Aug 2024	515.20	0.00	Revenue	Vivedia Ltd	120000 Cemetery & Crematorium
Hartlepool Borough Council	0086591612	Adult & Community Based Services	Coast, Countryside & Heritage	Purchase-Computer/Audio/Visual	09 Aug 2024	527.80	0.00	Revenue	Vivedia Ltd	120000 Cemetery & Crematorium
Hartlepool Borough Council	0086591612	Adult & Community Based Services	Coast, Countryside & Heritage	Purchase-Computer/Audio/Visual	09 Aug 2024	574.00	0.00	Revenue	Vivedia Ltd	120000 Cemetery & Crematorium
Hartlepool Borough Council	0086591612	Adult & Community Based Services	Coast, Countryside & Heritage	Purchase-Computer/Audio/Visual	09 Aug 2024	714.00	0.00	Revenue	Vivedia Ltd	120000 Cemetery & Crematorium
Hartlepool Borough Council	0086591612	Adult & Community Based Services	Coast, Countryside & Heritage	Purchase-Computer/Audio/Visual	09 Aug 2024	782.00	0.00	Revenue	Vivedia Ltd	120000 Cemetery & Crematorium
Hartlepool Borough Council	0086591612	Adult & Community Based Services	Coast, Countryside & Heritage	Purchase-Computer/Audio/Visual	09 Aug 2024	858.09	0.00	Revenue	Vivedia Ltd	120000 Cemetery & Crematorium
Hartlepool Borough Council	0086593894	Adult & Community Based Services	Coast, Countryside & Heritage	Purchase-Computer/Audio/Visual	25 Sep 2024	1,291.00	0.00	Revenue	Vivedia Ltd	120000 Cemetery & Crematorium
Hartlepool Borough Council	0086591612	Adult & Community Based Services	Coast, Countryside & Heritage	Purchase-Computer/Audio/Visual	09 Aug 2024	1,665.40	0.00	Revenue	Vivedia Ltd	120000 Cemetery & Crematorium
Hartlepool Borough Council	0086591612	Adult & Community Based Services	Coast, Countryside & Heritage	Purchase-Computer/Audio/Visual	09 Aug 2024	2,858.58	0.00	Revenue	Vivedia Ltd	120000 Cemetery & Crematorium
Hartlepool Borough Council	0086591611	Adult & Community Based Services	Coast, Countryside & Heritage	Purchase-Computer/Audio/Visual	09 Aug 2024	6,615.00	0.00	Revenue	Vivedia Ltd	120000 Cemetery & Crematorium
Hartlepool Borough Council	0086593253	Corporate	Corporate	Telephone - Calls/Rental/Costs	28 Aug 2024	1,662.11	0.00	Revenue	Vodafone Ltd formerly Cable & Wireless	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086590549	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Sub Contractors	07 Aug 2024	2,276.00	0.00	Revenue	Volt Power Services Ltd	101100 Building Construction Materials - Electrical
Hartlepool Borough Council	0086593837	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Advertising Costs	06 Sep 2024	510.00	0.00	Revenue	Vove Agency Ltd T/A Vove	151000 Consultancy - Business
Hartlepool Borough Council	0060576489	Adult & Community Based Services	Packs of Care-Wrking Age Adits	Third PP - PS -Respite Rdnt	23 Jul 2024	622.71	0.00	Revenue	Voyage 1 Limited	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	006051012	Adult & Community Based Services	Packs of Care-Wrking Age Adits	Third PP - PS -Respite Rdnt	17 Sep 2024	622.71	0.00	Revenue	Voyage 1 Limited	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060580864	Adult & Community Based Services	Packs of Care-Wrking Age Adits	Third PP - PS -Respite Rdnt	18 Jul 2024	38,121.19	0.00	Revenue	Voyage 1 Limited	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060576332	Adult & Community Based Services	Packs of Care-Wrking Age Adits	Third PP - PS -Respite Rdnt	23 Jul 2024	38,536.93	0.00	Revenue	Voyage 1 Limited	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060578676	Adult & Community Based Services	Packs of Care-Wrking Age Adits	Third PP - PS -Respite Rdnt	20 Aug 2024	39,228.93	0.00	Revenue	Voyage 1 Limited	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086587869	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Room Hire/Hall Hire	03 Jul 2024	525.00	0.00	Revenue	W M Morrison (Darlington) Ent Trust	261000 Human Resources - Accommodation
Hartlepool Borough Council	0086588683	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Room Hire/Hall Hire	09 Aug 2024	525.00	0.00	Revenue	W M Morrison (Darlington) Ent Trust	261000 Human Resources - Accommodation
Hartlepool Borough Council	0086588971	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Room Hire/Hall Hire	24 Jul 2024	525.00	0.00	Revenue	W M Morrison (Darlington) Ent Trust	261000 Human Resources - Accommodation
Hartlepool Borough Council	0086590643	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Room Hire/Hall Hire	14 Aug 2024	525.00	0.00	Revenue	W M Morrison (Darlington) Ent Trust	261000 Human Resources - Accommodation
Hartlepool Borough Council	0086593593	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Room Hire/Hall Hire	25 Sep 2024	525.00	0.00	Revenue	W M Morrison (Darlington) Ent Trust	261000 Human Resources - Accommodation
Hartlepool Borough Council	0086592775	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Room Hire/Hall Hire	11 Sep 2024	528.60	0.00	Revenue	W M Morrison (Darlington) Ent Trust	261000 Human Resources - Accommodation
Hartlepool Borough Council	0086590954	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Room Hire/Hall Hire	21 Aug 2024	528.80	0.00	Revenue	W M Morrison (Darlington) Ent Trust	261000 Human Resources - Accommodation
Hartlepool Borough Council	0086589506	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase-General Materials/Eq	17 Jul 2024	4,760.00	0.00	Revenue	Walker Organics	241300 Horticultural - Soils & Dressing
Hartlepool Borough Council	0086587967	Development, Neighbourhoods & Regulatory Services	Structural Maint	Cap-Payments Under Contract	03 Jul 2024	550.00	0.00	Capital	Ward Hadaway	261200 Human Resources - Professional & Advisory Services
Hartlepool Borough Council	0086592688	Development, Neighbourhoods & Regulatory Services	Structural Maint	Cap-Payments Under Contract	27 Aug 2024	781.00	0.00	Capital	Ward Hadaway	261200 Human Resources - Professional & Advisory Services
Hartlepool Borough Council	0086590072	Development, Neighbourhoods & Regulatory Services	Structural Maint	Cap-Payments Under Contract	19 Jul 2024	1,010.00	0.00	Capital	Ward Hadaway	261200 Human Resources - Professional & Advisory Services
