





Hartlepool Borough Council	0060547313	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EM Nursing	17 Oct 2023	6,200.00	0.00	Revenue	Allison House Thornaby Limited	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060551999	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EM Nursing	12 Dec 2023	4,290.00	0.00	Revenue	Allison House Thornaby Limited	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086569473	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	06 Dec 2023	1,600.00	0.00	Revenue	Alpha Recovery Ltd	N	381900	Vehicle Management - Vehicle Recovery
Hartlepool Borough Council	0086569580	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Maintenance-Contractor	03 Dec 2023	3,793.27	0.00	Revenue	Albion Ltd	N	201020	Financial Services - Grants
Hartlepool Borough Council	0086565310	Development, Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	10 Oct 2023	1,400.00	0.00	Capital	Altford Limited	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086569653	Children & Joint Commissioning	Public Health - Substnc Misuse	Training Crse Pro	08 Dec 2023	2,000.00	0.00	Revenue	Amarda Mought & Associates	N	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086568859	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	08 Nov 2023	27,683.00	0.00	Revenue	Amberleigh Care Limited	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086564106	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	06 Oct 2023	26,790.00	0.00	Revenue	Amberleigh Care Limited	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086569331	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	12 Dec 2023	26,790.00	0.00	Revenue	Amberleigh Care Limited	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086571713	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	21 Dec 2023	25,954.20	0.00	Revenue	AMJ Support Services	N	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086568425	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	22 Nov 2023	19,637.34	0.00	Revenue	AMJ Support Services	N	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086563614	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	20 Oct 2023	14,450.34	0.00	Revenue	AMJ Support Services	N	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086565690	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	25 Oct 2023	13,984.20	0.00	Revenue	AMJ Support Services	N	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086567562	Children & Joint Commissioning	Public Health - Substnc Misuse	Purchase -General Materials/Eq	08 Nov 2023	84,480.00	0.00	Revenue	AMS Sanderson Ltd T/A AMS International	N	311000	Healthcare - Consumables
Hartlepool Borough Council	0060549730	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - Residential	14 Nov 2023	3,682.43	0.00	Revenue	Anchor Carehomes Limited	N	261000	Human Resources - Accommodation
Hartlepool Borough Council	0060547405	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - Residential	17 Oct 2023	644.86	0.00	Revenue	Anchor Carehomes Limited	N	261000	Human Resources - Accommodation
Hartlepool Borough Council	0060547336	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	17 Oct 2023	3,424.00	0.00	Revenue	Anchor Carehomes Limited	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060549749	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	14 Nov 2023	3,112.00	0.00	Revenue	Anchor Carehomes Limited	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060552021	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	12 Dec 2023	3,112.00	0.00	Revenue	Anchor Carehomes Limited	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060547407	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EM Respite	17 Oct 2023	515.14	0.00	Revenue	Anchor Carehomes Limited	N	321910	Social Community Care Supplies & Services - Adult - Respite - Residential
Hartlepool Borough Council	0060547268	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EM Residential	17 Oct 2023	23,916.86	0.00	Revenue	Anchor Carehomes Limited	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060551945	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EM Residential	12 Dec 2023	21,424.00	0.00	Revenue	Anchor Carehomes Limited	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060549693	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EM Residential	20 Oct 2023	20,423.71	0.00	Revenue	Anchor Carehomes Limited	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060549658	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	14 Nov 2023	23,416.00	0.00	Revenue	Anchor Carehomes Limited	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060551942	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	12 Dec 2023	23,416.00	0.00	Revenue	Anchor Carehomes Limited	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060547270	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	17 Oct 2023	20,734.00	0.00	Revenue	Anchor Carehomes Limited	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0021023803	Children & Joint Commissioning	Early Intervention	Grant	21 Nov 2023	600.00	0.00	Revenue	Redact	N	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086567676	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	15 Nov 2023	4,097.47	0.00	Revenue	Andrew McDermott	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086565140	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	13 Oct 2023	3,940.00	0.00	Revenue	Andrew McDermott	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086572456	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	19 Dec 2023	3,578.50	0.00	Revenue	Andrew McDermott	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086567720	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	01 Nov 2023	1,000.00	0.00	Revenue	Andrew Steele	N	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086569294	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	05 Oct 2023	950.00	0.00	Revenue	Andrew Steele	N	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086570534	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	05 Dec 2023	900.00	0.00	Revenue	Andrew Steele	N	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086572055	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	20 Dec 2023	800.00	0.00	Revenue	Andrew Steele	N	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086571521	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	21 Dec 2023	2,557.25	0.00	Revenue	Andrew Sykes Hire Limited	N	381204	Vehicle Management - Heavy Construction Equipment - Hire
Hartlepool Borough Council	0086565543	Children & Joint Commissioning	Strategic Commissioning	Subscriptions	24 Oct 2023	1,000.00	0.00	Revenue	Angeli Solutions Limited	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086564198	Corporate	Accommodation	Holding Code - Cash Owers	04 Oct 2023	41,151.17	0.00	Revenue	Anglian Water Business (National) Ltd	N	371300	Utilities - Water
Hartlepool Borough Council	0086565658	Corporate	Accommodation	Holding Code - Cash Owers	25 Oct 2023	33,877.29	0.00	Revenue	Anglian Water Business (National) Ltd	N	371300	Utilities - Water
Hartlepool Borough Council	0086571847	Corporate	Accommodation	Holding Code - Cash Owers	21 Dec 2023	27,964.81	0.00	Revenue	Anglian Water Business (National) Ltd	N	371300	Utilities - Water
Hartlepool Borough Council	0086570321	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Purchase -General Materials/Eq	06 Dec 2023	720.45	0.00	Revenue	Ansoo Signs	N	231600	Highway Equipment & Materials - Signage
Hartlepool Borough Council	0086567591	Development, Neighbourhoods & Regulatory Services	Other Office Services	Paper Supplies	11 Oct 2023	1,356.00	0.00	Revenue	Antalis Limited	N	341000	Stationery - Paper Products
Hartlepool Borough Council	0086567538	Development, Neighbourhoods & Regulatory Services	Other Office Services	Paper Supplies	01 Nov 2023	1,356.00	0.00	Revenue	Antalis Limited	N	341000	Stationery - Paper Products
Hartlepool Borough Council	0086572348	Development, Neighbourhoods & Regulatory Services	Other Office Services	Paper Supplies	21 Dec 2023	1,356.00	0.00	Revenue	Antalis Limited	N	341000	Stationery - Paper Products
Hartlepool Borough Council	0086569917	Development, Neighbourhoods & Regulatory Services	Other Office Services	Paper Supplies	12 Dec 2023	895.00	0.00	Revenue	Antalis Limited	N	341000	Stationery - Paper Products
Hartlepool Borough Council	0086569917	Development, Neighbourhoods & Regulatory Services	Other Office Services	Paper Supplies	12 Dec 2023	678.00	0.00	Revenue	Antalis Limited	N	341000	Stationery - Paper Products
Hartlepool Borough Council	0086569917	Development, Neighbourhoods & Regulatory Services	Other Office Services	Paper Supplies	12 Dec 2023	678.00	0.00	Revenue	Antalis Limited	N	341000	Stationery - Paper Products
Hartlepool Borough Council	0086572348	Development, Neighbourhoods & Regulatory Services	Other Office Services	Paper Supplies	21 Dec 2023	678.00	0.00	Revenue	Antalis Limited	N	341000	Stationery - Paper Products
Hartlepool Borough Council	0086567538	Development, Neighbourhoods & Regulatory Services	Other Office Services	Paper Supplies	01 Nov 2023	565.50	0.00	Revenue	Antalis Limited	N	341000	Stationery - Paper Products
Hartlepool Borough Council	0086572348	Development, Neighbourhoods & Regulatory Services	Other Office Services	Paper Supplies	21 Dec 2023	565.50	0.00	Revenue	Antalis Limited	N	341000	Stationery - Paper Products
Hartlepool Borough Council	0060547339	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EM Nursing	17 Oct 2023	3,321.00	0.00	Revenue	Appleby Care Home	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060552066	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EM Nursing	14 Nov 2023	3,321.00	0.00	Revenue	Appleby Care Home	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086547954	Development, Neighbourhoods & Regulatory Services	Strategic Management & Admin	Books and Publications	06 Oct 2023	4,297.00	0.00	Revenue	ARPE	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086572447	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	22 Dec 2023	3,297.00	660.00	Revenue	Arb Hire Newcastle Limited	N	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086567198	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	07 Nov 2023	2,100.00	0.00	Revenue	Arb Hire Newcastle Limited	N	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086570526	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	05 Dec 2023	1,800.00	300.00	Revenue	Arb Hire Newcastle Limited	N	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086569467	Adult & Community Based Services	Sports/Leisure & Rec Facilities	Grounds Maintenance-Local	05 Dec 2023	16,456.00	0.00	Revenue	Arbtree Tree Services Ltd	N	241210	Horticultural - Tree Trimming
Hartlepool Borough Council	0086571259	Children & Joint Commissioning	Children and Families	Third PP - PS - Short Term Supp	21 Dec 2023	920.90	0.00	Revenue	Ark Consultants UK Ltd	N	321210	Social Community Care Supplies & Services - Children - Disabled Children - Care Services
Hartlepool Borough Council	0086571085	Children & Joint Commissioning	Children and Families	Third PP - PS - Short Term Supp	21 Dec 2023	759.80	0.00	Revenue	Ark Consultants UK Ltd	N	321210	Social Community Care Supplies & Services - Children - Disabled Children - Care Services
Hartlepool Borough Council	0086571258	Children & Joint Commissioning	Children and Families	Third PP - PS - Short Term Supp	21 Dec 2023	759.80	0.00	Revenue	Ark Consultants UK Ltd	N	321210	Social Community Care Supplies & Services - Children - Disabled Children - Care Services
Hartlepool Borough Council	0086571331	Children & Joint Commissioning	Children and Families	Third PP - PS - Short Term Supp	21 Dec 2023	759.80	0.00	Revenue	Ark Consultants UK Ltd	N	321210	Social Community Care Supplies & Services - Children - Disabled Children - Care Services
Hartlepool Borough Council	0086571256	Children & Joint Commissioning	Children and Families	Third PP - PS - Short Term Supp	21 Dec 2023	650.00	0.00	Revenue	Ark Consultants UK Ltd	N	321210	Social Community Care Supplies & Services - Children - Disabled Children - Care Services
Hartlepool Borough Council	0086572474	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Office Equip	20 Dec 2023	8,185.83	0.00	Revenue	Arrowbowl & Civil Engineering Limited	N	391110	Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086572475	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Office Equip	20 Dec 2023	1,008.00	0.00	Revenue	Arrowbowl & Civil Engineering Limited	N	391110	Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086568120	Development, Neighbourhoods & Regulatory Services	Logistics	Maintenance - DDO	08 Nov 2023	12,750.00	0.00	Revenue	Arrowbowl & Plant Hire Ltd	N	391400	Works - Construction, Repair & Maintenance - Roads
Hartlepool Borough Council	0086569207	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	28 Nov 2023	1,584.00	0.00	Revenue	Arrowbowl & Plant Hire Ltd	N	391400	Works - Construction, Repair & Maintenance - Roads
Hartlepool Borough Council	0086568858	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	25 Oct 2023	1,512.00	0.00	Revenue	Arrowbowl & Plant Hire Ltd	N	391400	Works - Construction, Repair & Maintenance - Roads
Hartlepool Borough Council	0086568163	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	08 Nov 2023	1,296.00	0.00	Revenue	Arrowbowl & Plant Hire Ltd	N	391400	Works - Construction, Repair & Maintenance - Roads
Hartlepool Borough Council	0086562650	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	11 Oct 2023	650.00	0.00	Revenue	Arrowbowl & Plant Hire Ltd	N	391400	Works - Construction, Repair & Maintenance - Roads
Hartlepool Borough Council	0086569511	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Prof Fees -External Consultant	25 Oct 2023	11,650.00	0.00	Revenue	Artelia Projects UK Ltd	N	152100	Consultancy - Strategic Planning
Hartlepool Borough Council	0086565651	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Prof Fees -External Consultant	25 Oct 2023	5,825.00	0.00	Revenue	Artelia Projects UK Ltd	N	152100	Consultancy - Strategic Planning
Hartlepool Borough Council	0086569677	Development, Neighbourhoods & Regulatory Services	Regeneration	Cap -Professional Consultants	28 Nov 2023	4,660.00	0.00	Capital	Artelia Projects UK Ltd	N	152100	Consultancy - Strategic Planning
Hartlepool Borough Council	0086569677	Development, Neighbourhoods & Regulatory Services	Regeneration	Cap -Professional Consultants	28 Nov 2023	2,330.00	0.00	Capital	Artelia Projects UK Ltd	N	152100	Consultancy - Strategic Planning
Hartlepool Borough Council	0086569677	Development, Neighbourhoods & Regulatory Services	Regeneration	Cap -Property Services TOS	28 Nov 2023	4,660.00	0.00	Capital	Artelia Projects UK Ltd	N	152100	Consultancy - Strategic Planning
Hartlepool Borough Council	0086569051	Adult & Community Based Services	Cultural Services	Equipment Hire	21 Nov 2023	2,690.00	0.00	Revenue	Artistic Solutions Ltd	N	291120	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086570705	Adult & Community Based Services	Cultural Services	Professional Artists Fees	12 Dec 2023	1,654.00	0.00	Revenue	Artistic Solutions Ltd	N	291120	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086570710	Adult & Community Based Services	Cultural Services	Purchase -General Materials/Eq	08 Dec 2023	1,072.00	0.00	Revenue	Artistic Solutions Ltd	N	291120	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086569594	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Equipment Hire	04 Oct 2023	1,200.00	0.00	Revenue	Artistic Solutions Ltd	N	291120	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086565089	Legal	Support to Members	Purchase -General Materials/Eq								

Hartlepool Borough Council	008656865	Corporate	Corporate	Software Maintenance Agreement	31 Oct 2023	3,000.00	0.00	Revenue	AVCO Systems Limited	N	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	008656968	Children & Joint Commissioning	Children and Families	Training Crse Pro	29 Nov 2023	1,779.00	0.00	Revenue	Barnardo's	N	321100	Social Community Care Supplies & Services - Children
Hartlepool Borough Council	0086565381	Children & Joint Commissioning	Early Intervention	Third PP - Other Establishmtns	17 Oct 2023	11,500.00	0.00	Revenue	Barnardo's	N	321100	Social Community Care Supplies & Services - Children
Hartlepool Borough Council	0086567444	Development, Neighbourhoods & Regulatory Services	Holding Act - Neighbourhoods	Training Crse Pro	15 Dec 2023	5,695.00	0.00	Revenue	Barry Yale	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086571763	Development, Neighbourhoods & Regulatory Services	Holding Act - Neighbourhoods	Training Crse Pro	15 Dec 2023	3,145.00	0.00	Revenue	Barry Yale	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086571765	Development, Neighbourhoods & Regulatory Services	Holding Act - Neighbourhoods	Training Crse Pro	15 Dec 2023	536.00	0.00	Revenue	Barry Yale	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086571764	Development, Neighbourhoods & Regulatory Services	Road Safety	Training Crse Pro	15 Dec 2023	1,106.00	0.00	Revenue	Barry Yale	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086563858	Development, Neighbourhoods & Regulatory Services	Road Safety	Training Crse Pro	08 Oct 2023	1,088.00	0.00	Revenue	Barry Yale	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086567444	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Purchase - General Materials/Eq	14 Nov 2023	1,865.00	0.00	Revenue	BCC NORTHEAST LTD	N	189999	Environmental Services - Not Elsewhere Classified
Hartlepool Borough Council	0086569905	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Purchase - General Materials/Eq	13 Dec 2023	775.00	0.00	Revenue	BCC NORTHEAST LTD	N	189999	Environmental Services - Not Elsewhere Classified
Hartlepool Borough Council	0086565832	Children & Joint Commissioning	Children & Joint Commissioning	Training - Course Fees-Other	11 Oct 2023	1,200.00	0.00	Revenue	Beacon Hill School	N	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086565833	Children & Joint Commissioning	Children & Joint Commissioning	Training - Course Fees-Other	11 Oct 2023	1,200.00	0.00	Revenue	Beacon Hill School	N	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086569898	Development, Neighbourhoods & Regulatory Services	Regeneration	Cap - Professional Consultants	15 Nov 2023	31,860.00	0.00	Capital	Bell Truck Sales Limited	N	159999	Vehicle Management - Parts
Hartlepool Borough Council	0086570295	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	13 Dec 2023	593.20	0.00	Revenue	Bell Truck Sales Limited	N	593500	Vehicle Management - Parts
Hartlepool Borough Council	0086569769	Children & Joint Commissioning	Children and Families	Prof Fees - Child Minding Fees	20 Dec 2023	11,206.50	0.00	Revenue	Belle Vue Community Sports	N	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086567213	Children & Joint Commissioning	Children and Families	Prof Fees - Child Minding Fees	25 Oct 2023	600.00	0.00	Revenue	Belle Vue Community Sports	N	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086567213	Children & Joint Commissioning	Children and Families	Prof Fees - Child Minding Fees	25 Oct 2023	600.00	0.00	Revenue	Belle Vue Community Sports	N	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086571693	Children & Joint Commissioning	Children & Joint Commissioning	Other Transfer Payments	15 Dec 2023	2,908.00	0.00	Revenue	Belle Vue Community Sports	N	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086571693	Children & Joint Commissioning	Children & Joint Commissioning	Other Transfer Payments	15 Dec 2023	2,290.05	0.00	Revenue	Belle Vue Community Sports	N	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086571693	Children & Joint Commissioning	Children & Joint Commissioning	Other Transfer Payments	15 Dec 2023	2,160.00	0.00	Revenue	Belle Vue Community Sports	N	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086571920	Children & Joint Commissioning	Children & Joint Commissioning	Other Transfer Payments	19 Dec 2023	1,962.90	0.00	Revenue	Belle Vue Community Sports	N	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086571920	Children & Joint Commissioning	Children & Joint Commissioning	Other Transfer Payments	19 Dec 2023	1,728.00	0.00	Revenue	Belle Vue Community Sports	N	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086571920	Children & Joint Commissioning	Children & Joint Commissioning	Other Transfer Payments	19 Dec 2023	1,296.00	0.00	Revenue	Belle Vue Community Sports	N	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086567214	Children & Joint Commissioning	Children & Joint Commissioning	Other Transfer Payments	01 Nov 2023	1,008.00	0.00	Revenue	Belle Vue Community Sports	N	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086567214	Children & Joint Commissioning	Children & Joint Commissioning	Other Transfer Payments	01 Nov 2023	872.40	0.00	Revenue	Belle Vue Community Sports	N	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086567254	Children & Joint Commissioning	Children & Joint Commissioning	Other Transfer Payments	01 Nov 2023	872.40	0.00	Revenue	Belle Vue Community Sports	N	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086549727	Development, Neighbourhoods & Regulatory Services	Early Intervention	Grants & Donations	17 Nov 2023	2,703.05	0.00	Revenue	Belle Vue Community Sports	N	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086569654	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-Building/Constructn Mat	24 Nov 2023	1,195.00	0.00	Revenue	Belwood Rewinds Ltd	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086572362	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-Building/Constructn Mat	20 Dec 2023	1,115.00	0.00	Revenue	Belwood Rewinds Ltd	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086572363	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-Building/Constructn Mat	20 Dec 2023	1,115.00	0.00	Revenue	Belwood Rewinds Ltd	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086567883	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	03 Nov 2023	1,115.00	0.00	Revenue	Belwood Rewinds Ltd	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086572362	Development, Neighbourhoods & Regulatory Services	DSG - High Needs Block LA Spen	Cost of Disabled Adaptions	21 Dec 2023	3,869.00	0.00	Revenue	Bennett Workplace Solutions Ltd	N	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086565195	Children & Joint Commissioning	Children & Joint Commissioning	Cost of Disabled Adaptions	11 Oct 2023	3,532.00	0.00	Revenue	Bennett Workplace Solutions Ltd	N	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086572118	Children & Joint Commissioning	Children & Joint Commissioning	Cost of Disabled Adaptions	21 Dec 2023	1,641.00	0.00	Revenue	Bennett Workplace Solutions Ltd	N	171020	Education - Statutory Education Services