Hartlepool Borough Council	0086590074	Development, Neighbourhoods & Regulatory Services	Structural Maint	Cap-Payments Under Contract	19 Jul 2024	1,376.50	0.00	Capital	Ward Hadaway	261200 Human Resources - Professional & Advisory Services
Hartlepool Borough Council	0086589182	Development, Neighbourhoods & Regulatory Services	Structural Maint	Cap-Payments Under Contract	24 Jul 2024	2,000.00	0.00	Capital	Ward Hadaway	261200 Human Resources - Professional & Advisory Services
Hartlepool Borough Council	0086587968	Development, Neighbourhoods & Regulatory Services	Structural Maint	Cap-Payments Under Contract	03 Jul 2024	2,004.00	0.00	Capital	Ward Hadaway	261200 Human Resources - Professional & Advisory Services
Hartlepool Borough Council	0086589210	Development, Neighbourhoods & Regulatory Services	Structural Maint	Cap-Payments Under Contract	24 Jul 2024	2,568.50	0.00	Capital	Ward Hadaway	261200 Human Resources - Professional & Advisory Services
Hartlepool Borough Council	0086587969	Development, Neighbourhoods & Regulatory Services	Structural Maint	Cap-Payments Under Contract	03 Jul 2024	3,009.00	0.00	Capital	Ward Hadaway	261200 Human Resources - Professional & Advisory Services
Hartlepool Borough Council	0086590073	Development, Neighbourhoods & Regulatory Services	Structural Maint	Cap-Payments Under Contract	19 Jul 2024	3,224.50	0.00	Capital	Ward Hadaway	261200 Human Resources - Professional & Advisory Services
Hartlepool Borough Council	0086591984	Development, Neighbourhoods & Regulatory Services	Structural Maint	Cap-Payments Under Contract	27 Aug 2024	3,450.00	0.00	Capital	Ward Hadaway	261200 Human Resources - Professional & Advisory Services
Hartlepool Borough Council	0080022658	Development, Neighbourhoods & Regulatory Services	Structural Maint	Cap-Payments Under Contract	16 Aug 2024	27,485.00	0.00	Capital	Ward Hadaway	261200 Human Resources - Professional & Advisory Services
Hartlepool Borough Council	0086590257	Development, Neighbourhoods & Regulatory Services	Maintenance-Contractor	Maintenance-Contractor	09 Aug 2024	850.00	0.00	Revenue	Warwickshire Police & Crime Commissioner	151000 Consultancy - Business
Hartlepool Borough Council	0060576441	Adult & Community Based Services	Packs of Care-Wrking Age Adits	Third PP - PS -Residential	23 Jul 2024	3,210.76	0.00	Revenue	Watermill Properties	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060578775	Adult & Community Based Services	Packs of Care-Wrking Age Adits	Third PP - PS -Residential	20 Aug 2024	3,210.76	0.00	Revenue	Watermill Properties	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060580964	Adult & Community Based Services	Packs of Care-Wrking Age Adits	Third PP - PS -Residential	17 Sep 2024	3,210.76	0.00	Revenue	Watermill Properties	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086589209	Adult & Community Based Services	Leisure Cntrs-P Health	Cap-Payments Under Contract	27 Jul 2024	712,790.95	0.00	Capital	Wates Construction Ltd	391110 Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086592399	Adult & Community Based Services	Leisure Cntrs-P Health	Cap-Payments Under Contract	27 Aug 2024	1,079,577.83	0.00	Capital	Wates Construction Ltd	391110 Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086593970	Adult & Community Based Services	Leisure Cntrs-P Health	Cap-Payments Under Contract	06 Sep 2024	1,611,128.19	0.00	Capital	Wates Construction Ltd	391110 Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086593598	Children & Joint Commissioning	Public Health - Health Check	Third PP - Other Estabshmnts	30 Aug 2024	2,054.00	0.00	Revenue	West Quay Medical Practice	319999 Healthcare - Not Elsewhere Classified
Hartlepool Borough Council	0060577687	Adult & Community Based Services	Commissioning - Adults	Voluntary Association Payments	07 Aug 2024	6,666.00	0.00	Revenue	West View Advice & Resource Centre Ltd	261000 Human Resources - Accommodation
Hartlepool Borough Council	0060574799	Adult & Community Based Services	Commissioning - Adults	Voluntary Association Payments	03 Jul 2024	6,667.00	0.00	Revenue	West View Advice & Resource Centre Ltd	261000 Human Resources - Accommodation
Hartlepool Borough Council	0060574800	Adult & Community Based Services	Community Hubs	Grants & Donations	03 Jul 2024	2,283.33	0.00	Revenue	West View Advice & Resource Centre Ltd	261000 Human Resources - Accommodation
Hartlepool Borough Council	0060574798	Adult & Community Based Services	Community Hubs	Voluntary Association Payments	03 Jul 2024	11,369.50	0.00	Revenue	West View Advice & Resource Centre Ltd	261000 Human Resources - Accommodation
Hartlepool Borough Council	0060577686	Adult & Community Based Services	Community Hubs	Voluntary Association Payments	07 Aug 2024	11,369.50	0.00	Revenue	West View Advice & Resource Centre Ltd	261000 Human Resources - Accommodation
Hartlepool Borough Council	0060579941	Adult & Community Based Services	Community Hubs	Voluntary Association Payments	04 Sep 2024	11,369.50	0.00	Revenue	West View Advice & Resource Centre Ltd	261000 Human Resources - Accommodation