Hartlepool Borough Council	0060547328	Adult & Community Based Services	Adult & Community Based Services	Packages of Care-W/ing Age Adts	17 Oct 2023	3,778.20	0.00	Revenue	Benton Care Services Limited	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086549727	Adult & Community Based Services	Adult & Community Based Services	Packages of Care-W/ing Age Adts	14 Nov 2023	3,778.20	0.00	Revenue	Benton Care Services Limited	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060549036	Adult & Community Based Services	Adult & Community Based Services	Packages of Care-W/ing Age Adts	13 Dec 2023	3,778.20	0.00	Revenue	Benton Care Services Limited	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086570138	Children & Joint Commissioning	Children & Joint Commissioning	Early Intervention	01 Dec 2023	1,124.80	0.00	Revenue	Bernicia Group	N	259999	Housing Management - Not Elsewhere Classified
Hartlepool Borough Council	0086565571	Children & Joint Commissioning	Children & Joint Commissioning	Activities	11 Oct 2023	1,570.00	0.00	Revenue	Bethan Laker	N	290000	Arts & Leisure Services
Hartlepool Borough Council	0086568136	Legal	Training & Equality	Training - Course Fees-Other	15 Nov 2023	500.00	0.00	Revenue	Beverly Thorogood T/A Floresco Training	N	170000	Education
Hartlepool Borough Council	0021022704	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	13 Oct 2023	506.00	0.00	Revenue	Bidfood UK	N	111200	Catering - Food & Beverages
Hartlepool Borough Council	0086562334	Adult & Community Based Services	Cultural Services	Provisions - Bar	12 Dec 2023	886.00	0.00	Revenue	Bidfood UK	N	111200	Catering - Food & Beverages
Hartlepool Borough Council	0086562285	Adult & Community Based Services	Cultural Services	Provisions - Food/Beverages	12 Dec 2023	928.58	0.00	Revenue	Bidfood UK	N	111200	Catering - Food & Beverages
Hartlepool Borough Council	0086571006	Adult & Community Based Services	Cultural Services	Agency Sales Repaid	08 Dec 2023	7,750.00	0.00	Revenue	Bishop Hogarth Catholic Education Trust	N	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086571006	Adult & Community Based Services	Cultural Services	Town/Broad/Hall Lettings VAT	08 Dec 2023	1,360.00	0.00	Revenue	Bishop Hogarth Catholic Education Trust	N	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086569357	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	24 Nov 2023	46,398.83	0.00	Revenue	Bishop Hogarth Catholic Education Trust	N	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086569357	Children & Joint Commissioning	Children & Joint Commissioning	High Needs Top Up Payments	24 Nov 2023	10,454.55	0.00	Revenue	Bishop Hogarth Catholic Education Trust	N	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086569358	Children & Joint Commissioning	Children & Joint Commissioning	High Needs Top Up Payments	24 Nov 2023	10,033.41	0.00	Revenue	Bishop Hogarth Catholic Education Trust	N	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086569360	Children & Joint Commissioning	Children & Joint Commissioning	High Needs Top Up Payments	24 Nov 2023	7,056.37	0.00	Revenue	Bishop Hogarth Catholic Education Trust	N	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086571941	Children & Joint Commissioning	Children & Joint Commissioning	High Needs Top Up Payments	19 Dec 2023	5,846.59	0.00	Revenue	Bishop Hogarth Catholic Education Trust	N	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086571941	Children & Joint Commissioning	Children & Joint Commissioning	High Needs Top Up Payments	19 Dec 2023	5,846.59	0.00	Revenue	Bishop Hogarth Catholic Education Trust	N	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086571940	Children & Joint Commissioning	Children & Joint Commissioning	High Needs Top Up Payments	18 Dec 2023	1,585.22	0.00	Revenue	Bishop Hogarth Catholic Education Trust	N	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021022686	Children & Joint Commissioning	Children & Joint Commissioning	Pupil Premium - Expenditure	13 Oct 2023	7,590.00	0.00	Revenue	Bishop Hogarth Catholic Education Trust	N	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0021022730	Children & Joint Commissioning	Children & Joint Commissioning	Pupil Premium - Expenditure	20 Oct 2023	2,024.00	0.00	Revenue	Bishop Hogarth Catholic Education Trust	N	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0021022704	Children & Joint Commissioning	Children & Joint Commissioning	Pupil Premium - Expenditure	20 Oct 2023	1,012.00	0.00	Revenue	Bishop Hogarth Catholic Education Trust	N	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0021023731	Children & Joint Commissioning	Children & Joint Commissioning	Pupil Premium - Expenditure	20 Oct 2023	1,012.00	0.00	Revenue	Bishop Hogarth Catholic Education Trust	N	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0021023703	Children & Joint Commissioning	Children & Joint Commissioning	Pupil Premium - Expenditure	20 Oct 2023	506.00	0.00	Revenue	Bishop Hogarth Catholic Education Trust	N	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021023706	Children & Joint Commissioning	Children & Joint Commissioning	Pupil Premium - Expenditure	20 Oct 2023	506.00	0.00	Revenue	Bishop Hogarth Catholic Education Trust	N	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021023719	Children & Joint Commissioning	Children & Joint Commissioning	Pupil Premium - Expenditure	20 Oct 2023	506.00	0.00	Revenue	Bishop Hogarth Catholic Education Trust	N	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086569112	Children & Joint Commissioning	Children & Joint Commissioning	Early Intervention	08 Oct 2023	506.00	0.00	Revenue	Bishop Hogarth Catholic Education Trust	N	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086564913	Children & Joint Commissioning	Children & Joint Commissioning	Early Intervention	06 Oct 2023	1,660.19	0.00	Revenue	Bishop Hogarth Catholic Education Trust	N	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086569921	Children & Joint Commissioning	Children & Joint Commissioning	Early Intervention	13 Oct 2023	1,460.35	0.00	Revenue	Bishop Hogarth Catholic Education Trust	N	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086569921	Children & Joint Commissioning	Children & Joint Commissioning	Early Intervention	13 Oct 2023	1,460.34	0.00	Revenue	Bishop Hogarth Catholic Education Trust	N	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086570703	Children & Joint Commissioning	Children & Joint Commissioning	Early Intervention	05 Dec 2023	1,024.49	0.00	Revenue	Bishop Hogarth Catholic Education Trust	N	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086571006	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	08 Dec 2023	506.20	0.00	Revenue	Bishop Hogarth Catholic Education Trust	N	171020	Education - Statutory Education Services
Hartlepool Borough Council	0080021131	Children & Joint Commissioning	Children & Joint Commissioning	Early Intervention	11 Oct 2023	208,800.00	0.00	Revenue	Blackhawk Network (Europe) Ltd	N	111299	Catering - Food & Beverages - Not Elsewhere Classified
Hartlepool Borough Council	0021023693	Children & Joint Commissioning	Children & Joint Commissioning	DSG - High Needs Block LA Spen	13 Oct 2023	506.00	0.00	Revenue	Blackpack Aspire Academy	N	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086564497	Development, Neighbourhoods & Regulatory Services	Tees Valley Waste Disposal Pro	Prof Fees -Agency Sft-Supply	06 Oct 2023	137,321.41	0.00	Revenue	Bloom Procurement Services Ltd	N	150000	Consultancy
Hartlepool Borough Council	0086561314	Development, Neighbourhoods & Regulatory Services	Tees Valley Waste Disposal Pro	Prof Fees -Agency Sft-Supply	06 Oct 2023	34,467.51	0.00	Revenue	Bloom Procurement Services Ltd	N	150000	Consultancy
Hartlepool Borough Council	0086564293	Development, Neighbourhoods & Regulatory Services	Tees Valley Waste Disposal Pro	Prof Fees -Agency Sft-Supply	06 Oct 2023	16,528.83	0.00	Revenue	Bloom Procurement Services Ltd	N	150000	Consultancy
Hartlepool Borough Council	0086567593	Development, Neighbourhoods & Regulatory Services	Tees Valley Waste Disposal Pro	Prof Fees -Agency Sft-Supply	17 Nov 2023	12,937.68	0.00	Revenue	Bloom Procurement Services Ltd	N	150000	Consultancy
Hartlepool Borough Council	0086570471	Development, Neighbourhoods & Regulatory Services	Tees Valley Waste Disposal Pro	Prof Fees -Agency Sft-Supply	05 Dec 2023	5,040.00	0.00	Revenue	Bloom Procurement Services Ltd	N	150000	Consultancy
Hartlepool Borough Council	0086570527	Development, Neighbourhoods & Regulatory Services	Tees Valley Waste Disposal Pro	Prof Fees -Agency Sft-Supply	05 Dec 2023	4,678.18	0.00	Revenue	Bloom Procurement Services Ltd	N	150000	Consultancy
Hartlepool Borough Council	0086570142	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	29 Nov 2023	2,503.00	0.00	Revenue	Blueline Taxis/Navigation Taxis	N	360000	Passenger Transport
Hartlepool Borough Council	0086569907	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	28 Nov 2023	2,375.00	0.00	Revenue	Blueline Taxis/Navigation Taxis	N	360000	Passenger Transport
Hartlepool Borough Council	0086570143	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	29 Nov 2023	2,340.00	0.00	Revenue	Blueline Taxis/Navigation Taxis	N	360000	Passenger Transport
Hartlepool Borough Council	0086571325	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	15 Dec 2023	2,280.00	0.00	Revenue	Blueline Taxis/Navigation Taxis	N	360000	Passenger Transport
Hartlepool Borough Council	0086571630	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	21 Dec 2023	2,220.00	0.00	Revenue	Blueline Taxis/Navigation Taxis	N	360000	Passenger Transport
Hartlepool Borough Council	0086571328	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	15 Dec 2023	1,230.50	0.00					

Hartlepool Borough Council	0060547305	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	17 Oct 2023	6,544.00	0.00	Revenue	Brierton Lodge	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060551983	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	12 Dec 2023	6,224.00	0.00	Revenue	Brierton Lodge	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060547251	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EM Nursing	17 Oct 2023	41,587.02	0.00	Revenue	Brierton Lodge	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060551933	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EM Nursing	14 Oct 2023	40,832.03	0.00	Revenue	Brierton Lodge	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060551933	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EM Nursing	12 Dec 2023	33,570.52	0.00	Revenue	Brierton Lodge	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060549640	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	14 Nov 2023	40,723.24	0.00	Revenue	Brierton Lodge	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060547255	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	17 Oct 2023	37,725.30	0.00	Revenue	Brierton Lodge	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060551931	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	12 Dec 2023	34,438.43	0.00	Revenue	Brierton Lodge	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060551931	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	12 Dec 2023	19,310.00	0.00	Revenue	Brierton Lodge	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060549664	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	14 Nov 2023	19,310.64	0.00	Revenue	Brierton Lodge	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060547273	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	17 Oct 2023	19,189.15	0.00	Revenue	Brierton Lodge	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060549734	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Resident	14 Nov 2023	3,466.87	0.00	Revenue	Brierton Lodge	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060551754	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Resident	17 Oct 2023	3,195.84	0.00	Revenue	Brierton Lodge	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060552043	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Resident	12 Dec 2023	3,004.00	0.00	Revenue	Brierton Lodge	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060549735	Adult & Community Based Services	Packages of Care-W/ing Age Adlts	Third PP - PS -Nursing	14 Nov 2023	3,451.43	0.00	Revenue	Brierton Lodge	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060552044	Adult & Community Based Services	Packages of Care-W/ing Age Adlts	Third PP - PS -Nursing	12 Dec 2023	3,004.00	0.00	Revenue	Brierton Lodge	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060547375	Adult & Community Based Services	Packages of Care-W/ing Age Adlts	Third PP - PS -Nursing	17 Oct 2023	2,969.57	0.00	Revenue	Brierton Lodge	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060550183	Children & Joint Commissioning	Early Intervention	Homeless Payments	15 Nov 2023	671.18	0.00	Revenue	British Heart Foundation	N	311300	Healthcare - Equipment
Hartlepool Borough Council	0086571599	Children & Joint Commissioning	Early Intervention	Purchase -General Materials/Eq	21 Dec 2023	872.00	0.00	Revenue	British Heart Foundation	N	311300	Healthcare - Equipment
Hartlepool Borough Council	0086571599	Children & Joint Commissioning	Early Intervention	Purchase -General Materials/Eq	21 Dec 2023	718.00	0.00	Revenue	British Heart Foundation	N	311300	Healthcare - Equipment
Hartlepool Borough Council	0086568686	Children & Joint Commissioning	Early Intervention	Purchase -General Materials/Eq	08 Nov 2023	687.00	0.00	Revenue	British Heart Foundation	N	311300	Healthcare - Equipment
Hartlepool Borough Council	00803021308	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	Telephone - Calls/Rental/Costs	08 Nov 2023	1,872.01	0.00	Revenue	British Telecom Plc	N	271700	Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	0086565590	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Subscriptions	13 Oct 2023	679.83	0.00	Revenue	British Triathlon	N	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086565590	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Subscriptions	13 Oct 2023	526.00	0.00	Revenue	British Triathlon	N	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086565544	Children & Joint Commissioning	Public Health - Sexual Health	Third PP - Independent Sector	27 Oct 2023	7,820.00	0.00	Revenue	Brook Young People	N	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0060547391	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	17 Oct 2023	2,727.20	0.00	Revenue	Broome End Care Home	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060551938	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	14 Nov 2023	2,727.20	0.00	Revenue	Broome End Care Home	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060552090	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	12 Dec 2023	2,727.20	0.00	Revenue	Broome End Care Home	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086568489	Development, Neighbourhoods & Regulatory Services	Car Parking	Day-Day Maintenance	22 Nov 2023	1,276.50	0.00	Revenue	Brown Advertising & Design	N	191000	Facilities & Management Services - Advertising
Hartlepool Borough Council	0086569355	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase Garden Equipment	06 Dec 2023	618.00	0.00	Revenue	Broxap Limited	N	189999	Environmental Services - Not Elsewhere Classified
Hartlepool Borough Council	0086571400	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase -General Materials/Eq	21 Dec 2023	752.00	0.00	Revenue	Broxap Limited	N	189999	Environmental Services - Not Elsewhere Classified
Hartlepool Borough Council	0086569819	Adult & Community Based Services	Employment & Skills	Third PP - Other Establishments	11 Nov 2023	11,587.22	0.00	Revenue	Business in the Community	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086568646	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Maintenance - DSO	07 Nov 2023	1,300.00	0.00	Revenue	C & P Windscreens Limited	N	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086565493	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	17 Oct 2023	2,500.00	0.00	Revenue	C & P Windscreens Limited	N	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086565191	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	13 Oct 2023	550.00	0.00	Revenue	C & P Windscreens Limited	N	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086568261	Children & Joint Commissioning	Young Justice Service	Subscriptions	05 Dec 2023	16,864.56	0.00	Revenue	CACI Limited	N	151812	Information Communication Technology - Services - Project Management
Hartlepool Borough Council	0086569151	Development, Neighbourhoods & Regulatory Services	BET - Building Design Team	Sub Contractors	11 Oct 2023	1,675.00	0.00	Revenue	Cadline Ltd	N	291400	Financial Services - Subscriptions
Hartlepool Borough Council	0086568647	Children & Joint Commissioning	Early Intervention	Third PP - Other Establishments	19 Dec 2023	15,000.00	0.00	Revenue	Caja Limited	N	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086565615	Children & Joint Commissioning	Early Intervention	Third PP - Other Establishments	11 Oct 2023	7,480.00	0.00	Revenue	Caja Limited	N	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086570432	Children & Joint Commissioning	Early Intervention	Third PP - Other Establishments	19 Dec 2023	8,750.00	0.00	Revenue	Caja Limited	N	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086567143	Sports,Leisure &Rec Facilities	Sports,Leisure &Rec Facilities	Bottled Gas	25 Dec 2023	2,875.80	0.00	Revenue	Caja Limited	N	321017	Utilities - Gas
Hartlepool Borough Council	0086568438	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Bottled Gas	17 Nov 2023	1,488.52	0.00	Revenue	Calor Gas Limited	N	371100	Utilities - Gas
Hartlepool Borough Council	0086566203	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Bottled Gas	17 Nov 2023	1,138.83	0.00	Revenue	Calor Gas Limited	N	371100	Utilities - Gas
Hartlepool Borough Council	0086562892	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Bottled Gas	24 Oct 2023	995.78	0.00	Revenue	Calor Gas Limited	N	371100	Utilities - Gas
Hartlepool Borough Council	0086569257	Corporate	Accommodation	Bottled Gas	15 Dec 2023	1,322.09	0.00	Revenue	Calor Gas Limited	N	371100	Utilities - Gas
Hartlepool Borough Council	0086569146	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	17 Oct 2023	19,095.92	0.00	Revenue	Cambian Whinfield School Ltd	N	171010	Education - Adult & Further Education Services
Hartlepool Borough Council	0086569817	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	12 Dec 2023	19,095.92	0.00	Revenue	Cambian Whinfield School Ltd	N	171010	Education - Adult & Further Education Services
Hartlepool Borough Council	0086568619	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	17 Nov 2023	18,479.92	0.00	Revenue	Cambian Whinfield School Ltd	N	171010	Education - Adult & Further Education Services
Hartlepool Borough Council	0086570805	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	15 Dec 2023	16,064.73	0.00	Revenue	Cambian Whinfield School Ltd	N	171010	Education - Adult & Further Education Services
Hartlepool Borough Council	0086565146	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	17 Oct 2023	3,080.13	0.00	Revenue	Cambian Whinfield School Ltd	N	171010	Education - Adult & Further Education Services
Hartlepool Borough Council	0086569819	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	14 Dec 2023	3,080.13	0.00	Revenue	Cambian Whinfield School Ltd	N	171010	Education - Adult & Further Education Services
Hartlepool Borough Council	0086567291	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	17 Nov 2023	2,980.77	0.00	Revenue	Cambian Whinfield School Ltd	N	171010	Education - Adult & Further Education Services
Hartlepool Borough Council	0086565147	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	17 Oct 2023	2,250.68	0.00	Revenue	Cambian Whinfield School Ltd	N	171010	Education - Adult & Further Education Services
Hartlepool Borough Council	0086569816	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	12 Dec 2023	2,250.68	0.00	Revenue	Cambian Whinfield School Ltd	N	171010	Education - Adult & Further Education Services
Hartlepool Borough Council	0086572293	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	17 Nov 2023	2,178.08	0.00	Revenue	Cambian Whinfield School Ltd	N	171010	Education - Adult & Further Education Services
Hartlepool Borough Council	0086569823	Development, Neighbourhoods & Regulatory Services	Other Office Services	Photocopying Rental & Chrgs	15 Dec 2023	858.57	0.00	Revenue	Canon (UK) Limited	N	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086567040	Children & Joint Commissioning	Children and Families	Cost Reports	24 Oct 2023	523.66	0.00	Revenue	Carnton Laboratories Limited	N	319999	Healthcare - Not Elsewhere Classified
Hartlepool Borough Council	0086561981	Adult & Community Based Services	Cultural Services	Purchase -General Materials/Eq	24 Nov 2023	570.00	0.00	Revenue	Cap Trac Ltd	N	291000	Arts & Leisure Services - Events
Hartlepool Borough Council	0086548889	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Software Maintenance Agreement	18 Oct 2023	2,555.53	0.00	Revenue	Capita B Solutions Limited	N	271499	Information Communication Technology - Software - Not Elsewhere Classified
Hartlepool Borough Council	0086565390	Development, Neighbourhoods & Regulatory Services	Planning & Development	Prof Fees -External Consultant	10 Nov 2023	2,448.00	0.00	Revenue	Capita Property and Infrastructure Ltd	N	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086568626	Development, Neighbourhoods & Regulatory Services	Planning & Development	Prof Fees -External Consultant	22 Nov 2023	2,448.00	0.00	Revenue	Capita Property and Infrastructure Ltd	N	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086566391	Development, Neighbourhoods & Regulatory Services	Planning & Development	Prof Fees -External Consultant	24 Oct 2023	600.00	0.00	Revenue	Capita Property and Infrastructure Ltd	N	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086571412	Finance, IT and Digital	Corporate Finance	Prof Fees -External Consultant	21 Dec 2023	2,653.96	0.00	Revenue	Card Processing Advisory Service Ltd	N	201200	Financial Services - Banking
Hartlepool Borough Council	0086565352	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	10 Oct 2023	986.13	0.00	Revenue	Care Link Northern Ltd	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060542694	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	24 Oct 2023	2,319.65	0.00	Revenue	Care Link Northern Ltd	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060550653	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	21 Nov 2023	545.80	0.00	Revenue	Care Link Northern Ltd	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060552473	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	19 Dec 2023	545.80	0.00	Revenue	Care Link Northern Ltd	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060548265	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	24 Oct 2023	8,720.56	0.00	Revenue	Care Link Northern Ltd	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060550650	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	21 Nov 2023	8,720.56	0.00	Revenue	Care Link Northern Ltd	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060551481	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	19 Dec 2023	8,720.56	0.00	Revenue	Care Link Northern Ltd	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060548267	Adult & Community Based Services	Packages of Care-W/ing Age Adlts	Third PP - PS - ISF Support	24 Oct 2023	18,677.76	0.00	Revenue	Care Link Northern Ltd	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060550652	Adult & Community Based Services	Packages of Care-W/ing Age Adlts	Third PP - PS - ISF Support	21 Nov 2023	12,940.88	0.00	Revenue	Care Link Northern Ltd	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060552483	Adult & Community Based Services	Packages of Care-W/ing Age Adlts	Third PP - PS - ISF Support	19 Dec 2023	11,134.16	0.00	Revenue	Care Link Northern Ltd	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060550651	Adult & Community Based Services	Packages of Care-W/ing Age Adlts	Third PP - PS - ISF Support	21 Nov 2023	10,440.76	0.00	Revenue	Care Link Northern Ltd	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060552482	Adult & Community Based Services	Packages of Care-W/ing Age Adlts	Third PP - PS - ISF Support	19 Dec 2023	10,440.76	0.00	Revenue	Care Link Northern Ltd	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060547301	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	17 Oct 2023	6,746.74	0.00	Revenue	Care UK	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060549177	Adult & Community Based										

Hartlepool Borough Council	0021023683	Children & Joint Commissioning	DSG - High Needs Block LA Spn	Pupil Premium - Expenditure	13 Oct 2023	506.00	0.00	Revenue	Castle View Enterprise Academy	N	171011	Education - School Services
Hartlepool Borough Council	0086566939	Children & Joint Commissioning	DSG - High Needs Block LA Spn	Grant Expenditure-General	24 Oct 2023	62,871.00	0.00	Revenue	Catcote Academy	N	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086566939	Children & Joint Commissioning	DSG - High Needs Block LA Spn	Grant Expenditure-General	29 Nov 2023	53,669.00	0.00	Revenue	Catcote Academy	N	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086566939	Children & Joint Commissioning	DSG - High Needs Block LA Spn	Grant Expenditure-General	09 Dec 2023	6,485.00	0.00	Revenue	Catcote Academy	N	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086566388	Children & Joint Commissioning	DSG - High Needs Block LA Spn	High Needs Top Up Payments	18 Oct 2023	780.00	0.00	Revenue	Catcote Academy	N	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086566297	Children & Joint Commissioning	DSG - High Needs Block LA Spn	High Needs Top Up Payments	10 Oct 2023	33,575.00	0.00	Revenue	Catcote Academy	N	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086566937	Children & Joint Commissioning	DSG - High Needs Block LA Spn	High Needs Top Up Payments	24 Oct 2023	17,775.00	0.00	Revenue	Catcote Academy	N	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021022684	Children & Joint Commissioning	DSG - High Needs Block LA Spn	Pupil Premium - Expenditure	13 Oct 2023	8,096.00	0.00	Revenue	Catcote Academy	N	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086565312	Children & Joint Commissioning	DSG - High Needs Block LA Spn	Teachers Pay Grant Expenditure	13 Oct 2023	82,601.76	0.00	Revenue	Catcote Academy	N	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086571404	Children & Joint Commissioning	DSG - High Needs Block LA Spn	Teachers Pay Grant Expenditure	13 Dec 2023	46,800.00	0.00	Revenue	Catcote Academy	N	171020	Education - Statutory Education Services
Hartlepool Borough Council	0060548332	Adult & Community Based Services	Packages of Care-Mental Health	Housing Related Support	24 Oct 2023	1,285.44	0.00	Revenue	Cavadium Properties Ltd	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060548331	Adult & Community Based Services	Packages of Care-W/ing Age Adts	Third PP - PS - ISF Support	24 Oct 2023	1,645.44	0.00	Revenue	Cavadium Properties Ltd	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086569881	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Crse Fees-Qualifns	08 Dec 2023	780.00	0.00	Revenue	Cella Harbottle: Education Training and	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086571424	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Crse Fees-Qualifns	21 Dec 2023	780.00	0.00	Revenue	Cella Harbottle: Education Training and	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086565162	Adult & Community Based Services	Employment & Skills	Third PP - Other Establishmtns	11 Oct 2023	2,991.93	0.00	Revenue	Centra Centrepoint	N	191700	Facilities & Management Services - Property Management
Hartlepool Borough Council	0086570360	Adult & Community Based Services	Sports,Leisure &Rc Facilities	Purchase -General Materials/Eq	15 Dec 2023	740.00	0.00	Revenue	Centrewire Limited	N	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086565599	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	10 Oct 2023	2,940.00	0.00	Revenue	Certas Energy T/A F Peart Company	N	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0086565749	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	11 Oct 2023	733.59	0.00	Revenue	Certas Energy T/A F Peart Company	N	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0086564971	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	17 Oct 2023	4,337.28	0.00	Revenue	Changing Futures Fostering	N	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086566803	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	24 Oct 2023	4,201.74	0.00	Revenue	Changing Futures Fostering	N	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086564968	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	17 Oct 2023	4,066.20	0.00	Revenue	Changing Futures Fostering	N	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086566904	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	31 Oct 2023	2,914.07	0.00	Revenue	Changing Futures North East	N	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0021023754	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	24 Oct 2023	2,083.25	0.00	Revenue	Changing Futures North East	N	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0060549213	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	08 Nov 2023	2,083.25	0.00	Revenue	Changing Futures North East	N	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0060551266	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	06 Dec 2023	2,083.25	0.00	Revenue	Changing Futures North East	N	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086569881	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	14 Nov 2023	2,083.25	0.00	Revenue	Changing Futures North East	N	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086569884	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	29 Nov 2023	1,606.50	0.00	Revenue	Changing Futures North East	N	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086569398	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	06 Dec 2023	1,320.99	0.00	Revenue	Changing Futures North East	N	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086569269	Children & Joint Commissioning	Early Intervention	Third PP - Other Establishmtns	24 Nov 2023	5,238.63	0.00	Revenue	Changing Futures North East	N	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086564958	Children & Joint Commissioning	Early Intervention	Training - Course Fees-Other	10 Oct 2023	13,761.00	0.00	Revenue	Changing Futures North East	N	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086573925	Adult & Community Based Services	Corporate	Prof Fees -External Consultant	20 Dec 2023	3,000.00	0.00	Revenue	Chas Long and Son Aggregates Ltd	N	231000	Highway Equipment & Materials - Aggregates
Hartlepool Borough Council	0060547290	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - Residential	17 Oct 2023	8,567.84	0.00	Revenue	Charlotte Grange	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060551997	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - Residential	12 Dec 2023	4,613.29	0.00	Revenue	Charlotte Grange	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060549797	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - Residential	14 Nov 2023	965.58	0.00	Revenue	Charlotte Grange	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060547343	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	17 Oct 2023	3,316.00	0.00	Revenue	Charlotte Grange	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060549773	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	17 Oct 2023	3,004.00	0.00	Revenue	Charlotte Grange	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060552045	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	12 Dec 2023	3,004.00	0.00	Revenue	Charlotte Grange	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060547253	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMl Residential	17 Oct 2023	39,302.38	0.00	Revenue	Charlotte Grange	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060549647	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMl Residential	14 Nov 2023	35,917.26	0.00	Revenue	Charlotte Grange	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060547323	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMl Residential	18 Dec 2023	33,694.40	0.00	Revenue	Charlotte Grange	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060547233	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	17 Oct 2023	91,758.73	0.00	Revenue	Charlotte Grange	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060549624	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	14 Nov 2023	86,556.73	0.00	Revenue	Charlotte Grange	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060551909	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	12 Dec 2023	75,677.19	0.00	Revenue	Charlotte Grange	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060549787	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Respite Rdh	14 Nov 2023	2,574.87	0.00	Revenue	Charlotte Grange	N	321910	Social Community Care Supplies & Services - Adult - Respite - Residential
Hartlepool Borough Council	0060549782	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS-Transition Residn	12 Dec 2023	2,769.43	0.00	Revenue	Charlotte Grange	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060549751	Adult & Community Based Services	Packages of Care-Older People	TPP - PS-Residential Reha	14 Nov 2023	3,111.29	0.00	Revenue	Charlotte Grange	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060552068	Adult & Community Based Services	Packages of Care-Older People	TPP - PS-Residential Reha	12 Dec 2023	1,502.00	0.00	Revenue	Charlotte Grange	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086566204	Adult & Community Based Services	Sports,Leisure &Rc Facilities	Purchase -General Materials/Eq	20 Oct 2023	732.23	0.00	Revenue	Chas Long and Son Aggregates Ltd	N	231000	Highway Equipment & Materials - Aggregates
Hartlepool Borough Council	0086566016	Children & Joint Commissioning	DSG - Early Years Block LA Sp	Other Transfer Payments	13 Oct 2023	656.64	0.00	Revenue	Cheryl Blakey - Childminder	N	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086569160	Children & Joint Commissioning	Early Intervention	Third PP - Other Establishmtns	10 Oct 2023	1,085.00	0.00	Revenue	Christopher Wilson	N	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086565161	Children & Joint Commissioning	Early Intervention	Third PP - Other Establishmtns	06 Oct 2023	840.00	0.00	Revenue	Christopher G Wilson	N	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086568443	Children & Joint Commissioning	Early Intervention	Third PP - Other Establishmtns	22 Nov 2023	735.00	0.00	Revenue	Christopher G Wilson	N	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086566791	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	25 Oct 2023	1,700.00	0.00	Revenue	Christopher Robin Rain	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086566925	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	22 Nov 2023	1,360.00	0.00	Revenue	Christopher Robin Rain	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086571338	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	21 Dec 2023	765.00	0.00	Revenue	Christopher Robin Rain	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086571214	Children & Joint Commissioning	Strategic Management	Maintenance-Contractor	20 Dec 2023	2,595.80	0.00	Revenue	Chubb Fire & Security Limited	N	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086566946	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Security System Maint	03 Nov 2023	594.23	0.00	Revenue	Chubb Fire & Security Limited	N	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0060547293	Adult & Community Based Services	Packsge of Care-W/ing Age Adts	Third PP - PS - Residential	17 Oct 2023	7,982.12	0.00	Revenue	Cinmanon House	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060549692	Adult & Community Based Services	Packsge of Care-W/ing Age Adts	Third PP - PS - Residential	14 Nov 2023	7,982.12	0.00	Revenue	Cinmanon House	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060551971	Adult & Community Based Services	Packsge of Care-W/ing Age Adts	Third PP - PS - Residential	12 Dec 2023	7,982.12	0.00	Revenue	Cinmanon House	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086562905	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Removal Clinical Waste	06 Oct 2023	825.50	0.00	Revenue	City of Sunderland Ltd	N	131310	Cleaning & Janitorial - Cleaning Service
Hartlepool Borough Council	0021023878	Children & Joint Commissioning	DSG - High Needs Block LA Spn	High Needs Top Up Payments	19 Dec 2023	4,700.00	0.00	Revenue	City of Sunderland Ltd	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086569401	Legal	Registration of Electors	Design & Printing Services	01 Dec 2023	2,361.90	0.00	Revenue	Civica Election Services Ltd	N	281100	Legal Services - Election Services
Hartlepool Borough Council	0086569401	Legal	Registration of Electors	Design & Printing Services	01 Dec 2023	1,160.00	0.00	Revenue	Civica Election Services Ltd	N	281100	Legal Services - Election Services
Hartlepool Borough Council	0086569402	Legal	Registration of Electors	Design & Printing Services	01 Dec 2023	524.31	0.00	Revenue	Civica Election Services Ltd	N	281100	Legal Services - Election Services
Hartlepool Borough Council	0086569401	Legal	Registration of Electors	General Postage Charges	01 Dec 2023	16,336.48	0.00	Revenue	Civica Election Services Ltd	N	281100	Legal Services - Election Services
Hartlepool Borough Council	0086569402	Legal	Registration of Electors	General Postage Charges	01 Dec 2023	2,290.39	0.00	Revenue	Civica Election Services Ltd	N	281100	Legal Services - Election Services
Hartlepool Borough Council	0086565959	Adult & Community Based Services	Commissioning - Adults	Prof Fees -External Consultant	03 Oct 2023	4,235.70	0.00	Revenue	Civica UK Limited	N	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086565959	Adult & Community Based Services	Commissioning - Adults	Prof Fees -External Consultant	18 Oct 2023	2,366.40	0.00	Revenue	Civica UK Limited	N	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086566882	Adult & Community Based Services	Commissioning - Adults	Prof Fees -External Consultant	01 Nov 2023	1,110.00	0.00	Revenue	Civica UK Limited	N	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086564864	Corporate	Corporate	Software Maintenance Agreement	06 Oct 2023	19,413.00	0.00	Revenue	Civica UK Limited	N	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086571403	Children & Joint Commissioning	DSG - Early Years Block LA Sp	Other Transfer Payments	13 Dec 2023	543.15	0.00	Revenue	Claire Bown	N	171040	Education - Educational Placements
Hartlepool Borough Council	0086571441	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Maintenance-Contractor	15 Dec 2023	4,893.92	0.00	Revenue	Clarity Information Solutions	N	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086569886	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Maintenance-Contractor	15 Nov 2023	4,227.23	0.00	Revenue	Clarity Information Solutions	N	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086565736	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Maintenance-Contractor	17 Oct 2023	4,192.37	0.00	Revenue	Clarity Information Solutions	N	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086567881	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Maintenance-Contractor	17 Nov 2023	3,123.00	0.00	Revenue	Clarity Information Solutions	N	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086571550	Children & Joint Commissioning	Early Intervention	Maintenance-Contractor	21 Dec 2023	3,328.41						

Hartlepool Borough Council	0060550647	Adult & Community Based Services	Packages of Care-Wrking Age Adts	Third PP - PS - ISF Support	21 Nov 2023	20,723.28	0.00	Revenue	Community Integrated Care	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060552488	Adult & Community Based Services	Packages of Care-Wrking Age Adts	Third PP - PS - ISF Support	19 Dec 2023	20,723.28	0.00	Revenue	Community Integrated Care	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060547262	Adult & Community Based Services	Packages of Care-Wrking Age Adts	Third PP - PS - Residential	17 Oct 2023	33,563.20	0.00	Revenue	Community Integrated Care	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060552923	Adult & Community Based Services	Packages of Care-Wrking Age Adts	Third PP - PS - Residential	17 Oct 2023	33,563.20	0.00	Revenue	Community Integrated Care	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060551934	Adult & Community Based Services	Packages of Care-Wrking Age Adts	Third PP - PS - Residential	12 Dec 2023	33,563.20	0.00	Revenue	Community Integrated Care	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	008566879	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	03 Nov 2023	3,764.33	0.00	Revenue	Compass Fostering North Limited	N	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0085672176	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	21 Dec 2023	3,764.33	0.00	Revenue	Compass Fostering North Limited	N	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0085652727	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	27 Oct 2023	3,642.90	0.00	Revenue	Compass Fostering North Limited	N	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0085652923	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	02 Dec 2023	3,642.90	0.00	Revenue	Compass Fostering North Limited	N	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0085670613	Children & Joint Commissioning	Children and Families	Court Reports	05 Dec 2023	594.00	0.00	Revenue	Complement Genomics Limited	N	310000	Healthcare