Hartlepool Borough Council	0060578816	Adult & Community Based Services	Commissioning - Adults	Third PP-PS Transition Residen	20 Aug 2024	1,660.00	0.00	Revenue	West View Lodge Care Home	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060579149	Adult & Community Based Services	Commissioning - Adults	Third PP-PS Transition Residen	20 Aug 2024	1,541.43	0.00	Revenue	West View Lodge Care Home	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060580999	Adult & Community Based Services	Commissioning - Adults	Third PP-PS Transition Residen	17 Sep 2024	1,778.57	0.00	Revenue	West View Lodge Care Home	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060581003	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Residential	17 Sep 2024	1,422.86	0.00	Revenue	West View Lodge Care Home	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060575468	Adult & Community Based Services	Packages of Care-Elder People	Third PP - PS - EMI Respite	23 Jul 2024	2,272.14	0.00	Revenue	West View Lodge Care Home	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060578669	Adult & Community Based Services	Packages of Care-Elder People	Third PP - PS - EMI Residential	20 Aug 2024	53,940.00	0.00	Revenue	West View Lodge Care Home	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060576326	Adult & Community Based Services	Packages of Care-Elder People	Third PP - PS - EMI Residential	23 Jul 2024	54,117.15	0.00	Revenue	West View Lodge Care Home	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060580858	Adult & Community Based Services	Packages of Care-Elder People	Third PP - PS - EMI Residential	17 Sep 2024	55,429.43	0.00	Revenue	West View Lodge Care Home	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060580851	Adult & Community Based Services	Packages of Care-Elder People	Third PP - PS -Residential	17 Sep 2024	73,207.71	0.00	Revenue	West View Lodge Care Home	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060579684	Adult & Community Based Services	Packages of Care-Elder People	Third PP - PS -Residential	20 Aug 2024	73,464.29	0.00	Revenue	West View Lodge Care Home	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060576318	Adult & Community Based Services	Packages of Care-Elder People	Third PP - PS -Residential	23 Jul 2024	80,511.14	0.00	Revenue	West View Lodge Care Home	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060578822	Adult & Community Based Services	Packages of Care-Elder People	Third PP - PS -Respite Rdnt	20 Aug 2024	916.57	0.00	Revenue	West View Lodge Care Home	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060580998	Adult & Community Based Services	Packages of Care-Elder People	Third PP - PS -Respite Rdnt	17 Sep 2024	1,833.14	0.00	Revenue	West View Lodge Care Home	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060579140	Adult & Community Based Services	Packages of Care-Elder People	Third PP-PS Transition Residen	20 Aug 2024	-16,553.86	0.00	Revenue	West View Lodge Care Home	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060576835	Adult & Community Based Services	Packages of Care-Elder People	Third PP-PS Transition Residen	23 Jul 2024	-12,253.72	0.00	Revenue	West View Lodge Care Home	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060580890	Adult & Community Based Services	Packages of Care-Elder People	Third PP-PS Transition Residen	17 Sep 2024	18,240.00	0.00	Revenue	West View Lodge Care Home	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060578665	Adult & Community Based Services	Packages of Care-Elder People	Third PP-PS Transition Residen	20 Aug 2024	60,160.00	0.00	Revenue	West View Lodge Care Home	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060576318	Adult & Community Based Services	Packages of Care-Elder People	Third PP-PS Transition Residen	17 Sep 2024	60,160.00	0.00	Revenue	West View Lodge Care Home	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060576319	Adult & Community Based Services	Packages of Care-Elder People	Third PP-PS Transition Residen	23 Jul 2024	77,111.35	0.00	Revenue	West View Lodge Care Home	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060576396	Adult & Community Based Services	Packs of Care-Wrking Age Adits	Third PP - PS -Residential	23 Jul 2024	6,416.00	0.00	Revenue	West View Lodge Care Home	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060578730	Adult & Community Based Services	Packs of Care-Wrking Age Adits	Third PP - PS -Residential	20 Aug 2024	6,416.00	0.00	Revenue	West View Lodge Care Home	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060580918	Adult & Community Based Services	Packs of Care-Wrking Age Adits	Third PP - PS -Residential	27 Sep 2024	6,416.00	0.00	Revenue	West View Lodge Care Home	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060576455	Adult & Community Based Services	Packs of Care-Wrking Age Adits	Third PP - PS -Respite Rdnt	23 Jul					

Hartlepool Borough Council	0086588123	Adult & Community Based Services	Departmental Running Costs	General Postage Charges	12 Jul 2024	1,399.63	0.00	Revenue	Whistl	300000	Mail Services
Hartlepool Borough Council	0086588691	Adult & Community Based Services	Departmental Running Costs	General Postage Charges	19 Jul 2024	1,883.80	0.00	Revenue	Whistl	300000	Mail Services
Hartlepool Borough Council	0086588690	Development, Neighbourhoods & Regulatory Services	Strategic Management & Admin	General Postage Charges	19 Jul 2024	520.74	0.00	Revenue	Whistl	300000	Mail Services
Hartlepool Borough Council	0086588122	Development, Neighbourhoods & Regulatory Services	Strategic Management & Admin	General Postage Charges	12 Jul 2024	601.00	0.00	Revenue	Whistl	300000	Mail Services
Hartlepool Borough Council	0086593152	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	13 Sep 2024	537.77	0.00	Revenue	Whistl	300000	Mail Services
Hartlepool Borough Council	0086593366	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	20 Sep 2024	575.96	0.00	Revenue	Whistl	300000	Mail Services
Hartlepool Borough Council	0086591203	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	23 Aug 2024	695.38	0.00	Revenue	Whistl	300000	Mail Services
Hartlepool Borough Council	0086592684	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	06 Sep 2024	698.76	0.00	Revenue	Whistl	300000	Mail Services
Hartlepool Borough Council	0086590690	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	16 Aug 2024	764.49	0.00	Revenue	Whistl	300000	Mail Services
Hartlepool Borough Council	0086589760	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	09 Aug 2024	808.01	0.00	Revenue	Whistl	300000	Mail Services
Hartlepool Borough Council	0086593971	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	27 Sep 2024	800.12	0.00	Revenue	Whistl	300000	Mail Services
Hartlepool Borough Council	0086589532	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	02 Aug 2024	919.44	0.00	Revenue	Whistl	300000	Mail Services