Hartlepool Borough Council	0085669922	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase - General Materials/Eq	10 Nov 2023	830.95	0.00	Revenue	Complete Machine Solutions	N	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0085669333	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	28 Nov 2023	9,302.85	0.00	Revenue	Compost UK (Wingate) Limited	N	182015	Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0085653892	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	25 Oct 2023	5,963.43	0.00	Revenue	Compost UK (Wingate) Limited	N	182015	Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0085671600	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	21 Dec 2023	5,387.12	0.00	Revenue	Compost UK (Wingate) Limited	N	182015	Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0085667444	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	10 Nov 2023	1,795.67	0.00	Revenue	Compost UK (Wingate) Limited	N	182015	Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0085672180	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	21 Dec 2023	1,241.60	0.00	Revenue	Compost UK (Wingate) Limited	N	182015	Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0085664339	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	06 Oct 2023	849.46	0.00	Revenue	Compost UK (Wingate) Limited	N	182015	Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0085659179	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	01 Dec 2023	841.03	0.00	Revenue	Compost UK (Wingate) Limited	N	182015	Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0085657089	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	08 Nov 2023	700.84	0.00	Revenue	Compost UK (Wingate) Limited	N	182015	Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0085656892	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	25 Oct 2023	617.51	0.00	Revenue	Compost UK (Wingate) Limited	N	182015	Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0085671911	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	Playeaming&Childcare Places	15 Dec 2023	1,242.00	0.00	Revenue	Computershare Voucher Services	N	321116	Social Community Care Supplies & Services - Children - Community Based Services - Crecches
Hartlepool Borough Council	0085657179	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	Playeaming&Childcare Places	24 Oct 2023	1,199.00	0.00	Revenue	Computershare Voucher Services	N	321116	Social Community Care Supplies & Services - Children - Community Based Services - Crecches
Hartlepool Borough Council	0085659317	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	Playeaming&Childcare Places	21 Nov 2023	884.00	0.00	Revenue	Computershare Voucher Services	N	321116	Social Community Care Supplies & Services - Children - Community Based Services - Crecches
Hartlepool Borough Council	0085653358	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Course Fees-Other	04 Oct 2023	1,150.00	0.00	Revenue	Concept Training Limited	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0085653358	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Course Fees-Other	04 Oct 2023	1,150.00	0.00	Revenue	Concept Training Limited	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0085671535	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	13 Dec 2023	6,380.00	0.00	Capital	Concord Electrical & Plumbing	N	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0085654753	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	14 Dec 2023	5,355.00	0.00	Capital	Concord Electrical & Plumbing	N	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0085655154	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Purchase - Sports Equipment	11 Oct 2023	7,877.79	0.00	Revenue	Consult Design Create Ltd	N	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0085655154	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Purchase - Sports Equipment	11 Oct 2023	648.00	0.00	Revenue	Consult Design Create Ltd	N	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	008566871	Children & Joint Commissioning	Early Intervention	Homeless Payments	15 Nov 2023	20,000.00	0.00	Revenue	Cornerstone Supported Housing Ltd	N	250010	Housing Management - Letting / Estate Agents
Hartlepool Borough Council	0085671408	Children & Joint Commissioning	Early Intervention	Homeless Payments	21 Dec 2023	12,000.00	0.00	Revenue	Cornerstone Supported Housing Ltd	N	250010	Housing Management - Letting / Estate Agents
Hartlepool Borough Council	0060542249	Children & Joint Commissioning	Early Intervention	Homeless Payments	19 Oct 2023	1,250.00	0.00	Revenue	Cornerstone Supported Housing Ltd	N	250010	Housing Management - Letting / Estate Agents
Hartlepool Borough Council	0060549214	Children & Joint Commissioning	Early Intervention	Homeless Payments	20 Nov 2023	1,250.00	0.00	Revenue	Cornerstone Supported Housing Ltd	N	250010	Housing Management - Letting / Estate Agents
Hartlepool Borough Council	0060551267	Children & Joint Commissioning	Early Intervention	Homeless Payments	06 Dec 2023	1,250.00	0.00	Revenue	Cornerstone Supported Housing Ltd	N	250010	Housing Management - Letting / Estate Agents
Hartlepool Borough Council	0060552128	Children & Joint Commissioning	Early Intervention	Homeless Payments	18 Dec 2023	1,250.00	0.00	Revenue	Cornerstone Supported Housing Ltd	N	250010	Housing Management - Letting / Estate Agents
Hartlepool Borough Council	0085656383	Children & Joint Commissioning	Early Intervention	Homeless Payments	10 Nov 2023	924.69	0.00	Revenue	Cornerstone Supported Housing Ltd	N	250010	Housing Management - Letting / Estate Agents
Hartlepool Borough Council	0085656383	Children & Joint Commissioning	Early Intervention	Homeless Payments	16 Nov 2023	16,696.67	0.00	Revenue	Cornerstone Supported Housing Ltd	N	250010	Housing Management - Letting / Estate Agents
Hartlepool Borough Council	0021023740	Children & Joint Commissioning	Childcare	DSG - High Needs Block LA Spen	20 Oct 2023	506.00	0.00	Revenue	Cornwall Education Learning Trust	N	170000	Education
Hartlepool Borough Council	0080021494	Corporate	Accommodation	Holding Code - Cash Overs	22 Dec 2023	132,458.18	0.00	Revenue	Corona Energy	N	371000	Utilities - Electricity
Hartlepool Borough Council	0080021380	Corporate	Accommodation	Holding Code - Cash Overs	23 Nov 2023	67,610.34	0.00	Revenue	Corona Energy	N	371000	Utilities - Electricity
Hartlepool Borough Council	0080021380	Corporate	Accommodation	Holding Code - Cash Overs	08 Oct 2023	58,273.83	0.00	Revenue	Corona Energy	N	371000	Utilities - Electricity
Hartlepool Borough Council	0080021198	Corporate	Accommodation	Holding Code - Cash Overs	26 Oct 2023	54,819.78	0.00	Revenue	Corona Energy	N	371000	Utilities - Electricity
Hartlepool Borough Council	0021023695	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	20 Oct 2023	506.00	0.00	Revenue	Coteford Junior School	N	170200	Education - Statutory Education Services
Hartlepool Borough Council	0060549798	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Nursing	14 Nov 2023	876.21	0.00	Revenue	Craiggrain Care Home	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060547402	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	17 Oct 2023	991.70	0.00	Revenue	Craiggrain Care Home	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060547253	Packages of Care-Older People	Packages of Care-Older People	Third PP - IS - EM Nursing	17 Oct 2023	3,209.24	0.00	Revenue	Craiggrain Care Home	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060549743	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EM Nursing	14 Nov 2023	3,209.24	0.00	Revenue	Craiggrain Care Home	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060552017	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EM Nursing	12 Dec 2023	3,209.24	0.00	Revenue	Craiggrain Care Home	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060547355	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EM Nursing	17 Oct 2023	3,198.60	0.00	Revenue	Craiggrain Care Home	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060549744	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EM Residential	14 Nov 2023	3,198.60	0.00	Revenue	Craiggrain Care Home	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060552918	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EM Residential	14 Nov 2023	3,198.60	0.00	Revenue	Craiggrain Care Home	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060549675	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	12 Nov 2023	12,341.12	0.00	Revenue	Craiggrain Care Home	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060547283	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	17 Oct 2023	11,349.42	0.00	Revenue	Craiggrain Care Home	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060551959	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	12 Dec 2023	11,129.05	0.00	Revenue	Craiggrain Care Home	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060547253	Packages of Care-Wrking Age Adts	Packages of Care-Wrking Age Adts	Third PP - PS -Nursing	17 Oct 2023	3,210.12	0.00	Revenue	Craiggrain Care Home	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060549741	Adult & Community Based Services	Packages of Care-Wrking Age Adts	Third PP - PS -Nursing	14 Nov 2023	3,210.12	0.00	Revenue	Craiggrain Care Home	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060552046	Adult & Community Based Services	Packages of Care-Wrking Age Adts	Third PP - PS - Residential	12 Dec 2023	2,975.09	0.00	Revenue	Craiggrain Care Home	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0085668018	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Training - Course Fees-Other	22 Nov 2023	750.00	0.00	Revenue	Create North Ltd	N	291200	Arts & Leisure Services - Outsourced Services
Hartlepool Borough Council	0060547271	Adult & Community Based Services	Packages of Care-Wrking Age Adts	Third PP - Supported Living	17 Oct 2023	20,649.88	0.00	Revenue	Creative Support Ltd	N	321899	Social Community Care Supplies & Services - Adult - Independent Supported Living - Not Elsewhere Classified
Hartlepool Borough Council	0060549682	Adult & Community Based Services	Packages of Care-Wrking Age Adts	Third PP - Supported Living	14 Nov 2023	20,649.88	0.00	Revenue	Creative Support Ltd	N	321899	Social Community Care Supplies & Services - Adult - Independent Supported Living - Not Elsewhere Classified
Hartlepool Borough Council	0060551947	Adult & Community Based Services	Packages of Care-Wrking Age Adts	Third PP - Supported Living	12 Dec 2023	20,649.88	0.00	Revenue	Creative Support Ltd	N	321899	Social Community Care Supplies & Services - Adult - Independent Supported Living - Not Elsewhere Classified
Hartlepool Borough Council	0060552110	Adult & Community Based Services	Packages of Care-Wrking Age Adts	Third PP - Supported Living	12 Dec 2023	11,534.38	0.00	Revenue	Creative Support Ltd	N	321899	Social Community Care Supplies & Services - Adult - Independent Supported Living - Not Elsewhere Classified
Hartlepool Borough Council	0085668792	Finance, IT and Digital	Revenues & Benefits Central	Design & Printing Services	28 Nov 2023	5,629.22	0.00	Revenue	Critiqum Limited T/A Adare SEC	N	300000	Mail Services
Hartlepool Borough Council	0085671580	Finance, IT and Digital	Revenues & Benefits Central	Design & Printing Services	21 Dec 2023	5,010.76	0.00	Revenue	Critiqum Limited T/A Adare SEC	N	300000	Mail Services
Hartlepool Borough Council	0085664225	Finance, IT and Digital	Revenues & Benefits Central	Design & Printing Services	11 Oct 2023	4,754.60	0.00	Revenue	Critiqum Limited T/A Adare SEC	N	300000	Mail Services
Hartlepool Borough Council	0085667260	Finance, IT and Digital	Revenues & Benefits Central	Design & Printing Services	27 Oct 2023	3,840.26	0.00	Revenue	Critiqum Limited T/A Adare SEC	N	300000	Mail Services
Hartlepool Borough Council	0085664224	Finance, IT and Digital	Revenues & Benefits Central	Design & Printing Services	11 Oct 2023	1,960.60	0.00	Revenue	Critiqum Limited T/A Adare SEC	N	300000	Mail Services
Hartlepool Borough Council	0085667258	Finance, IT and Digital	Revenues & Benefits Central	Design & Printing Services	27 Oct 2023	1,119.01	0.00	Revenue	Critiqum Limited T/A Adare SEC	N	300000	Mail Services
Hartlepool Borough Council	0085659791	Finance, IT and Digital	Revenues & Benefits Central	Design & Printing Services	28 Nov 2023	767.39	0.00	Revenue	Critiqum Limited T/A Adare SEC	N	300000	Mail Services
Hartlepool Borough Council	0085671579	Finance, IT and Digital	Revenues & Benefits Central	Design & Printing Services	21 Dec 2023	698.37	0.00	Revenue	Critiqum Limited T/A Adare SEC	N	300000	Mail Services
Hartlepool Borough Council	0085670026	Development, Neighbourhoods & Regulatory Services	Strategic Asset Management	Rent - General	12 Dec 2023	975.00	0.00	Revenue	Crown Estate RE Carter J	N	202000	Financial Services - Rents
Hartlepool Borough Council	0085669998	Children & Joint Commissioning	Public Health - Mental Health	Grants & Donations	25 Oct 2023	2,874.50	0.00	Revenue	Cruse Bereavement Care	N	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0085661445	Development, Neighbourhoods & Regulatory Services	Strategic Asset Management	Cleaning of Buildings	20 Dec 2023	640.00	0.00	Revenue	Critical Maids Commercial Cleaning Ltd	N	131330	Cleaning & Janitorial - Cleaning Services - Internal
Hartlepool Borough Council	0060557418	Adult & Community Based Services	Employment & Skills	Prof Fees -External Consultant	22 Nov 2023	750.00	0.00	Revenue	CSVI Group Limited	N	170000	Education
Hartlepool Borough Council	0085657770	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	13 Oct 2023	769.76	0.00	Revenue	Culligan (UK) Limited	N	111200	Catering - Food & Beverages
Hartlepool Borough Council	008566332	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Equipment Hire	17 Oct 2023	1,620.26	0.00	Revenue	Culligan (UK) Limited	N	111200	Catering - Food & Beverages
Hartlepool Borough Council	0085658549	Development, Neighbourhoods &										

Hartlepool Borough Council	0086568414	Adult & Community Based Services	Packages of Care-Wrking Age Adults	Third PP - PS - Personal Care	14 Nov 2023	13,595.47	0.00	Revenue	Dalecare Ltd	N	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086570102	Adult & Community Based Services	Packages of Care-Wrking Age Adults	Third PP - PS - Personal Care	01 Dec 2023	13,562.78	0.00	Revenue	Dalecare Ltd	N	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086567821	Adult & Community Based Services	Packages of Care-Wrking Age Adults	Third PP - PS - Personal Care	03 Nov 2023	12,401.90	0.00	Revenue	Dalecare Ltd	N	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086567821	Adult & Community Based Services	Packages of Care-Wrking Age Adults	Third PP - PS - Personal Care	01 Dec 2023	11,152.26	0.00	Revenue	Dalecare Ltd	N	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086564763	Adult & Community Based Services	Packages of Care-Wrking Age Adults	Third PP - PS - Personal Care	06 Oct 2023	10,165.09	0.00	Revenue	Dalecare Ltd	N	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086569645	Adult & Community Based Services	Packages of Care-Wrking Age Adults	Third PP - PS - Personal Care	01 Dec 2023	10,163.31	0.00	Revenue	Dalecare Ltd	N	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086568414	Adult & Community Based Services	Packages of Care-Wrking Age Adults	Third PP - PS - Personal Care	14 Nov 2023	9,101.91	0.00	Revenue	Dalecare Ltd	N	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086569645	Adult & Community Based Services	Packages of Care-Wrking Age Adults	Third PP - PS - Personal Care	01 Dec 2023	8,714.55	0.00	Revenue	Dalecare Ltd	N	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086567821	Adult & Community Based Services	Packages of Care-Wrking Age Adults	Third PP - PS - Personal Care	03 Nov 2023	8,263.92	0.00	Revenue	Dalecare Ltd	N	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086564441	Adult & Community Based Services	Packages of Care-Wrking Age Adults	Third PP - PS - Personal Care	06 Oct 2023	5,693.00	0.00	Revenue	Dalecare Ltd	N	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086570701	Adult & Community Based Services	Packages of Care-Wrking Age Adults	Third PP - PS - Personal Care	06 Dec 2023	5,007.99	0.00	Revenue	Dalecare Ltd	N	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086564441	Adult & Community Based Services	Packages of Care-Wrking Age Adults	Third PP - PS - Personal Care	06 Oct 2023	4,949.00	0.00	Revenue	Dalecare Ltd	N	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086569491	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	01 Dec 2023	6,205.00	0.00	Revenue	DANIEL WALLACE	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086571332	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	21 Dec 2023	5,480.00	0.00	Revenue	DANIEL WALLACE	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086566014	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	25 Oct 2023	4,080.00	0.00	Revenue	DANIEL WALLACE	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086570352	Adult & Community Based Services	Adult Education	Third PP - Other Establishments	15 Dec 2023	3,600.00	0.00	Revenue	Darlington Borough Council	N	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086570352	Adult & Community Based Services	Adult Education	Third PP - Other Establishments	15 Dec 2023	1,080.00	0.00	Revenue	Darlington Borough Council	N	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086570352	Adult & Community Based Services	Adult Education	Third PP - Other Establishments	15 Dec 2023	540.00	0.00	Revenue	Darlington Borough Council	N	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086565397	Adult & Community Based Services	Employment & Skills	Third PP - Other Establishments	13 Oct 2023	40,275.26	0.00	Revenue	Darlington Borough Council	N	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086565391	Adult & Community Based Services	Employment & Skills	Third PP - Other Establishments	13 Oct 2023	10,537.33	0.00	Revenue	Darlington Borough Council	N	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086565143	Adult & Community Based Services	Employment & Skills	Third PP - Other Establishments	06 Oct 2023	14,973.34	0.00	Revenue	Darlington Citizens Advice Bureau	N	261520	Human Resources - Training & Conferences - Training
Hartlepool Borough Council	0086565142	Adult & Community Based Services	Employment & Skills	Third PP - Other Establishments	06 Oct 2023	2,359.30	0.00	Revenue	Darlington Citizens Advice Bureau	N	261520	Human Resources - Training & Conferences - Training
Hartlepool Borough Council	0086566943	Finance, IT and Digital	Revenues	Credit Check Services	24 Nov 2023	10,981.00	0.00	Revenue	Datstank Limited	N	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086572329	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	20 Dec 2023	2,090.00	0.00	Revenue	David Hickey	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086568999	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	22 Nov 2023	2,085.00	0.00	Revenue	David Hickey	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086568999	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	22 Nov 2023	795.00	0.00	Revenue	David Hickey	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086566176	Development, Neighbourhoods & Regulatory Services	Road Safety	Training Crse Pro	20 Oct 2023	1,440.00	0.00	Revenue	David Hickey	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086570494	Development, Neighbourhoods & Regulatory Services	Road Safety	Training Crse Pro	01 Dec 2023	786.00	0.00	Revenue	David Hickey	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086571311	Development, Neighbourhoods & Regulatory Services	Road Safety	Training Crse Pro	20 Dec 2023	608.00	0.00	Revenue	David Hickey	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086564452	Children & Joint Commissioning	Strategic Commissioning	Third PP - Other Establishments	10 Oct 2023	1,559.00	0.00	Revenue	David Mandel and Associates Ltd	N	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086564453	Children & Joint Commissioning	Strategic Commissioning	Third PP - Other Establishments	10 Oct 2023	1,498.00	0.00	Revenue	David Mandel and Associates Ltd	N	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086564453	Children & Joint Commissioning	Strategic Commissioning	Third PP - Other Establishments	10 Oct 2023	1,559.00	0.00	Revenue	David Mandel and Associates Ltd	N	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086569384	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Vehicle Repair (User Responsb)	06 Dec 2023	925.15	0.00	Revenue	DAWSON GROUP VANS LTD	N	381210	Vehicle Management - Hire
Hartlepool Borough Council	0086566345	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	20 Oct 2023	701.74	0.00	Revenue	DAWSON GROUP VANS LTD	N	381210	Vehicle Management - Hire
Hartlepool Borough Council	0086571543	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	15 Dec 2023	658.10	0.00	Revenue	DAWSON GROUP VANS LTD	N	381210	Vehicle Management - Hire
Hartlepool Borough Council	0086571544	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	08 Dec 2023	634.50	0.00	Revenue	DAWSON GROUP VANS LTD	N	381210	Vehicle Management - Hire
Hartlepool Borough Council	0086568272	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	10 Nov 2023	584.79	0.00	Revenue	DAWSON GROUP VANS LTD	N	381210	Vehicle Management - Hire
Hartlepool Borough Council	0086570879	Adult & Community Based Services	- Allowments	Cap -Payments Under Contract	21 Dec 2023	42,159.46	0.00	Capital	Dawson Landscapes	N	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086570879	Adult & Community Based Services	- Allowments	Cap -Payments Under Contract	21 Dec 2023	4,464.55	0.00	Capital	Dawson Landscapes	N	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086569491	Development, Neighbourhoods & Regulatory Services	General - NIP	Cap -Payments Under Contract	13 Oct 2023	31,044.20	0.00	Capital	Dawson Landscapes	N	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086566207	Development, Neighbourhoods & Regulatory Services	General - NIP	Cap -Payments Under Contract	17 Oct 2023	1,143.25	0.00	Capital	Dawson Landscapes	N	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0021023848	Development, Neighbourhoods & Regulatory Services	General - Regen & NS	Cap -Payments Under Contract	20 Dec 2023	183,867.20	0.00	Capital	Department for Energy Security and Net Z	N	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086567965	Development, Neighbourhoods & Regulatory Services	Tees Valley Waste Disposal Pro	Prof Fees -Agency Stt-Supply	08 Nov 2023	1,100.00	0.00	Revenue	Different Bares Consulting Limited	N	151000	Consultancy - Business
Hartlepool Borough Council	0086570962	Development, Neighbourhoods & Regulatory Services	Tees Valley Waste Disposal Pro	Prof Fees -Agency Stt-Supply	21 Dec 2023	1,100.00	0.00	Revenue	Different Bares Consulting Limited	N	151000	Consultancy - Business
Hartlepool Borough Council	0060550632	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	24 Oct 2023	14,919.00	0.00	Revenue	Dimensions (UK) Limited	N	321899	Social Community Care Supplies & Services - Adult - Independent Supported Living - Not Elsewhere Classified
Hartlepool Borough Council	0060550632	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	21 Nov 2023	1,910.00	0.00	Revenue	Dimensions (UK) Limited	N	321899	Social Community Care Supplies & Services - Adult - Independent Supported Living - Not Elsewhere Classified
Hartlepool Borough Council	0060552487	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	19 Dec 2023	14,919.00	0.00	Revenue	Dimensions (UK) Limited	N	321899	Social Community Care Supplies & Services - Adult - Independent Supported Living - Not Elsewhere Classified
Hartlepool Borough Council	0060548248	Adult & Community Based Services	Packages of Care-Wrking Age Adults	Third PP - PS - ISF Support	24 Oct 2023	113,314.46	0.00	Revenue	Dimensions (UK) Limited	N	321899	Social Community Care Supplies & Services - Adult - Independent Supported Living - Not Elsewhere Classified
Hartlepool Borough Council	0060550633	Adult & Community Based Services	Packages of Care-Wrking Age Adults	Third PP - PS - ISF Support	21 Nov 2023	113,205.36	0.00	Revenue	Dimensions (UK) Limited	N	321899	Social Community Care Supplies & Services - Adult - Independent Supported Living - Not Elsewhere Classified
Hartlepool Borough Council	0060551494	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Third PP - PS - ISF Support	01 Dec 2023	1,205.36	0.00	Revenue	Dimensions (UK) Limited	N	321899	Social Community Care Supplies & Services - Adult - Independent Supported Living - Not Elsewhere Classified
Hartlepool Borough Council	0086565329	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	11 Oct 2023	10,468.80	0.00	Revenue	Dimples Nursery Group Limited	N	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0086571473	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	20 Dec 2023	10,193.19	0.00	Revenue	Dimples Nursery Group Limited	N	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0086565329	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	11 Oct 2023	9,216.00	0.00	Revenue	Dimples Nursery Group Limited	N	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0086571473	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	20 Dec 2023	9,072.00	0.00	Revenue	Dimples Nursery Group Limited	N	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0086565329	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	11 Oct 2023	7,488.00	0.00	Revenue	Dimples Nursery Group Limited	N	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0086571473	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	20 Dec 2023	5,616.00	0.00	Revenue	Dimples Nursery Group Limited	N	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0086565329	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	11 Oct 2023	2,188.80	0.00	Revenue	Dimples Nursery Group Limited	N	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0086565329	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	11 Oct 2023	1,751.04	0.00	Revenue	Dimples Nursery Group Limited	N	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0086571473	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	20 Dec 2023	1,149.12	0.00	Revenue	Dimples Nursery Group Limited	N	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0086571467	Children & Joint Commissioning	Early Intervention	Purchase -General Furniture	20 Dec 2023	538.34	0.00	Revenue	Direct Beds & Furniture	N	211100	Furniture & Soft Furnishings - Domestic Furniture
Hartlepool Borough Council	0086564768	Children & Joint Commissioning	Early Intervention	Purchase -General Materials/Eq	27 Oct 2023	704.17	0.00	Revenue	Direct Beds & Furniture	N	211100	Furniture & Soft Furnishings - Domestic Furniture
Hartlepool Borough Council	0086566233	Adult & Community Based Services	Packages of Care-Mental Health	General Transport-Clients	10 Nov 2023	650.00	0.00	Revenue	Direct Medical Transport Limited	N	361810	Passenger Transport - Bus & Coach Services - Adult Social Care
Hartlepool Borough Council	0086566217	Adult & Community Based Services	Packages of Care-Mental Health	General Transport-Clients	27 Oct 2023	850.00	0.00	Revenue	Direct Medical Transport Limited	N	361810	Passenger Transport - Bus & Coach Services - Adult Social Care
Hartlepool Borough Council	0086566219	Adult & Community Based Services	Packages of Care-Mental Health	General Transport-Clients	27 Oct 2023	550.00	0.00	Revenue	Direct Medical Transport Limited	N	361810	Passenger Transport - Bus & Coach Services - Adult Social Care
Hartlepool Borough Council	0086566220	Adult & Community Based Services	Packages of Care-Mental Health	General Transport-Clients	27 Oct 2023	550.00	0.00	Revenue	Direct Medical Transport Limited	N	361810	Passenger Transport - Bus & Coach Services - Adult Social Care
Hartlepool Borough Council	0086566222	Adult & Community Based Services	Packages of Care-Mental Health	General Transport-Clients	10 Nov 2023	550.00	0.00	Revenue	Direct Medical Transport Limited	N	361810	Passenger Transport - Bus & Coach Services - Adult Social Care
Hartlepool Borough Council	0086570441	Adult & Community Based Services	Packages of Care-Mental Health	Taxis	15 Dec 2023	650.00	0.00	Revenue	Direct Medical Transport Limited	N	361810	Passenger Transport - Bus & Coach Services - Adult Social Care
Hartlepool Borough Council	0086569554	Development, Neighbourhoods & Regulatory Services	Planning & Development	Subscriptions	10 Nov 2023	2,055.23	0.00	Revenue	District Surveyors Association Ltd	N	202100	Financial Services - Subscriptions
Hartlepool Borough Council	0086569550	Development, Neighbourhoods & Regulatory Services	Planning & Development	Third PP - Independent Sector	27 Oct 2023	4,825.68	0.00	Revenue	Diverse Care (UK) LTD	N	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086566952	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	27 Oct 2023	4,825.68	0.00	Revenue	Diverse Care (UK) LTD	N	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086571758	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	21 Dec 2023	4,825.68	0.00	Revenue	Diverse Care (UK) LTD	N	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086571759	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	21 Dec 2023	4,825.68	0.00	Revenue	Diverse Care (UK) LTD	N	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086569134	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	29 Nov 2023	4,670.01	0.00	Revenue	Diverse Care (UK) LTD	N	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086568614	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	29 Nov 2023	4,670.01	0.00	Revenue	Diverse Care (UK) LTD	N	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086564627	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Automatic Doors Maintenance	04 Oct 2023	13,496.04	0.00	Revenue	Dor Support North East Ltd	N	199999	Facilities & Management Services - Not Elsewhere Classified
Hartlepool Borough Council	0086569508	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Purchase-Computer/Audio/Visual	19 Dec 2023	577.50	0.00	Revenue	Dotted Eyes Limited TA Mso	N	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council</												





Hartlepool Borough Council	0086571116	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	21 Dec 2023	750.90	0.00	Revenue	Enterprise Flex-E-Rent	N	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086563645	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	10 Oct 2023	716.10	0.00	Revenue	Enterprise Flex-E-Rent	N	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086568327	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	28 Nov 2023	776.10	0.00	Revenue	Enterprise Flex-E-Rent	N	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086569252	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	10 Oct 2023	693.00	0.00	Revenue	Enterprise Flex-E-Rent	N	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086571115	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	21 Dec 2023	693.00	0.00	Revenue	Enterprise Flex-E-Rent	N	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086568328	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	28 Nov 2023	643.20	0.00	Revenue	Enterprise Flex-E-Rent	N	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086571055	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Vehicle Repair (User Response)	08 Dec 2023	2,017.95	0.00	Revenue	Enterprise RAC UK Limited	N	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086571981	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	21 Dec 2023	945.50	0.00	Revenue	Enterprise RAC UK Limited	N	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086569251	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	14 Nov 2023	815.00	0.00	Revenue	Enterprise RAC UK Limited	N	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086564115	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	10 Oct 2023	788.00	0.00	Revenue	Enterprise RAC UK Limited	N	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086570332	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	06 Dec 2023	758.50	0.00	Revenue	Enterprise RAC UK Limited	N	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086564117	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	10 Oct 2023	740.18	0.00	Revenue	Enterprise RAC UK Limited	N	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086564179	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	10 Oct 2023	536.04	0.00	Revenue	Enterprise RAC UK Limited	N	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086568862	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	01 Dec 2023	1,254.20	0.00	Revenue	Erna Wood Recycling Middlesbrough Ltd	N	182012	Environmental Services - Waste Management - Recycling
Hartlepool Borough Council	0086568864	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	25 Oct 2023	999.90	0.00	Revenue	Erna Wood Recycling Middlesbrough Ltd	N	182012	Environmental Services - Waste Management - Recycling
Hartlepool Borough Council	0086571848	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	21 Dec 2023	723.90	0.00	Revenue	Erna Wood Recycling Middlesbrough Ltd	N	182012	Environmental Services - Waste Management - Recycling
Hartlepool Borough Council	0080021098	Corporate	Corporate	Environment Agency Fees	11 Oct 2023	21,848.43	0.00	Revenue	Environment Agency	N	189999	Environmental Services - Not Elsewhere Classified
Hartlepool Borough Council	0080021546	Corporate	Corporate	Environment Agency Fees	22 Dec 2023	21,848.41	0.00	Revenue	Environment Agency	N	189999	Environmental Services - Not Elsewhere Classified
Hartlepool Borough Council	0086570037	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	08 Dec 2023	2,079.57	0.00	Revenue	Enviroent Ltd	N	101700	Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086564573	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	11 Oct 2023	1,603.95	0.00	Revenue	Enviroent Ltd	N	101700	Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086571113	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	21 Dec 2023	1,310.59	0.00	Revenue	Enviroent Ltd	N	101700	Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086570291	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	13 Dec 2023	1,254.55	0.00	Revenue	Enviroent Ltd	N	101700	Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086564572	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	18 Oct 2023	1,229.56	0.00	Revenue	Enviroent Ltd	N	101700	Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086567652	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	10 Nov 2023	1,109.68	0.00	Revenue	Enviroent Ltd	N	101700	Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086547405	Adult & Community Based Services	Adult Education	Examination Fees (non Staff)	20 Dec 2023	700.00	0.00	Revenue	EPA Plus (A trading division of NCFE)	N	171010	Education - Adult & Further Education Services
Hartlepool Borough Council	0086568815	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	24 Oct 2023	26,676.00	0.00	Revenue	Eskdale Academy	N	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086568816	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	24 Oct 2023	9,880.65	0.00	Revenue	Eskdale Academy	N	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086568815	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	24 Oct 2023	3,556.80	0.00	Revenue	Eskdale Academy	N	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086570813	Children & Joint Commissioning	DSG - High Needs Block LA Spn	High Needs Top Up Payments	12 Dec 2023	17,980.45	0.00	Revenue	Eskdale Academy	N	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086568151	Children & Joint Commissioning	DSG - High Needs Block LA Spn	High Needs Top Up Payments	10 Nov 2023	17,109.10	0.00	Revenue	Eskdale Academy	N	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0021022887	Children & Joint Commissioning	DSG - High Needs Block LA Spn	Pupil Premium - Expenditure	13 Oct 2023	2,530.00	0.00	Revenue	Eskdale Academy	N	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0080021254	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	Mobile Phone Costs	08 Nov 2023	5,455.28	0.00	Revenue	Everything Everywhere (Orange)	N	271700	Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	0080021385	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	Mobile Phone Costs	23 Nov 2023	5,419.46	0.00	Revenue	Everything Everywhere (Orange)	N	271700	Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	0080021100	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	Mobile Phone Costs	11 Oct 2023	5,254.37	0.00	Revenue	Everything Everywhere (Orange)	N	271700	Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	0080021253	Finance, IT and Digital	ICT Holding Codes	Telephone - Calls/Rental/Costs	08 Nov 2023	8,970.15	0.00	Revenue	Everything Everywhere (Orange)	N	271700	Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	0080021383	Finance, IT and Digital	ICT Holding Codes	Telephone - Calls/Rental/Costs	23 Nov 2023	7,985.84	0.00	Revenue	Everything Everywhere (Orange)	N	271700	Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	0080021011	Finance, IT and Digital	ICT Holding Codes	Telephone - Calls/Rental/Costs	11 Oct 2023	7,839.39	0.00	Revenue	Everything Everywhere (Orange)	N	271700	Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	0086568896	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	29 Nov 2023	4,027.79	0.00	Revenue	Evolve Fostering	N	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086568898	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	29 Nov 2023	3,947.23	0.00	Revenue	Evolve Fostering	N	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086568901	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	29 Nov 2023	3,947.23	0.00	Revenue	Evolve Fostering	N	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086571820	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	21 Dec 2023	3,897.86	0.00	Revenue	Evolve Fostering	N	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086566533	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	27 Oct 2023	3,819.90	0.00	Revenue	Evolve Fostering	N	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086566538	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	27 Oct 2023	3,819.90	0.00	Revenue	Evolve Fostering	N	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086571827	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	21 Dec 2023	3,819.90	0.00	Revenue	Evolve Fostering	N	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086568902	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	21 Dec 2023	3,819.90	0.00	Revenue	Evolve Fostering	N	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086566537	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	27 Oct 2023	3,482.70	0.00	Revenue	Evolve Fostering	N	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086571834	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	21 Dec 2023	3,482.70	0.00	Revenue	Evolve Fostering	N	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086568903	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	29 Nov 2023	3,354.27	0.00	Revenue	Evolve Fostering	N	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086569332	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	27 Oct 2023	3,309.17	0.00	Revenue	Evolve Fostering	N	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086566536	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	27 Oct 2023	3,246.07	0.00	Revenue	Evolve Fostering	N	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086568897	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	29 Nov 2023	3,186.56	0.00	Revenue	Evolve Fostering	N	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086568900	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	29 Nov 2023	3,186.56	0.00	Revenue	Evolve Fostering	N	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086568901	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	27 Oct 2023	3,083.77	0.00	Revenue	Evolve Fostering	N	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086566535	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	27 Oct 2023	3,083.77	0.00	Revenue	Evolve Fostering	N	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086571828	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	21 Dec 2023	3,083.77	0.00	Revenue	Evolve Fostering	N	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086571833	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	21 Dec 2023	3,083.77	0.00	Revenue	Evolve Fostering	N	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086569757	Children & Joint Commissioning	Access	Training - Course Fees-Other	24 Nov 2023	1,645.00	0.00	Revenue	Evolve Sports Academy Ltd	N	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086571846	Children & Joint Commissioning	DSG - High Needs Block LA Spn	High Needs Top Up Payments	20 Dec 2023	1,645.00	0.00	Revenue	Evolve Sports Academy Ltd	N	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086569303	Finance, IT and Digital	Corporate Finance	Credit Check Services	08 Dec 2023	545.50	0.00	Revenue	Experian Limited	N	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086570939	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Engineers TOS	20 Dec 2023	7,681.23	0.00	Revenue	Exterior Lighting Solutions Ltd	N	101900	Building Construction Materials - Lighting
Hartlepool Borough Council	0086566524	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Highway Supplies	01 Nov 2023	1,616.49	0.00	Revenue	Exterior Lighting Solutions Ltd	N	101900	Building Construction Materials - Lighting
Hartlepool Borough Council	0086571931	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Highway Supplies	21 Dec 2023	877.20	0.00	Revenue	Exterior Lighting Solutions Ltd	N	101900	Building Construction Materials - Lighting