Hartlepool Borough Council	0086592398	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	30 Aug 2024	1,034.41	0.00	Revenue	Whistl	300000	Mail Services
Hartlepool Borough Council	0086588121	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	12 Jul 2024	1,084.82	0.00	Revenue	Whistl	300000	Mail Services
Hartlepool Borough Council	0086588692	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	19 Jul 2024	1,230.62	0.00	Revenue	Whistl	300000	Mail Services
Hartlepool Borough Council	0086589033	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	26 Jul 2024	1,557.79	0.00	Revenue	Whistl	300000	Mail Services
Hartlepool Borough Council	0086587903	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	05 Jul 2024	1,770.86	0.00	Revenue	Whistl	300000	Mail Services
Hartlepool Borough Council	0086587991	Finance, IT and Digital	Revenues	Legal Fees (non vatable)	10 Jul 2024	524.00	0.00	Revenue	Wilkin Chapman Solicitors	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086588068	Finance, IT and Digital	Revenues	Legal Fees (non vatable)	05 Jul 2024	750.00	0.00	Revenue	Wilkin Chapman Solicitors	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086592843	Finance, IT and Digital	Revenues	Legal Fees (non vatable)	11 Sep 2024	1,811.00	0.00	Revenue	Wilkin Chapman Solicitors	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086590732	Development, Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	20 Aug 2024	543.90	0.00	Capital	William Smith & Sons Limited	231600	Highway Equipment & Materials - Signage
Hartlepool Borough Council	0086591778	Development, Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	28 Aug 2024	551.54	0.00	Capital	William Smith & Sons Limited	231600	Highway Equipment & Materials - Signage
Hartlepool Borough Council	0086588639	Development, Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	17 Jul 2024	684.50	0.00	Capital	William Smith & Sons Limited	231600	Highway Equipment & Materials - Signage
Hartlepool Borough Council	0000576416	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	17 Sep 2024	3,160.00	0.00	Revenue	Willow Green Residential Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0000576416	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	23 Jul 2024	3,620.00	0.00	Revenue	Willow Green Residential Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086591341	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	RechargeExo-Admin	28 Aug 2024	6,000.00	0.00	Revenue	Wireless CCTV Limited	271200	Information Communication Technology - Hardware
Hartlepool Borough Council	0000576402	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS - Residential	23 Jul 2024	6,068.04	0.00	Revenue	Wirral Autistic Society	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0000578734	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS - Residential	20 Aug 2024	6,068.04	0.00	Revenue	Wirral Autistic Society	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0000580926	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS - Residential	17 Sep 2024	6,068.04	0.00	Revenue	Wirral Autistic Society	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086590027	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	24 Jul 2024	132,021.00	0.00	Revenue	Witherslack Integrated Provision	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086582563	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	23 Jul 2024	-29,324.14	0.00	Revenue	Witherslack Integrated Provision	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086585269	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	24 Jul 2024	661.54	0.00	Revenue	Witherslack Integrated Provision	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086588946	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	07 Aug 2024	2,646.16	0.00	Revenue	Witherslack Integrated Provision	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086585271	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	23 Jul 2024	11,251.88	0.00	Revenue	Witherslack Integrated Provision	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086582860	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	23 Jul 2024	54,003.24	0.00	Revenue	Witherslack Integrated Provision	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086573291	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	21 Aug 2024	123,305.67	0.00	Revenue	Witherslack Integrated Provision	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086580831	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	23 Jul 2024	125,734.13	0.00	Revenue	Witherslack Integrated Provision	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086585269	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	23 Jul 2024	661.54	0.00	Revenue	Witherslack Integrated Provision	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086588946	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	07 Aug 2024	2,646.17	0.00	Revenue	Witherslack Integrated Provision	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086582860	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	23 Jul 2024	54,003.23	0.00	Revenue	Witherslack Integrated Provision	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086593977	Legal Services	Legal	Prof Fees -Agency Sff-Supply	25 Sep 2024	1,298.00	0.00	Revenue	Womble Bond Dickinson (UK) LLP	281200	Legal Services - General Support
Hartlepool Borough Council	0086591175	Legal	Legal	Prof Fees -Agency Sff-Supply	21 Aug 2024	1,888.00	0.00	Revenue	Womble Bond Dickinson (UK) LLP	281200	Legal Services - General Support
Hartlepool Borough Council	0086589043	Legal	Legal	Prof Fees -Agency Sff-Supply	31 Jul 2024	3,951.80	0.00	Revenue	Womble Bond Dickinson (UK) LLP	281200	Legal Services - General Support