Hartlepool Borough Council	0086568352	Children & Joint Commissioning	DSG - High Needs Block LA Spn	Grant Expenditure-General	14 Nov 2023	41,042.75	0.00	Revenue	Extol Academy Trust	N	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086568353	Children & Joint Commissioning	DSG - High Needs Block LA Spn	Grant Expenditure-General	14 Nov 2023	29,852.67	0.00	Revenue	Extol Academy Trust	N	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086564313	Children & Joint Commissioning	DSG - High Needs Block LA Spn	Grant Expenditure-General	03 Oct 2023	29,316.25	0.00	Revenue	Extol Academy Trust	N	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086564317	Children & Joint Commissioning	DSG - High Needs Block LA Spn	Grant Expenditure-General	03 Oct 2023	21,323.33	0.00	Revenue	Extol Academy Trust	N	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086564320	Children & Joint Commissioning	DSG - High Needs Block LA Spn	Grant Expenditure-General	03 Oct 2023	7,816.00	0.00	Revenue	Extol Academy Trust	N	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086560114	Children & Joint Commissioning	DSG - High Needs Block LA Spn	High Needs Top Up Payments	24 Oct 2023	23,923.20	0.00	Revenue	Extol Academy Trust	N	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086566396	Children & Joint Commissioning	DSG - High Needs Block LA Spn	High Needs Top Up Payments	24 Oct 2023	23,114.53	0.00	Revenue	Extol Academy Trust	N	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086564349	Children & Joint Commissioning	DSG - High Needs Block LA Spn	High Needs Top Up Payments	03 Oct 2023	19,692.08	0.00	Revenue	Extol Academy Trust	N	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086572492	Children & Joint Commissioning	DSG - High Needs Block LA Spn	High Needs Top Up Payments	21 Dec 2023	15,848.17	0.00	Revenue	Extol Academy Trust	N	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086572512	Children & Joint Commissioning	DSG - High Needs Block LA Spn	High Needs Top Up Payments	21 Dec 2023	15,139.00	0.00	Revenue	Extol Academy Trust	N	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0021022699	Children & Joint Commissioning	DSG - High Needs Block LA Spn	Pupil Premium - Expenditure	20 Oct 2023	2,530.00	0.00	Revenue	Extol Academy Trust	N	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0021023743	Children & Joint Commissioning	DSG - High Needs Block LA Spn	Pupil Premium - Expenditure	18 Oct 2023	2,024.00	0.00	Revenue	Extol Academy Trust	N	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0021023697	Children & Joint Commissioning	DSG - High Needs Block LA Spn	Pupil Premium - Expenditure	20 Oct 2023	1,518.00	0.00	Revenue	Extol Academy Trust	N	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086564352	Children & Joint Commissioning	DSG - High Needs Block LA Spn	Recharge Exp - High Need TopUp	03 Oct 2023	136,436.75	0.00	Revenue	Extol Academy Trust	N	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086568351	Children & Joint Commissioning	DSG - High Needs Block LA Spn	Recharge Exp - High Need TopUp	10 Oct 2023	136,436.75	0.00	Revenue	Extol Academy Trust	N	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086568351	Children & Joint Commissioning	DSG - High Needs Block LA Spn	Recharge Exp - High Need TopUp	14 Nov 2023	136,436.75	0.00	Revenue	Extol Academy Trust	N	179999	Education - Not Elsewhere Classified
Hartlepool												





Hartlepool Borough Council	0800021110	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Derv - Vehicles	11 Oct 2023	2,807.42	0.00	Revenue	Fuel/Egnie Business Account	N	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0800021345	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Derv - Vehicles	23 Nov 2023	1,826.01	0.00	Revenue	Fuel/Egnie Business Account	N	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0800021224	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Derv - Vehicles	26 Oct 2023	1,777.16	0.00	Revenue	Fuel/Egnie Business Account	N	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0800021434	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Derv - Vehicles	12 Dec 2023	1,644.40	0.00	Revenue	Fuel/Egnie Business Account	N	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0800021109	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Derv - Vehicles	11 Oct 2023	1,208.36	0.00	Revenue	Fuel/Egnie Business Account	N	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0808565291	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Prof Fees - Agency Stf-Supply	25 Oct 2023	2,540.00	0.00	Revenue	G2 Recruitment Solutions	N	151912	Consultancy - Management - Personnel
Hartlepool Borough Council	0808566417	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Prof Fees - Agency Stf-Supply	01 Nov 2023	1,500.00	0.00	Revenue	G2 Recruitment Solutions	N	151912	Consultancy - Management - Personnel
Hartlepool Borough Council	08085658146	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Prof Fees - Agency Stf-Supply	08 Nov 2023	1,500.00	0.00	Revenue	G2 Recruitment Solutions	N	151912	Consultancy - Management - Personnel
Hartlepool Borough Council	0808565981	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Prof Fees - Agency Stf-Supply	23 Nov 2023	1,500.00	0.00	Revenue	G2 Recruitment Solutions	N	151912	Consultancy - Management - Personnel
Hartlepool Borough Council	08085659376	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Prof Fees - Agency Stf-Supply	06 Dec 2023	1,500.00	0.00	Revenue	G2 Recruitment Solutions	N	151912	Consultancy - Management - Personnel
Hartlepool Borough Council	08085670784	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Prof Fees - Agency Stf-Supply	20 Dec 2023	1,500.00	0.00	Revenue	G2 Recruitment Solutions	N	151912	Consultancy - Management - Personnel
Hartlepool Borough Council	08085658145	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Prof Fees - Agency Stf-Supply	06 Dec 2023	1,460.00	0.00	Revenue	G2 Recruitment Solutions	N	151912	Consultancy - Management - Personnel
Hartlepool Borough Council	08085656264	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Prof Fees - Agency Stf-Supply	25 Oct 2023	1,440.00	0.00	Revenue	G2 Recruitment Solutions	N	151912	Consultancy - Management - Personnel
Hartlepool Borough Council	08085657678	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Prof Fees - Agency Stf-Supply	15 Nov 2023	1,400.00	0.00	Revenue	G2 Recruitment Solutions	N	151912	Consultancy - Management - Personnel
Hartlepool Borough Council	0808571858	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Prof Fees - Agency Stf-Supply	21 Dec 2023	1,380.00	0.00	Revenue	G2 Recruitment Solutions	N	151912	Consultancy - Management - Personnel
Hartlepool Borough Council	0808564653	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Prof Fees - Agency Stf-Supply	25 Oct 2023	1,280.00	0.00	Revenue	G2 Recruitment Solutions	N	151912	Consultancy - Management - Personnel
Hartlepool Borough Council	0808571112	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Prof Fees - Agency Stf-Supply	21 Dec 2023	740.00	0.00	Revenue	G2 Recruitment Solutions	N	151912	Consultancy - Management - Personnel
Hartlepool Borough Council	0808564436	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Prof Fees - Agency Stf-Supply	25 Oct 2023	600.00	0.00	Revenue	G2 Recruitment Solutions	N	151912	Consultancy - Management - Personnel
Hartlepool Borough Council	0808569829	Children & Joint Commissioning	Early Intervention	Grants & Donations	28 Nov 2023	5,880.70	0.00	Revenue	Gamers@Hart Ltd	N	110000	Catering
Hartlepool Borough Council	0808567800	Children & Joint Commissioning	Special Needs Services	Other Transfer Payments	03 Nov 2023	70,952.38	0.00	Revenue	Gateshead M B C	N	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0808569216	Development, Neighbourhoods & Regulatory Services	LTP	Cap - Payments Under Contract	17 Nov 2023	1,100.63	0.00	Capital	Gateshead M B C	N	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0808571008	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	20 Dec 2023	3,590.00	0.00	Revenue	Gavin Hutchinson	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0808566147	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	22 Nov 2023	3,250.00	0.00	Revenue	Gavin Hutchinson	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0808564922	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	25 Oct 2023	3,090.00	0.00	Revenue	Gavin Hutchinson	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0808568231	Children & Joint Commissioning	Public Health - Substnc Misuse	Training Crse Pro	10 Nov 2023	1,200.00	0.00	Revenue	GM Training and Consultancy Services	N	151000	Consultancy - Business
Hartlepool Borough Council	0808566471	Children & Joint Commissioning	DSG - Early Years Block LA Spa	Other Transfer Payments	20 Oct 2023	648.00	0.00	Revenue	Gemma Oliver	N	171009	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0808565719	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	22 Dec 2023	3,400.00	0.00	Revenue	Geoff J Tennant	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0808564806	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	04 Oct 2023	3,230.00	0.00	Revenue	Geoff J Tennant	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0808567377	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	27 Oct 2023	3,230.00	0.00	Revenue	Geoff J Tennant	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0808571203	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	21 Dec 2023	3,230.00	0.00	Revenue	Geoff J Tennant	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0808571193	Children & Joint Commissioning	Children and Families	Legal Fees (non vatible)	12 Dec 2023	2,700.00	0.00	Revenue	Gill Kane	N	261300	Legal Services - Legal Opinion
Hartlepool Borough Council	0808571192	Children & Joint Commissioning	Children and Families	Legal Fees (non vatible)	12 Dec 2023	1,200.00	0.00	Revenue	Gill Kane	N	261300	Legal Services - Legal Opinion
Hartlepool Borough Council	0808565977	Children & Joint Commissioning	Children and Families	Legal Fees (non vatible)	13 Oct 2023	800.00	0.00	Revenue	Gill Kane	N	261300	Legal Services - Legal Opinion
Hartlepool Borough Council	0808564679	Children & Joint Commissioning	Children and Families	Legal Fees (non vatible)	06 Oct 2023	700.00	0.00	Revenue	Gill Kane	N	261300	Legal Services - Legal Opinion
Hartlepool Borough Council	0808568143	Adult & Community Based Services	Sports,Leisure &Rc Facilities	IT Ptnrshp-Additional Service	22 Nov 2023	547.50	0.00	Revenue	Gladstone MRM Limited	N	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0808568143	Adult & Community Based Services	Sports,Leisure &Rc Facilities	IT Ptnrshp-Additional Service	22 Nov 2023	547.50	0.00	Revenue	Gladstone MRM Limited	N	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0808568143	Adult & Community Based Services	Sports,Leisure &Rc Facilities	IT Ptnrshp-Additional Service	22 Nov 2023	547.50	0.00	Revenue	Gladstone MRM Limited	N	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0808566012	Adult & Community Based Services	Sports,Leisure &Rc Facilities	Purchase -General Materials/Eq	24 Oct 2023	1,995.00	0.00	Revenue	Gladstone MRM Limited	N	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0808569549	Development, Neighbourhoods & Regulatory Services	Planning & Development	Prof Fees -External Consultant	01 Dec 2023	2,987.75	0.00	Revenue	Glenkemp Ltd	N	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0808569549	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	08 Dec 2023	766.13	0.00	Revenue	GM Packaging (UK) Limited	N	111200	Catering - Food & Beverages
Hartlepool Borough Council	09011031585	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	10 Oct 2023	666.69	0.00	Revenue	GM Packaging (UK) Limited	N	111200	Catering - Food & Beverages
Hartlepool Borough Council	09011031593	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	01 Nov 2023	626.58	0.00	Revenue	GM Packaging (UK) Limited	N	111200	Catering - Food & Beverages
Hartlepool Borough Council	09011031609	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	21 Dec 2023	559.26	0.00	Revenue	GM Packaging (UK) Limited	N	111200	Catering - Food & Beverages
Hartlepool Borough Council	0808569668	Adult & Community Based Services	General Arrangements	Removal-General Waste	31 Oct 2023	540.00	0.00	Revenue	GNG Waste Management Ltd	N	182013	Environmental Services - Waste Management - Waste Collection
Hartlepool Borough Council	0808569119	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	31 Oct 2023	540.00	0.00	Revenue	GNG Waste Management Ltd	N	182013	Environmental Services - Waste Management - Waste Collection
Hartlepool Borough Council	0808569119	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Asbestos Removal	22 Nov 2023	540.00	0.00	Revenue	GNG Waste Management Ltd	N	182013	Environmental Services - Waste Management - Waste Collection
Hartlepool Borough Council	0808564088	Adult & Community Based Services	Cultural Services	Maintenance-Contractor	13 Oct 2023	112,436.56	0.00	Revenue	Go North East Ltd	N	361200	Passenger Transport - Maintenance
Hartlepool Borough Council	0808568355	Adult & Community Based Services	Coast, Countryside & Heritage	Prof Fees -External Consultant	29 Nov 2023	1,710.00	0.00	Revenue	Graham Megson T/A Gray's Ecology	N	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0808566545	Adult & Community Based Services	Coast, Countryside & Heritage	Prof Fees -External Consultant	01 Nov 2023	1,000.00	0.00	Revenue	Graham Megson T/A Gray's Ecology	N	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0808569173	Adult & Community Based Services	Coast, Countryside & Heritage	Prof Fees -External Consultant	08 Dec 2023	826.40	0.00	Revenue	Graham Megson T/A Gray's Ecology	N	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0806547357	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EM Residential	17 Oct 2023	3,198.00	0.00	Revenue	Grampian Court	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0808570336	Adult & Community Based Services	Cultural Services	Professional Artists Fees	01 Dec 2023	1,420.00	0.00	Revenue	Granny Turismo	N	291300	Arts & Leisure Services - Performing Arts
Hartlepool Borough Council	0808568860	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	22 Nov 2023	4,340.00	0.00	Revenue	Greater London Fostering	N	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0808569891	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	22 Nov 2023	4,340.00	0.00	Revenue	Greater London Fostering	N	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0808565904	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	25 Oct 2023	4,200.00	0.00	Revenue	Greater London Fostering	N	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0808565905	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	25 Oct 2023	4,200.00	0.00	Revenue	Greater London Fostering	N	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0808571545	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	21 Dec 2023	4,200.00	0.00	Revenue	Greater London Fostering	N	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0808571546	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	21 Dec 2023	4,200.00	0.00	Revenue	Greater London Fostering	N	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0808564273	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	30 Aug 2023	30,450.00	0.00	Revenue	Greatham Hospital	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0808564230	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	08 Nov 2023	30,450.00	0.00	Revenue	Greatham Hospital	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0808564230	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	06 Dec 2023	30,450.00	0.00	Revenue	Greatham Hospital	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	08085651284	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	06 Dec 2023	30,450.00	0.00	Revenue	Greatham Hospital	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	08085652143	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	18 Dec 2023	30,450.00	0.00	Revenue	Greatham Hospital	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	08085643267	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	04 Oct 2023	5,250.00	0.00	Revenue	Greatham Hospital	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0808564231	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	08 Nov 2023	5,250.00	0.00	Revenue	Greatham Hospital	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	08085651285	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	06 Dec 2023	5,250.00	0.00	Revenue	Greatham Hospital	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	08085652144	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	18 Dec 2023	5,250.00	0.00	Revenue	Greatham Hospital	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	08085652144	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	18 Dec 2023	5,250.00	0.00	Revenue	Greatham Hospital	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0211023751	Development, Neighbourhoods & Regulatory Services	General - Regen & NS	Cap -Other Contributions	03 Nov 2023	774.00	0.00	Capital	Greatham Sports Field Association	N	201700	Financial Services - Grants
Hartlepool Borough Council	0808571042	Adult & Community Based Services	Cultural Services	Equipment Hire	21 Dec 2023	1,000.00	0.00	Revenue	Greener Lavelle	N	201120	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0808564088	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Room Hire/Hall Hire	06 Oct 2023	1,982.90	0.00	Revenue	Greenhouse Trading Co Groundwork Ltd	N	192110	Facilities & Management Services - Room Hire
Hartlepool Borough Council	0808564928	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Room Hire/Hall Hire	10 Oct 2023	1,715.20	0.00	Revenue	Greenhouse Trading Co Groundwork Ltd	N	192110	Facilities & Management Services - Room Hire
Hartlepool Borough Council	0808564456	Children & Joint Commissioning	Children and Families	Rent	18 Oct 2023	4,937.42	0.00	Revenue	Greig Cayve Commercial Limited	N	201700	Financial Services - Grants
Hartlepool Borough Council	0808564458	Children & Joint Commissioning	Children and Families	Rent	31 Oct 2023	2,290.56	0.00	Revenue	Greig Cayve Commercial Limited	N	201700	Financial Services - Grants
Hartlepool Borough Council	0808572998	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	17 Oct 2023	7,142.08	0.00	Revenue	Grow Lodge & The Courtyard	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	08085649697	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	14 Nov 2023	7,142.08	0.00	Revenue	Grow Lodge & The Courtyard	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	08085651976	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	12 Dec 2023	7,142.08	0.00	Revenue	Grow Lodge & The Courtyard	N	32101	

Hartlepool Borough Council	006052131	Children & Joint Commissioning	Strategic Commissioning	Third PP - Other Establishmtns	18 Dec 2023	5,739.58	0.00	Revenue	Harbour	N	321118	Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence
Hartlepool Borough Council	0086562865	Children & Joint Commissioning	Early Intervention	Purchase - General Materials/Eq	14 Nov 2023	4,764.72	0.00	Revenue	Harrogate and District NHS FT	N	311600	Healthcare - Services
Hartlepool Borough Council	0086565210	Children & Joint Commissioning	Early Intervention	Purchase - General Materials/Eq	14 Nov 2023	4,764.72	0.00	Revenue	Harrogate and District NHS FT	N	311600	Healthcare - Services
Hartlepool Borough Council	0086565211	Children & Joint Commissioning	Early Intervention	Purchase - General Materials/Eq	14 Nov 2023	4,764.72	0.00	Revenue	Harrogate and District NHS FT	N	311600	Healthcare - Services
Hartlepool Borough Council	0086568796	Children & Joint Commissioning	Early Intervention	Purchase - General Materials/Eq	29 Nov 2023	4,764.72	0.00	Revenue	Harrogate and District NHS FT	N	311600	Healthcare - Services
Hartlepool Borough Council	0086571548	Children & Joint Commissioning	Early Intervention	Purchase - General Materials/Eq	21 Dec 2023	4,764.72	0.00	Revenue	Harrogate and District NHS FT	N	311600	Healthcare - Services
Hartlepool Borough Council	0086558630	Children & Joint Commissioning	Early Intervention	Third PP - Other Establishmtns	14 Nov 2023	4,365.67	0.00	Revenue	Harrogate and District NHS FT	N	311600	Healthcare - Services
Hartlepool Borough Council	0086558632	Children & Joint Commissioning	Early Intervention	Third PP - Other Establishmtns	14 Nov 2023	4,365.67	0.00	Revenue	Harrogate and District NHS FT	N	311600	Healthcare - Services
Hartlepool Borough Council	0086569838	Children & Joint Commissioning	Early Intervention	Third PP - Other Establishmtns	14 Nov 2023	4,365.67	0.00	Revenue	Harrogate and District NHS FT	N	311600	Healthcare - Services
Hartlepool Borough Council	0060543253	Adult & Community Based Services	Carers & AssistiveTechnology	Third PP - Independent Sector	04 Oct 2023	24,202.28	0.00	Revenue	Hartlepool Carers	N	201700	Financial Services - Grants
Hartlepool Borough Council	0060549218	Adult & Community Based Services	Carers & AssistiveTechnology	Third PP - Independent Sector	08 Nov 2023	24,202.28	0.00	Revenue	Hartlepool Carers	N	201700	Financial Services - Grants
Hartlepool Borough Council	0060551271	Adult & Community Based Services	Carers & AssistiveTechnology	Third PP - Independent Sector	06 Dec 2023	24,202.28	0.00	Revenue	Hartlepool Carers	N	201700	Financial Services - Grants
Hartlepool Borough Council	0060543255	Adult & Community Based Services	Carers & AssistiveTechnology	Third PP - Independent Sector	24 Dec 2023	24,202.28	0.00	Revenue	Hartlepool Carers	N	201700	Financial Services - Grants
Hartlepool Borough Council	0060543255	Adult & Community Based Services	Carers & AssistiveTechnology	Third PP - Independent Sector	04 Oct 2023	5,500.00	0.00	Revenue	Hartlepool Carers	N	201700	Financial Services - Grants
Hartlepool Borough Council	0060549220	Adult & Community Based Services	Carers & AssistiveTechnology	Third PP - Independent Sector	08 Nov 2023	5,500.00	0.00	Revenue	Hartlepool Carers	N	201700	Financial Services - Grants
Hartlepool Borough Council	0060551273	Adult & Community Based Services	Carers & AssistiveTechnology	Third PP - Independent Sector	06 Dec 2023	5,500.00	0.00	Revenue	Hartlepool Carers	N	201700	Financial Services - Grants
Hartlepool Borough Council	0060552134	Adult & Community Based Services	Carers & AssistiveTechnology	Third PP - Independent Sector	18 Dec 2023	5,500.00	0.00	Revenue	Hartlepool Carers	N	201700	Financial Services - Grants
Hartlepool Borough Council	0060543258	Adult & Community Based Services	Carers & AssistiveTechnology	Third PP - Independent Sector	04 Oct 2023	1,916.66	0.00	Revenue	Hartlepool Carers	N	201700	Financial Services - Grants
Hartlepool Borough Council	0060549223	Adult & Community Based Services	Carers & AssistiveTechnology	Third PP - Independent Sector	08 Nov 2023	1,916.66	0.00	Revenue	Hartlepool Carers	N	201700	Financial Services - Grants
Hartlepool Borough Council	0060551276	Adult & Community Based Services	Carers & AssistiveTechnology	Third PP - Independent Sector	06 Dec 2023	1,916.66	0.00	Revenue	Hartlepool Carers	N	201700	Financial Services - Grants
Hartlepool Borough Council	0060552137	Adult & Community Based Services	Carers & AssistiveTechnology	Third PP - Independent Sector	18 Dec 2023	1,916.66	0.00	Revenue	Hartlepool Carers	N	201700	Financial Services - Grants
Hartlepool Borough Council	0060543257	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	04 Oct 2023	833.33	0.00	Revenue	Hartlepool Carers	N	201700	Financial Services - Grants
Hartlepool Borough Council	0060543258	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	08 Nov 2023	833.33	0.00	Revenue	Hartlepool Carers	N	201700	Financial Services - Grants
Hartlepool Borough Council	0060551275	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	06 Dec 2023	833.33	0.00	Revenue	Hartlepool Carers	N	201700	Financial Services - Grants
Hartlepool Borough Council	0060552136	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	18 Dec 2023	833.33	0.00	Revenue	Hartlepool Carers	N	201700	Financial Services - Grants
Hartlepool Borough Council	0060543259	Children & Joint Commissioning	Early Intervention	Grants & Donations	04 Oct 2023	1,666.00	0.00	Revenue	Hartlepool Carers	N	201700	Financial Services - Grants
Hartlepool Borough Council	0060543261	Children & Joint Commissioning	Early Intervention	Grants & Donations	14 Oct 2023	1,666.00	0.00	Revenue	Hartlepool Carers	N	201700	Financial Services - Grants
Hartlepool Borough Council	0060551277	Children & Joint Commissioning	Early Intervention	Grants & Donations	06 Dec 2023	1,666.00	0.00	Revenue	Hartlepool Carers	N	201700	Financial Services - Grants
Hartlepool Borough Council	0060552138	Children & Joint Commissioning	Early Intervention	Grants & Donations	18 Dec 2023	1,666.00	0.00	Revenue	Hartlepool Carers	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086588512	Adult & Community Based Services	Packages of Care-Older People	High Needs Top Up Payments	17 Nov 2023	740.00	0.00	Revenue	Hartlepool Citizens Advice Bureau	N	201700	Financial Services - Grants
Hartlepool Borough Council	0021022379	Children & Joint Commissioning	DSG - High Needs Block LA Spn	High Needs Top Up Payments	19 Dec 2023	229,893.00	0.00	Revenue	Hartlepool College Of Further Education	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0021022382	Children & Joint Commissioning	Raising Achievement	Training Costs Prio	24 Nov 2023	29,100.00	0.00	Revenue	Hartlepool College Of Further Education	N	201700	Financial Services - Grants
Hartlepool Borough Council	0060551278	Adult & Community Based Services	Packages of Care-Working Age Adults	Voluntary Association Payments	06 Dec 2023	5,250.00	0.00	Revenue	Hartlepool Deaf Centre	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086567522	Adult & Community Based Services	Employment & Skills	Catering Costs	31 Oct 2023	800.00	0.00	Revenue	Hartlepool Events	N	111200	Catering - Food & Beverages
Hartlepool Borough Council	0086567328	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Advertising Costs	31 Oct 2023	3,300.00	0.00	Revenue	Hartlepool Life Ltd	N	191000	Facilities & Management Services - Advertising
Hartlepool Borough Council	0086568807	Finance, IT and Digital	Communications and Marketing	Advertising Costs	25 Oct 2023	1,320.00	0.00	Revenue	Hartlepool Life Ltd	N	191000	Facilities & Management Services - Advertising
Hartlepool Borough Council	0086569810	Development, Neighbourhoods & Regulatory Services	Communications and Marketing	Advertising Costs	18 Dec 2023	1,300.00	0.00	Revenue	Hartlepool Life Ltd	N	191000	Facilities & Management Services - Advertising
Hartlepool Borough Council	0086564939	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	11 Oct 2023	925.00	0.00	Revenue	Hartlepool NDC Trust	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086564944	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	06 Oct 2023	925.00	0.00	Revenue	Hartlepool NDC Trust	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086564949	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	06 Oct 2023	925.00	0.00	Revenue	Hartlepool NDC Trust	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086564938	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	06 Oct 2023	925.00	0.00	Revenue	Hartlepool NDC Trust	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086564938	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	11 Oct 2023	750.00	0.00	Revenue	Hartlepool NDC Trust	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086564948	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	11 Oct 2023	750.00	0.00	Revenue	Hartlepool NDC Trust	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086564937	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	06 Oct 2023	725.00	0.00	Revenue	Hartlepool NDC Trust	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086564936	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	06 Oct 2023	700.00	0.00	Revenue	Hartlepool NDC Trust	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086564935	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	11 Oct 2023	650.00	0.00	Revenue	Hartlepool NDC Trust	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086564942	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	11 Oct 2023	650.00	0.00	Revenue	Hartlepool NDC Trust	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086564940	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	11 Oct 2023	587.50	0.00	Revenue	Hartlepool NDC Trust	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086569625	Adult & Community Based Services	Adult Education	Room Hire/Hall Hire	12 Dec 2023	1,128.00	0.00	Revenue	Hartlepool Peoples Centre	N	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086569626	Children & Joint Commissioning	Public Health - Substnc Misuse	Room Hire/Hall Hire	24 Nov 2023	1,536.00	0.00	Revenue	Hartlepool Peoples Centre	N	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086569711	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	14 Nov 2023	2,821.81	0.00	Revenue	Hartlepool Plumbing Supplies Ltd	N	101020	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086568602	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-Building/Constructrct Mat	14 Nov 2023	1,276.17	0.00	Revenue	Hartlepool Plumbing Supplies Ltd	N	102000	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086569833	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	28 Nov 2023	750.00	0.00	Revenue	Hartlepool Radiator Co Limited	N	381500	Vehicle Management - Parts
Hartlepool Borough Council	0080021261	Adult & Community Based Services	Cultural Services	Fee - Car Park - Daily	08 Nov 2023	2,666.67	0.00	Revenue	Hartlepool Rovers Football Club Ltd	N	299999	Arts & Leisure Services - Not Elsewhere Classified
Hartlepool Borough Council	0021022695	Adult & Community Based Services	Cultural Services	Agency Sales Repaid	13 Dec 2023	3,506.00	0.00	Revenue	Hartlepool Stage Society	N	201700	Financial Services - Grants
Hartlepool Borough Council	0021022686	Children & Joint Commissioning	DSG - High Needs Block LA Spn	Taxis	13 Dec 2023	1,025.00	0.00	Revenue	Hartlepool Stage Society	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086570881	Children & Joint Commissioning	Early Intervention	Grants & Donations	08 Dec 2023	792.00	0.00	Revenue	Hartlepool Taxis	N	261000	Passenger Transport - Minibus Services - Home to School / College - Special Educational Needs
Hartlepool Borough Council	0086570819	Children & Joint Commissioning	Early Intervention	Grants & Donations	06 Dec 2023	994.00	0.00	Revenue	Hartlepool United Community Sports Found	N	291300	Arts & Leisure Services - Performing Arts
Hartlepool Borough Council	0060551279	Adult & Community Based Services	OT & Disability Equipment	Voluntary Association Payments	06 Dec 2023	5,000.00	0.00	Revenue	Hartlepool Vision Support	N	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0060543260	Adult & Community Based Services	Packages of Care-Working Age Adults	Voluntary Association Payments	04 Oct 2023	5,375.00	0.00	Revenue	Hartlepool Vision Support	N	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0060552139	Adult & Community Based Services	Packages of Care-Working Age Adults	Voluntary Association Payments	18 Dec 2023	5,375.00	0.00	Revenue	Hartlepool Vision Support	N	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0060543261	Adult & Community Based Services	Commissioning - Adults	Grants & Donations	04 Oct 2023	3,231.66	0.00	Revenue	Hartlepower CIC	N	171010	Education - Adult & Further Education Services
Hartlepool Borough Council	0060549225	Adult & Community Based Services	Commissioning - Adults	Grants & Donations	08 Nov 2023	3,231.66	0.00	Revenue	Hartlepower CIC	N	171010	Education - Adult & Further Education Services
Hartlepool Borough Council	0060551280	Adult & Community Based Services	Commissioning - Adults	Grants & Donations	06 Dec 2023	3,231.66	0.00	Revenue	Hartlepower CIC	N	171010	Education - Adult & Further Education Services
Hartlepool Borough Council	0086565140	Adult & Community Based Services	Community Hubs	Grants & Donations	18 Dec 2023	3,231.66	0.00	Revenue	Hartlepower CIC	N	171010	Education - Adult & Further Education Services
Hartlepool Borough Council	0086569561	Adult & Community Based Services	Community Hubs	Grants & Donations	12 Dec 2023	1,383.61	0.00	Revenue	Hartlepower CIC	N	171010	Education - Adult & Further Education Services
Hartlepool Borough Council	0086564778	Children & Joint Commissioning	Public Health - Substnc Misuse	Room Hire/Hall Hire	04 Oct 2023	1,440.00	0.00	Revenue	Hartlepower CIC	N	171010	Education - Adult & Further Education Services
Hartlepool Borough Council	0086570696	Children & Joint Commissioning	Public Health - General	Prof Fees - External Consultant	19 Dec 2023	25,000.00	0.00	Revenue	Hartlepower CIC	N	291000	Arts & Leisure Services - Events
Hartlepool Borough Council	0086564935	Adult & Community Based Services	Cultural Services	Conservation of Exhibits	06 Oct 2023	2,100.00	0.00	Revenue	Harwell Technical Services Ltd	N	291100	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086564935	Adult & Community Based Services	Cultural Services	Conservation of Exhibits	08 Oct 2023	750.00	0.00	Revenue	Harwell Technical Services Ltd	N	291100	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086564935	Adult & Community Based Services	Cultural Services	Conservation of Exhibits	06 Oct 2023	600.00	0.00	Revenue	Harwell Technical Services Ltd	N	291100	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086570346	Adult & Community Based Services	Cultural Services	Equipment Hire	15 Dec 2023	2,771.33	0.00	Revenue	Hatton Traffic Management Limited	N	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0060547379	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	17 Oct 2023	2,914.92	0.00	Revenue	Hawdenside Residential Home	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060549776	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	14 Nov 2023	2,914.92	0.00	Revenue	Hawdenside Residential Home	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060552052	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - Residential	12 Dec 2023	2,914.92	0.00	Revenue	Hawdenside Residential Home	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060549680	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - Nursing	14 Nov 2023	9,900.00	0.00	Revenue	Hawthorns Care Centre	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060549648	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EM Nursing	14 Nov 2023	35,889.88	0.00	Revenue	Hawthorns Care Centre	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060551928	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EM Nursing	12 Dec 2023	35,889.88	0.00	Revenue	Hawthorns Care Centre	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060549685	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - EM Nursing	17 Oct 2023	34,197.74	0.00	Revenue	Hawthorns Care Centre	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0											



Hartlepool Borough Council	008656357	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase Garden Equipment	11 Oct 2023	1,500.00	0.00	Revenue	Hodgson Site Services Limited	N	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086570971	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase - General Materials/Eq	12 Dec 2023	4,600.00	0.00	Revenue	Hodgson Site Services Limited	N	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086572497	Children & Joint Commissioning	Early Intervention	Purchase Fixtures & Fittings	22 Dec 2023	1,400.83	0.00	Revenue	Home Design Flooring Ltd	N	101300	Building Construction Materials - Floor Coverings
Hartlepool Borough Council	0086572497	Children & Joint Commissioning	Early Intervention	Purchase Fixtures & Fittings	22 Dec 2023	920.00	0.00	Revenue	Home Design Flooring Ltd	N	101300	Building Construction Materials - Floor Coverings
Hartlepool Borough Council	0086566745	Children & Joint Commissioning	Early Intervention	Purchase Fixtures & Fittings	07 Nov 2023	781.03	0.00	Revenue	Home Design Flooring Ltd	N	101300	Building Construction Materials - Floor Coverings
Hartlepool Borough Council	0086572499	Children & Joint Commissioning	Early Intervention	Purchase Fixtures & Fittings	22 Dec 2023	773.33	0.00	Revenue	Home Design Flooring Ltd	N	101300	Building Construction Materials - Floor Coverings
Hartlepool Borough Council	0086570422	Children & Joint Commissioning	Early Intervention	Purchase -General Materials/Eq	01 Dec 2023	940.83	0.00	Revenue	Home Design Flooring Ltd	N	101300	Building Construction Materials - Floor Coverings
Hartlepool Borough Council	0086570421	Children & Joint Commissioning	Early Intervention	Purchase -General Materials/Eq	01 Dec 2023	808.33	0.00	Revenue	Home Design Flooring Ltd	N	101300	Building Construction Materials - Floor Coverings
Hartlepool Borough Council	0086570420	Children & Joint Commissioning	Early Intervention	Purchase -General Materials/Eq	01 Dec 2023	790.00	0.00	Revenue	Home Design Flooring Ltd	N	101300	Building Construction Materials - Floor Coverings
Hartlepool Borough Council	0086569629	Children & Joint Commissioning	Early Intervention	Purchase -General Materials/Eq	29 Nov 2023	658.33	0.00	Revenue	Home Design Flooring Ltd	N	101300	Building Construction Materials - Floor Coverings
Hartlepool Borough Council	0086572516	Children & Joint Commissioning	Early Intervention	Purchase -General Materials/Eq	22 Dec 2023	568.33	0.00	Revenue	Home Design Flooring Ltd	N	101300	Building Construction Materials - Floor Coverings
Hartlepool Borough Council	0086572515	Children & Joint Commissioning	Early Intervention	Purchase -General Materials/Eq	21 Dec 2023	521.67	0.00	Revenue	Home Design Flooring Ltd	N	101300	Building Construction Materials - Floor Coverings
Hartlepool Borough Council	0086571680	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	15 Dec 2023	1,315.83	0.00	Revenue	Home Design Flooring Ltd	N	101300	Building Construction Materials - Floor Coverings
Hartlepool Borough Council	0086571683	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	15 Dec 2023	835.23	0.00	Revenue	Home Design Flooring Ltd	N	101300	Building Construction Materials - Floor Coverings
Hartlepool Borough Council	0060548262	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	24 Oct 2023	5,461.44	0.00	Revenue	Home Group	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060550649	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	21 Nov 2023	5,461.44	0.00	Revenue	Home Group	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060548263	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS - ISF Support	24 Oct 2023	31,262.36	0.00	Revenue	Home Group	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060552490	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS - ISF Support	19 Dec 2023	28,926.86	0.00	Revenue	Home Group	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060550648	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS - ISF Support	21 Nov 2023	22,748.84	0.00	Revenue	Home Group	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0080201197	Adult & Community Based Services	Cultural Services	Legal Fees (non vatable)	26 Oct 2023	3,000.00	0.00	Revenue	Homes England	N	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086560296	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	13 Oct 2023	511.44	0.00	Revenue	Horseley Hardware Ltd T/A Charles Dickens	N	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086570963	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	13 Dec 2023	5,061.61	0.00	Revenue	Horseley Hardware Ltd T/A Charles Dickens	N	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086568819	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-Building/Constnct Mat	24 Oct 2023	575.31	0.00	Revenue	Horseley Hardware Ltd T/A Charles Dickens	N	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0060547300	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EM Residential	17 Oct 2023	6,747.72	0.00	Revenue	Hospital Of God	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060547300	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EM Residential	14 Nov 2023	6,224.00	0.00	Revenue	Hospital Of God	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060551982	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EM Residential	12 Dec 2023	6,224.00	0.00	Revenue	Hospital Of God	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060547242	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	17 Oct 2023	66,048.57	0.00	Revenue	Hospital Of God	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060549634	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	14 Nov 2023	56,467.28	0.00	Revenue	Hospital Of God	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060551918	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	12 Dec 2023	50,977.14	0.00	Revenue	Hospital Of God	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086565855	Children & Joint Commissioning	Early Intervention	Subscriptions	07 Nov 2023	1,575.00	0.00	Revenue	ICAN Charity	N	209999	Human Resources - Training & Conferences
Hartlepool Borough Council	0086565963	Children & Joint Commissioning	Early Intervention	Conference Fees	20 Oct 2023	2,625.00	0.00	Revenue	ICAN Charity	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086565177	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Sports/Coaching Services	06 Oct 2023	600.00	0.00	Revenue	lan Sockett	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086565518	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Sports/Coaching Services	13 Oct 2023	600.00	0.00	Revenue	lan Sockett	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086567958	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Sports/Coaching Services	03 Nov 2023	600.00	0.00	Revenue	lan Sockett	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086571172	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Sports/Coaching Services	03 Nov 2023	600.00	0.00	Revenue	lan Sockett	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086565726	Adult & Community Based Services	Coast, Countryside & Heritage	Cyclical Maintenance	25 Oct 2023	3,235.18	0.00	Revenue	IFZW Maintenance Ltd	N	121200	Cemetery & Crematorium - Repairs & Maintenance
Hartlepool Borough Council	0086569252	Adult & Community Based Services	Coast, Countryside & Heritage	Cyclical Maintenance	05 Dec 2023	1,552.50	0.00	Revenue	IFZW Maintenance Ltd	N	121200	Cemetery & Crematorium - Repairs & Maintenance
Hartlepool Borough Council	0086569252	Adult & Community Based Services	Coast, Countryside & Heritage	Cyclical Maintenance	05 Dec 2023	847.00	0.00	Revenue	IFZW Maintenance Ltd	N	121200	Cemetery & Crematorium - Repairs & Maintenance
Hartlepool Borough Council	0086569252	Adult & Community Based Services	Coast, Countryside & Heritage	Cyclical Maintenance	05 Dec 2023	500.28	0.00	Revenue	IFZW Maintenance Ltd	N	121200	Cemetery & Crematorium - Repairs & Maintenance
Hartlepool Borough Council	0086567635	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	01 Nov 2023	2,308.50	0.00	Revenue	IC Products Ltd	N	312099	Cleaning & Janitorial - Cleaning Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086570448	Legal	Legal Services	Purchase-Computer/Audio/Visual	01 Dec 2023	2,390.40	0.00	Revenue	iken Business Ltd	N	271440	Information Communication Technology - Software