Hartlepool Borough Council	0086594508	Children & Joint Commissioning	Early Intervention	Purchase-General Materials/Eq	13 Sep 2024	3,291.50	0.00	Revenue	Worle Ltd	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0000576354	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS - Residential	23 Jul 2024	21,638.12	0.00	Revenue	Woodham Grange	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0000578699	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS - Residential	20 Aug 2024	21,638.12	0.00	Revenue	Woodham Grange	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0000580886	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS - Residential	17 Sep 2024	21,638.12	0.00	Revenue	Woodham Grange	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086593968	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	20 Sep 2024	779.00	0.00	Revenue	Woody Hydraulic Services Ltd	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086593968	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	20 Sep 2024	779.00	0.00	Revenue	Woody Hydraulic Services Ltd	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086588641	Adult & Community Based Services	Packages of Care-Mental Health	Prof Fees -Removals & Storage	05 Jul 2024	3,269.91	0.00	Revenue	Wood's Removals & Storage	133100	Cleaning & Janitorial - Cleaning Service
Hartlepool Borough Council	0000576463	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	23 Jul 2024	3,064.00	0.00	Revenue	Woodside Grange	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0000578795	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	20 Aug 2024	3,064.00	0.00	Revenue	Woodside Grange	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0000580984	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	17 Sep 2024	3,064.00	0.00	Revenue	Woodside Grange	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086592115	Adult & Community Based Services	Community Hubs	Purchase-General Materials/Eq	04 Sep 2024	2,289.79	0.00	Revenue	Workwear Express Ltd	149999	Clothing - Not Elsewhere Classified
Hartlepool Borough Council	0086930150	Adult & Community Based Services	Coast, Countryside & Heritage	Prof Fees - Medical Referrals	02 Aug 2024	1,128.50	0.00	Revenue	YTF Consult Ltd	151510	Healthcare - Public Health
Hartlepool Borough Council	0086593528	Adult & Community Based Services	Coast, Countryside & Heritage	Prof Fees - Medical Referrals	25 Sep 2024	1,258.00	0.00	Revenue	YTF Consult Ltd	151510	Healthcare - Public Health
Hartlepool Borough Council	0086591152	Adult & Community Based Services	Coast, Countryside & Heritage	Prof Fees - Medical Referrals	21 Aug 2024	12,765.50	0.00	Revenue	YTF Consult Ltd	151510	Healthcare - Public Health
Hartlepool Borough Council	0000578817	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Nursing	20 Aug 2024	1,643.56	0.00	Revenue	Yohden Care Complex	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0000576410	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Nursing	23 Jul 2024	4,183.60	0.00	Revenue	Yohden Care Complex	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0000580895	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	17 Sep 2024	12,962.88	0.00	Revenue	Yohden Care Complex	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0000578705	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	20 Aug 2024	14,351.76	0.00	Revenue	Yohden Care Complex	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0000576360	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	23 Jul 2024	16,203.60	0.00	Revenue	Yohden Care Complex	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0000576439	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	23 Jul 2024	3,227.52	0.00	Revenue	Yohden Care Complex	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0000578773	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	20 Aug 2024	3,227.52	0.00	Revenue	Yohden Care Complex	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0000580962	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	17 Sep 2024	3,227.52	0.00	Revenue	Yohden Care Complex	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0000578750	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	20 Aug 2024	3,471.51	0.00	Revenue	Yohden Care Complex	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0000576392	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	23 Jul 2024	6,480.16	0.00	Revenue	Yohden Care Complex	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0000580909	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	17 Sep 2024	8,448.38	0.00	Revenue	Yohden Care Complex	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0000576417	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Nursing	23 Jul 2024	3,533.60	0.00	Revenue	Yohden Care Complex	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0000578748	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Nursing	20 Aug 2024	3,533.60	0.00	Revenue	Yohden Care Complex	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0000580938	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Nursing	17 Sep 2024	3,533.60	0.00	Revenue	Yohden Care Complex	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086590282	Adult & Community Based Services	Sports,Leisure & Rec Facilities	Outdoor Activity Centres	09 Aug 2024	600.00	0.00	Revenue	York Scout Activity Centre	291120	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086592293	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	28 Aug 2024	18,650.03	0.00	Revenue	Young Foundations Limited	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086592357	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	04 Sep 2024	28,907.54	0.00	Revenue	Young Foundations Limited	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086590114	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	20 Aug 2024	26,350.00	0.00	Revenue	Your Chapter Limited	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086591747	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	28 Aug 2024	26,350.00	0.00	Revenue	Your Chapter Limited	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086594719	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	27 Sep 2024	12,750.00	0.00	Revenue	Your Chapter Limited	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086594718	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	27 Sep 2024	27,835.80	0.00	Revenue	Your Chapter Limited	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086591746	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	28 Aug 2024	28,763.66	0.00	Revenue	Your Chapter Limited	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086591829	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	16 Aug 2024	28,763.66	0.00	Revenue	Your Chapter Limited	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086594719	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	27 Sep 2024	12,750.00	0.00	Revenue	Your Chapter Limited	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086591502	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	07 Aug 2024	4,680.00	0.00	Revenue	Your NRG Limited	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0086590058	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	07 Aug 2024	2,480.00	0.00	Revenue	Your NRG Limited	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0086588864	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	24 Jul 2024	7,780.45	0.00	Revenue	Your NRG Limited	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0086589525	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	05 Jul 2024	10,735.98	0.00	Revenue	Your NRG Limited	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0086590059	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	12 Jul 2024	21,771.27	0.00	Revenue	Your NRG Limited	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0086594564	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	24 Jul 2024	25,502.40	0.00	Revenue	Your NRG Limited	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0086592990	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	17 Sep 2024	32,098.93	0.00	Revenue	Your NRG Limited	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0086590113	Children & Joint Commissioning	Early Intervention								

Hartlepool Borough Council	0000363285	Children & Joint Commissioning	Children and Families	Setting Up Home Grant	07 Jun 2024	933.15	0.00	Revenue	AMAZON 204-0754452-92	5399	MISCELLANEOUS GENERAL MERC
Hartlepool Borough Council	0000370089	Children & Joint Commissioning	Early Intervention	Purchase -General Materials/Eq	25 Mar 2024	549.16	0.00	Revenue	AMAZON 204-2016480-50	5399	MISCELLANEOUS GENERAL MERC
Hartlepool Borough Council	0000367219	Children & Joint Commissioning	Children and Families	Setting Up Home Grant	16 Jun 2024	558.11	0.00	Revenue	AMAZON 204-7249045-98	5399	MISCELLANEOUS GENERAL MERC
Hartlepool Borough Council	0000370096	Children & Joint Commissioning	Early Intervention	Purchase -General Materials/Eq	22 Mar 2024	822.51	0.00	Revenue	Amazon.co.uk FC4UB935	5969	DIRECT MARKETING-OTHER DIR
Hartlepool Borough Council	0000364592	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	24 Jun 2024	1,071.13	0.00	Revenue	BESTWAY WHOLESALE	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000364600	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	24 Jun 2024	603.28	0.00	Revenue	BESTWAY WHOLESALE	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000364734	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	20 Jun 2024	710.08	0.00	Revenue	BESTWAY WHOLESALE	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000364783	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	17 Jun 2024	1,136.34	0.00	Revenue	BESTWAY WHOLESALE	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000365074	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	27 Jun 2024	865.64	0.00	Revenue	BESTWAY WHOLESALE	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000365495	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	11 Jun 2024	1,016.55	0.00	Revenue	BESTWAY WHOLESALE	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000365503	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	15 Sep 2024	1,059.61	0.00	Revenue	BESTWAY WHOLESALE	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000365673	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	04 Jul 2024	625.96	0.00	Revenue	BESTWAY WHOLESALE	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000365724	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	01 Jul 2024	1,238.90	0.00	Revenue	BESTWAY WHOLESALE	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000365730	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	01 Jul 2024	536.17	0.00	Revenue	BESTWAY WHOLESALE	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000366074	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	15 Jul 2024	1,782.18	0.00	Revenue	BESTWAY WHOLESALE	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000366077	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	15 Jul 2024	612.12	0.00	Revenue	BESTWAY WHOLESALE	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000370861	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	05 Sep 2024	513.51	0.00	Revenue	BESTWAY WHOLESALE	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000370863	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	05 Sep 2024	559.62	0.00	Revenue	BESTWAY WHOLESALE	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000370866	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	05 Sep 2024	536.40	0.00	Revenue	BESTWAY WHOLESALE	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000370938	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	02 Sep 2024	923.50	0.00	Revenue	BESTWAY WHOLESALE	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000370940	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	02 Sep 2024	579.66	0.00	Revenue	BESTWAY WHOLESALE	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000370957	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	29 Aug 2024	575.25	0.00	Revenue	BESTWAY WHOLESALE	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000370966	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	22 Aug 2024	2,364.32	0.00	Revenue	BESTWAY WHOLESALE	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000371102	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	12 Sep 2024	693.83	0.00	Revenue	BESTWAY WHOLESALE	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000371122	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	12 Sep 2024	1,132.09	0.00	Revenue	BESTWAY WHOLESALE	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000371142	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	11 Sep 2024	657.70	0.00	Revenue	BESTWAY WHOLESALE	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000371162	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	09 Sep 2024	639.34	0.00	Revenue	BESTWAY WHOLESALE	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000371167	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	09 Sep 2024	1,326.80	0.00	Revenue	BESTWAY WHOLESALE	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000371257	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	19 Sep 2024	1,228.79	0.00	Revenue	BESTWAY WHOLESALE	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000371258	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	19 Sep 2024	607.15	0.00	Revenue	BESTWAY WHOLESALE	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000371300	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	16 Sep 2024	1,963.00	0.00	Revenue	BESTWAY WHOLESALE	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000371309	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	16 Sep 2024	525.71	0.00	Revenue	BESTWAY WHOLESALE	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000371598	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	18 Sep 2024	744.00	0.00	Revenue	BIGDUG LIMITED	5072	HARDWARE EQUIPMENT AND SUP
Hartlepool Borough Council	0000369296	Children & Joint Commissioning	Children and Families	Cost of Travel	30 Jul 2024	578.70	0.00	Revenue	BRITISH A	3005	BRITISH A
Hartlepool Borough Council	0000369297	Children & Joint Commissioning	Children and Families	Cost of Travel	30 Jul 2024	643.41	0.00	Revenue	BRITISH A	3005	BRITISH A
Hartlepool Borough Council	0000364732	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	21 Jun 2024	1,412.00	0.00	Revenue	CHICKEN JOES LTD	5811	CATERERS
Hartlepool Borough Council	0000365003	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	11 Jun 2024	940.50	0.00	Revenue	CHICKEN JOES LTD	5811	CATERERS
Hartlepool Borough Council	0000365524	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	11 Jul 2024	1,025.45	0.00	Revenue	CHICKEN JOES LTD	5811	CATERERS
Hartlepool Borough Council	0000366006	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	21 Jul 2024	1,145.50	0.00	Revenue	CHICKEN JOES LTD	5811	CATERERS
Hartlepool Borough Council	0000366009	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	21 Jul 2024	1,642.50	0.00	Revenue	CHICKEN JOES LTD	5811	CATERERS
Hartlepool Borough Council	0000371144	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	11 Sep 2024	2,419.25	0.00	Revenue	CHICKEN JOES LTD	5811	CATERERS
Hartlepool Borough Council	0000371240	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	21 Sep 2024	1,959.28	0.00	Revenue	CHICKEN JOES LTD	5811	CATERERS
Hartlepool Borough Council	0000371241	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	21 Sep 2024	1,949.58	0.00	Revenue	CHICKEN JOES LTD	5811	CATERERS
Hartlepool Borough Council	0000363520	Children & Joint Commissioning	Children and Families	Purchase-General Office Equip	29 May 2024	833.13	0.00	Revenue	DFS	5712	EQUIP, FURNITURE, HOME FUR
Hartlepool Borough Council	0000363410	Children & Joint Commissioning	Children and Families	Purchase-General Office Equip	03 Jun 2024	833.33	0.00	Revenue	DFS Trading Limited	5712	EQUIP, FURNITURE, HOME FUR
Hartlepool Borough Council	0000363425	Children & Joint Commissioning	Children and Families	Purchase-General Office Equip	03 Jun 2024	833.33	0.00	Revenue	DFS Trading Limited	5712	EQUIP, FURNITURE, HOME FUR
Hartlepool Borough Council	0000367273	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Accommodation Expenses	12 Jun 2024	1,610.00	0.00	Revenue	DICKINSON CONSULTING	7011	LOGGING-HOTELS,MOTELS,RESO
Hartlepool Borough Council	0000364918	Development, Neighbourhoods & Regulatory Services	Job Costing	General Materials Purchase	25 Jun 2024	1,750.00	0.00	Revenue	DOCTOR DPF	7531	AUTOMOTIVE BODY REPAIR SHO
Hartlepool Borough Council	0000368538	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Expenditure in Year	05 Aug 2024	8,000.00	0.00	Revenue	DVSA	9399	GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000371609	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Expenditure in Year	16 Sep 2024	8,000.00	0.00	Revenue	DVSA	9399	GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000365865	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Office Consumables/Stationery	08 Jul 2024	6,000.00	0.00	Revenue	DVSA	9399	GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000365871	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Office Consumables/Stationery	01 Jul 2024	2,000.00	0.00	Revenue	DVSA	9399	GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000368503	Development, Neighbourhoods & Regulatory Services	Job Costing	General Materials Purchase	02 Aug 2024	731.00	0.00	Revenue	DYNAMIC PUMP SERVICES	5046	COMMERCIAL EQUIPMENT, NOT
Hartlepool Borough Council	0000371647	Development, Neighbourhoods & Regulatory Services	Job Costing	General Materials Purchase	11 Sep 2024	773.00	0.00	Revenue	DYNAMIC PUMP SERVICES	5046	COMMERCIAL EQUIPMENT, NOT
Hartlepool Borough Council	0000363878	Children & Joint Commissioning	Early Intervention	Drugs,Medical,Cleaning Suppls	01 May 2024	509.00	0.00	Revenue	ELLIOTT MCCARTHY DENTA	8021	DENTISTS, ORTHODONTISTS
Hartlepool Borough Council	0000369510	Children & Joint Commissioning	Early Intervention	Activities	21 Jun 2024	1,000.00	0.00	Revenue	FLAMINGO LAND RESORT	7996	AMUSEMENT PARKS,CARNIVALS,
Hartlepool Borough Council	0000369513	Children & Joint Commissioning	Early Intervention	Activities	12 Jun 2024	1,000.00	0.00	Revenue	FLAMINGO LAND RESORT	7996	AMUSEMENT PARKS,CARNIVALS,
Hartlepool Borough Council	0000365180	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	06 Jun 2024	601.30	0.00	Revenue	GREENHAM TRADING LTD	5085	INDUSTRIAL SUPPLIES NOT EL
Hartlepool Borough Council	0000368624	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	18 Jul 2024	742.71	0.00	Revenue	GREENHAM TRADING LTD	5085	INDUSTRIAL SUPPLIES NOT EL
Hartlepool Borough Council	0000368626	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	08 Jul 2024	691.98	0.00	Revenue	GREENHAM TRADING LTD	5085	INDUSTRIAL SUPPLIES NOT EL
Hartlepool Borough Council	0000368627	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	29 Jul 2024	697.12	0.00	Revenue	GREENHAM TRADING LTD	5085	INDUSTRIAL SUPPLIES NOT EL
Hartlepool Borough Council	0000371326	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	27 Aug 2024	781.78	0.00	Revenue	GREENHAM TRADING LTD	5085	INDUSTRIAL SUPPLIES NOT EL
Hartlepool Borough Council	0000371330	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	09 Aug 2024	610.46	0.00	Revenue	GREENHAM TRADING LTD	5085	INDUSTRIAL SUPPLIES NOT EL
Hartlepool Borough Council	0000371332	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	07 Aug 2024	661.79	0.00	Revenue	GREENHAM TRADING LTD	5085	INDUSTRIAL SUPPLIES NOT EL
Hartlepool Borough Council	0000371334	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	05 Aug 2024	595.68	0.00	Revenue	GREENHAM TRADING LTD	5085	INDUSTRIAL SUPPLIES NOT EL
Hartlepool Borough Council	0000363643	Children & Joint Commissioning	Children and Families	Setting Up Home Grant	23 May 2024	725.00	0.00	Revenue	HAPPY CUSTOMERS GROUP	5713	FLOOR COVERING STORES
Hartlepool Borough Council	0000363627	Children & Joint Commissioning	Children and Families	Activities	24 May 2024	505.00	0.00	Revenue	HAVEN HOLIDAYS	7033	CAMPGROUNDS AND TRAILER PA
Hartlepool Borough Council	0000366945	Children & Joint Commissioning	Children and Families	Activities	25 Jun 2024	889.00	0.00	Revenue	HAVEN HOLIDAYS	7033	CAMPGROUNDS AND TRAILER PA
Hartlepool Borough Council	0000369166	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	01 Aug 2024	724.00	0.00	Revenue	HAVEN HOLIDAYS	7033	CAMPGROUNDS AND TRAILER PA
Hartlepool Borough Council	0000367428	Finance, IT and Digital	Revenue	Prof Fees - Legal & Court Costs	30 May 2024	792.00	0.00	Revenue	HMCITS CLEVELAND008	9222	FINES
Hartlepool Borough Council	0000364677	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	24 Jun 2024	725.29	0.00	Revenue	HOPWELLS LTD	5811	CATERERS
Hartlepool Borough Council	0000364693	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	24 Jun 2024	955.67	0.00	Revenue	HOPWELLS LTD	5811	CATERERS
Hartlepool Borough Council	0000364787	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	18 Jun 2024	533.21	0.00	Revenue	HOPWELLS LTD	5811	CATERERS
Hartlepool Borough Council	0000364973	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	01 Jul 2024	953.38	0.00	Revenue	HOPWELLS LTD	5811	CATERERS
Hartlepool Borough Council	0000365000	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	01 Jul 2024	606.15	0.00	Revenue	HOPWELLS LTD	5811	CATERERS
Hartlepool Borough Council	0000365553	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	09 Jul 2024	1,017.03	0.00	Revenue	HOPWELLS LTD	5811	CATERERS
Hartlepool Borough Council	0000365704	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	03 Jul 2024	547.82	0.00	Revenue	HOPWELLS LTD	5811	CATERERS
Hartlepool Borough Council	0000366031	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	18 Jul 2024	713.48	0.00	Revenue	HOPWELLS LTD	5811	CATERERS
Hartlepool Borough Council	0000366034	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	18 Jul 2024	681.03	0.00	Revenue	HOPWELLS LTD	5811	CATERERS
Hartlepool Borough Council	0000366039	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	18 Jul 2024	1,306.94	0.00	Revenue	HOPWELLS LTD	5811	CATERERS
Hartlepool Borough Council	0000366168	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	24 Jul 2024	1,295.46	0.00	Revenue	HOPWELLS LTD	5811	CATERERS
Hartlepool Borough Council	0000370871	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	05 Sep 2024	1,076.22	0.00	Revenue	HOPWELLS LTD	5811	CATERERS
Hartlepool Borough Council	0000371075	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	15 Sep 2024	1,461.23	0.00	Revenue	HOPWELLS LTD	5811	CATERERS
Hartlepool Borough Council	0000371106	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	13 Sep 2024	831.54	0.00	Revenue	HOPWELLS LTD	5811	CATERERS
Hartlepool Borough Council	0000365860	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	10 Jul 2024	944.60	0.00	Revenue	ITS - www.its.co.uk	5251	HARDWARE STORES
Hartlepool Borough Council	0000371624	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	16 Sep 2024	749.19	0.00	Revenue	ITS - www.its.co.uk	5251	HARDWARE STORES
Hartlepool Borough Council	0000364825	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	17 Jun 2024	535.83	0.00	Revenue	JR HOLLAND FOODSERVICE	5499	MISC FOOD STORE-CONVENIENC
Hartlepool Borough Council	0000365919	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	15 Jul 2024	580.53	0.00	Revenue	JR HOLLAND FOODSERVICE	5499	MISC FOOD STORE-CONVENIENC
Hartlepool Borough Council	0000370908	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	03 Sep 2024	648.09	0.00	Revenue	JR HOLLAND FOODSERVICE	5499	MISC FOOD STORE-CONVENIENC
Hartlepool Borough Council	0000371020	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	16 Sep 2024	561.23	0.00	Revenue	JR HOLLAND FOODSERVICE	5499	MISC FOOD STORE-CONVENIENC
Hartlepool Borough Council	0000371182	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	09 Sep 2024	561.68	0.00	Revenue	JR HOLLAND FOODSERVICE	5499	MISC FOOD STORE-CONVENIENC
Hartlepool Borough Council	0000371652	Development, Neighbourhoods & Regulatory Services	Job Costing	General Materials Purchase	10 Sep 2024	990.48	0.00	Revenue	NIFTYLIFT LTD	5085	

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