Hartlepool Borough Council	0086571517	Development, Neighbourhoods & Regulatory Services	Facilities Management	Clothing & Uniforms Purchase	20 Dec 2023	652.00	0.00	Revenue	Image@Work Limited	N	149999	Clothing - Not Elsewhere Classified
Hartlepool Borough Council	0086566875	Development, Neighbourhoods & Regulatory Services	Car Parking	Day-Day Maintenance	25 Oct 2023	1,204.00	0.00	Revenue	Imperial Civil Enforcement Solutions Ltd	N	351000	Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0086571110	Development, Neighbourhoods & Regulatory Services	Car Parking	Day-Day Maintenance	03 Oct 2023	707.52	0.00	Revenue	Imperial Civil Enforcement Solutions Ltd	N	351000	Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0086564450	Development, Neighbourhoods & Regulatory Services	Car Parking	Day-Day Maintenance	03 Oct 2023	690.84	0.00	Revenue	Imperial Civil Enforcement Solutions Ltd	N	351000	Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0086569138	Development, Neighbourhoods & Regulatory Services	Car Parking	Day-Day Maintenance	28 Nov 2023	603.20	0.00	Revenue	Imperial Civil Enforcement Solutions Ltd	N	351000	Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0086568174	Adult & Community Based Services	Commissioning - Adults	Prof Fees -Agency Snt-Supply	05 Dec 2023	3,510.00	0.00	Revenue	Imprium Resourcing Limited	N	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0086565519	Adult & Community Based Services	Commissioning - Adults	Training Crse Pro	25 Oct 2023	9,500.00	0.00	Revenue	In Control Partnerships	N	202100	Financial Services - Subscriptions
Hartlepool Borough Council	0060549284	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	01 Dec 2023	1,458.33	0.00	Revenue	Incontrol-able CIC	N	201700	Financial Services - Grants
Hartlepool Borough Council	0060549228	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	08 Nov 2023	1,458.33	0.00	Revenue	Incontrol-able CIC	N	201700	Financial Services - Grants
Hartlepool Borough Council	0060551282	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	06 Dec 2023	1,458.33	0.00	Revenue	Incontrol-able CIC	N	201700	Financial Services - Grants
Hartlepool Borough Council	0060552141	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	18 Dec 2023	1,458.33	0.00	Revenue	Incontrol-able CIC	N	201700	Financial Services - Grants
Hartlepool Borough Council	0060549263	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	04 Oct 2023	1,250.00	0.00	Revenue	Incontrol-able CIC	N	201700	Financial Services - Grants
Hartlepool Borough Council	0060549227	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	08 Nov 2023	1,250.00	0.00	Revenue	Incontrol-able CIC	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086567392	Children & Joint Commissioning	Children and Families	Training Crse Pro	14 Nov 2023	1,200.00	0.00	Revenue	Independent Social Work Matters Ltd	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086569108	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	29 Nov 2023	12,178.57	0.00	Revenue	Indigo Support Ltd	N	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086566202	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	25 Oct 2023	11,785.71	0.00	Revenue	Indigo Support Ltd	N	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086571420	Adult & Community Based Services	Cultural Services	Purchase -General Materials/Eq	21 Dec 2023	3,535.71	0.00	Revenue	Infinite Design Consultants Ltd	N	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086567415	Adult & Community Based Services	Cultural Services	Purchase -General Materials/Eq	15 Nov 2023	649.00	0.00	Revenue	Infinite Design Consultants Ltd	N	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086572154	Finance, IT and Digital	Communications and Marketing	Delivery Of Leaflets	20 Dec 2023	1,040.00	0.00	Revenue	Infotech 24 Limited	N	271200	Information Communication Technology - Hardware
Hartlepool Borough Council	0086567083	Finance, IT and Digital	Finance, IT and Digital	Removal Clinical Waste	08 Nov 2023	6,702.91	0.00	Revenue	Initial Washroom Hygiene	N	139999	Cleaning & Janitorial - Not Elsewhere Classified
Hartlepool Borough Council	0086565301	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Training - Course Fees-Other	11 Oct 2023	699.00	0.00	Revenue	Institute of Swimming	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086569122	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Training - Course Fees-Other	01 Dec 2023	699.00	0.00	Revenue	Institute of Swimming	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086569102	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	29 Nov 2023	3,047.00	0.00	Revenue	Intersect UK Ltd.	N	391110	Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086568061	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	14 Nov 2023	19,574.33	0.00	Revenue	Invested Childcare Ltd	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086564843	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	13 Oct 2023	18,942.90	0.00	Revenue	Invested Childcare Ltd	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086570656	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	13 Dec 2023	18,942.90	0.00	Revenue	Invested Childcare Ltd	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086569007	Adult & Community Based Services	Employment & Skills	Third PP - Other Establishmnts	07 Nov 2023	16,877.02	0.00	Revenue	ITFC Norm East Limited	N	171040	Education - Educational Placements
Hartlepool Borough Council	0086566942	Adult & Community Based Services	Employment & Skills	Third PP - Other Establishmnts	07 Nov 2023	12,084.01	0.00	Revenue	ITFC Norm East Limited	N	171040	Education - Educational Placements
Hartlepool Borough Council	0086568868	Development, Neighbourhoods & Regulatory Services	Construction Team	Rubbish Removal	17 Nov 2023	1,249.76	0.00	Revenue	J & B Recycling Limited	N	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0086571447	Development, Neighbourhoods & Regulatory Services	Construction Team	Rubbish Removal	15 Dec 2023	880.44	0.00	Revenue	J & B Recycling Limited	N	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0086569127	Development, Neighbourhoods & Regulatory Services	Highways Trading	Rubbish Removal	20 Oct 2023	2,451.02	0.00	Revenue	J & B Recycling Limited	N	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0086571446	Development, Neighbourhoods & Regulatory Services	Highways Trading	Rubbish Removal	15 Dec 2023	2,297.84	0.00	Revenue	J & B Recycling Limited	N	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0086568879	Development, Neighbourhoods & Regulatory Services	Highways Trading	Rubbish Removal	17 Nov 2023	1,226.23	0.00	Revenue	J & B Recycling Limited	N	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0086563108	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Rubbish-Removal Waste	11 Oct 2023	76,137.80	0.00	Revenue	J & B Recycling Limited	N	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0086571450	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	15 Dec 2023	66,586.46	0.00	Revenue	J & B Recycling Limited	N	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0086569212	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	04 Dec 2023	64,603.60	0.00	Revenue	J & B Recycling Limited	N	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0086565396	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	17 Nov 2023	61,117.80	0.00					

Hartlepool Borough Council	008656670	Children & Joint Commissioning	DSG - High Needs Block LA Spn	Cost of Disabled Adaptions	24 Oct 2023	3,244.00	0.00	Revenue	James Leckey Design Limited	N	321200	Social Community Care Supplies & Services - Children - Disabled Children
Hartlepool Borough Council	0086564262	Children & Joint Commissioning	DSG - High Needs Block LA Spn	Cost of Disabled Adaptions	03 Oct 2023	693.00	0.00	Revenue	James Leckey Design Limited	N	321200	Social Community Care Supplies & Services - Children - Disabled Children
Hartlepool Borough Council	0086567391	Children & Joint Commissioning	DSG - High Needs Block LA Spn	Cost of Disabled Adaptions	31 Oct 2023	595.00	0.00	Revenue	James Leckey Design Limited	N	321200	Social Community Care Supplies & Services - Children - Disabled Children
Hartlepool Borough Council	0086567983	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Prof Fees - Agency Sft-Supply	07 Nov 2023	1,866.50	0.00	Revenue	Jane Koslowski	N	401001	Social Community Care Supplies & Services - Children - Community Based Services - Childrens Centres
Hartlepool Borough Council	0086567768	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	03 Nov 2023	2,805.00	0.00	Revenue	Jason Foster	N	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086571067	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	08 Dec 2023	2,720.00	0.00	Revenue	Jason Foster	N	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086566045	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	13 Oct 2023	1,742.50	0.00	Revenue	Jason Foster	N	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086566046	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	17 Oct 2023	872.40	0.00	Revenue	Jayne Todd	N	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086566046	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	07 Nov 2023	872.40	0.00	Revenue	Jayne Todd	N	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086566046	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	17 Oct 2023	864.00	0.00	Revenue	Jayne Todd	N	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086567886	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	07 Nov 2023	864.00	0.00	Revenue	Jayne Todd	N	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086566566	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	24 Nov 2023	654.30	0.00	Revenue	Jayne Todd	N	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086566566	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	24 Nov 2023	648.00	0.00	Revenue	Jayne Todd	N	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086566665	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	24 Nov 2023	648.00	0.00	Revenue	Jayne Todd	N	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086572530	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	21 Dec 2023	648.00	0.00	Revenue	Jayne Todd	N	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086564644	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	25 Oct 2023	1,164.24	0.00	Revenue	JC Peacock & Co Limited	N	102200	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086565717	Adult & Community Based Services	Community Hubs	Subscriptions	27 Oct 2023	926.20	0.00	Revenue	JCS Online Resources Ltd	N	271515	Information Communication Technology - Services - Website Development
Hartlepool Borough Council	0086564393	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Course Fees-Other	01 Nov 2023	600.00	0.00	Revenue	JQ Training Solutions Limited	N	251500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086568137	Adult & Community Based Services	Adult & Community Based Services	Third PP - Independent Sector	22 Nov 2023	1,375.86	0.00	Revenue	Jeanette Callaghan	N	321010	Social Community Care Supplies & Services - Adult - Advice, Advocacy & Counselling Services
Hartlepool Borough Council	0086567855	Children & Joint Commissioning	Children and Families	Prof Fees -Agency Sft-Supply	17 Nov 2023	981.60	0.00	Revenue	Jeanette Callaghan	N	321010	Social Community Care Supplies & Services - Adult - Advice, Advocacy & Counselling Services
Hartlepool Borough Council	0086571589	Children & Joint Commissioning	DSG - High Needs Block LA Spn	Cost of Disabled Adaptions	21 Dec 2023	3,345.00	0.00	Revenue	Jenx Limited	N	321313	Social Community Care Supplies & Services - Supplies - Non Fitted Equipment
Hartlepool Borough Council	0086565279	Children & Joint Commissioning	DSG - High Needs Block LA Spn	Cost of Disabled Adaptions	13 Oct 2023	2,984.30	0.00	Revenue	Jenx Limited	N	321313	Social Community Care Supplies & Services - Supplies - Non Fitted Equipment
Hartlepool Borough Council	0086565348	Children & Joint Commissioning	DSG - High Needs Block LA Spn	Cost of Disabled Adaptions	05 Dec 2023	563.00	0.00	Revenue	Jenx Limited	N	321313	Social Community Care Supplies & Services - Supplies - Non Fitted Equipment
Hartlepool Borough Council	0086566387	Development, Neighbourhoods & Regulatory Services	Structural Maint	Cap -Payments Under Contract	17 Oct 2023	12,923.21	0.00	Capital	Jeremy Benn Associates	N	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086566386	Development, Neighbourhoods & Regulatory Services	Structural Maint	Cap -Payments Under Contract	17 Oct 2023	8,575.23	0.00	Capital	Jeremy Benn Associates	N	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086564808	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	20 Oct 2023	38,304.00	0.00	Revenue	Jesmond Gardens Primary School	N	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086564808	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	20 Oct 2023	20,232.00	0.00	Revenue	Jesmond Gardens Primary School	N	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086565441	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	13 Oct 2023	12,213.60	0.00	Revenue	Jesmond Gardens Primary School	N	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086565441	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	13 Oct 2023	12,096.00	0.00	Revenue	Jesmond Gardens Primary School	N	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086564807	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	18 Oct 2023	3,110.25	0.00	Revenue	Jesmond Gardens Primary School	N	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086566566	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	13 Oct 2023	891.00	0.00	Revenue	Jesmond Gardens Primary School	N	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086572812	Children & Joint Commissioning	DSG - High Needs Block LA Spn	High Needs Top Up Payments	12 Dec 2023	42,718.54	0.00	Revenue	Jesmond Gardens Primary School	N	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086568152	Children & Joint Commissioning	DSG - High Needs Block LA Spn	High Needs Top Up Payments	17 Nov 2023	28,038.46	0.00	Revenue	Jesmond Gardens Primary School	N	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086564908	Children & Joint Commissioning	DSG - High Needs Block LA Spn	High Needs Top Up Payments	10 Oct 2023	15,000.00	0.00	Revenue	Jesmond Gardens Primary School	N	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086564918	Children & Joint Commissioning	DSG - High Needs Block LA Spn	High Needs Top Up Payments	10 Oct 2023	14,883.00	0.00	Revenue	Jesmond Gardens Primary School	N	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021022715	Children & Joint Commissioning	DSG - High Needs Block LA Spn	Pupil Premium - Expenditure	20 Oct 2023	15,818.00	0.00	Revenue	Jesmond Gardens Primary School	N	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086568141	Adult & Community Based Services	Early Intervention	Maintenance-Contractor	23 Oct 2023	548.88	0.00	Revenue	JLA Total Care Limited	N	180100	Domestic Goods - Commercial
Hartlepool Borough Council	0086568141	Adult & Community Based Services	Community Hubs	Agency Sales Repaid	22 Nov 2023	937.34	0.00	Revenue	Jo Sarasy Personal Management Limited	N	291300	Arts & Leisure Services - Performing Arts
Hartlepool Borough Council	0086563629	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblshmnt Pats	10 Oct 2023	588.67	0.00	Revenue	Job Ready Training Ltd (Factored)	N	261412	Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086566403	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblshmnt Pats	17 Oct 2023	588.67	0.00	Revenue	Job Ready Training Ltd (Factored)	N	261412	Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086566403	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblshmnt Pats	17 Oct 2023	588.67	0.00	Revenue	Job Ready Training Ltd (Factored)	N	261412	Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086567558	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblshmnt Pats	15 Nov 2023	588.67	0.00	Revenue	Job Ready Training Ltd (Factored)	N	261412	Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086568622	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblshmnt Pats	28 Nov 2023	588.67	0.00	Revenue	Job Ready Training Ltd (Factored)	N	261412	Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086569211	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblshmnt Pats	05 Dec 2023	588.67	0.00	Revenue	Job Ready Training Ltd (Factored)	N	261412	Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086569897	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblshmnt Pats	12 Dec 2023	588.67	0.00	Revenue	Job Ready Training Ltd (Factored)	N	261412	Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086569897	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblshmnt Pats	20 Dec 2023	588.67	0.00	Revenue	Job Ready Training Ltd (Factored)	N	261412	Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086572091	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblshmnt Pats	21 Dec 2023	588.67	0.00	Revenue	Job Ready Training Ltd (Factored)	N	261412	Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086565551	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblshmnt Pats	24 Oct 2023	525.03	0.00	Revenue	Job Ready Training Ltd (Factored)	N	261412	Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086567552	Children & Joint Commissioning	Early Intervention	Purchase -General Materials/Eq	10 Nov 2023	2,005.00	0.00	Revenue	Joel D Kerr Financial Services	N	189999	Environmental Services - Not Elsewhere Classified
Hartlepool Borough Council	0086568902	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	14 Nov 2023	2,890.00	0.00	Revenue	John Hamilton	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086569527	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	23 Dec 2023	2,465.00	0.00	Revenue	John Hamilton	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086566208	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	17 Oct 2023	3,800.00	0.00	Revenue	John Hamilton	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086567564	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-Building/Constructn Mat	15 Nov 2023	539.70	0.00	Revenue	John Morfield Limited	N	330000	Sports & Playground Equipment & Maintenance
Hartlepool Borough Council	0086566849	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	07 Nov 2023	6,810.48	0.00	Revenue	JohnJasper Associates LTD	N	401001	Social Community Care Supplies & Services - Children - Community Based Services
Hartlepool Borough Council	0086566107	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	06 Oct 2023	6,790.04	0.00	Revenue	JohnJasper Associates LTD	N	401001	Social Community Care Supplies & Services - Children - Community Based Services
Hartlepool Borough Council	0086566370	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	01 Nov 2023	6,718.77	0.00	Revenue	JohnJasper Associates LTD	N	401001	Social Community Care Supplies & Services - Children - Community Based Services
Hartlepool Borough Council	0086566105	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	25 Oct 2023	3,868.15	0.00	Revenue	JohnJasper Associates LTD	N	401001	Social Community Care Supplies & Services - Children - Community Based Services
Hartlepool Borough Council	0086566102	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	25 Oct 2023	3,695.07	0.00	Revenue	JohnJasper Associates LTD	N	401001	Social Community Care Supplies & Services - Children - Community Based Services
Hartlepool Borough Council	0086570565	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	06 Dec 2023	7,113.21	0.00	Revenue	JohnJasper Associates LTD	N	401001	Social Community Care Supplies & Services - Children - Community Based Services
Hartlepool Borough Council	0086570562	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	24 Nov 2023	7,111.20	0.00	Revenue	JohnJasper Associates LTD	N	401001	Social Community Care Supplies & Services - Children - Community Based Services
Hartlepool Borough Council	0086570566	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	06 Dec 2023	6,988.55	0.00	Revenue	JohnJasper Associates LTD	N	401001	Social Community Care Supplies & Services - Children - Community Based Services
Hartlepool Borough Council	0086571209	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	21 Dec 2023	6,338.75	0.00	Revenue	JohnJasper Associates LTD	N	401001	Social Community Care Supplies & Services - Children - Community Based Services
Hartlepool Borough Council	0086571300	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	21 Dec 2023	6,087.37	0.00	Revenue	JohnJasper Associates LTD	N	401001	Social Community Care Supplies & Services - Children - Community Based Services
Hartlepool Borough Council	0086570139	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	13 Dec 2023	4,990.60	0.00	Revenue	JohnJasper Associates LTD	N	401001	Social Community Care Supplies & Services - Children - Community Based Services
Hartlepool Borough Council	0086572137	Development, Neighbourhoods & Regulatory Services	Children and Families	Third PP - PS - Residential	21 Dec 2023	4,504.96	0.00	Revenue	JohnJasper Associates LTD	N	401001	Social Community Care Supplies & Services - Children - Community Based Services
Hartlepool Borough Council	0086570727	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Repair (User Responsn)	12 Dec 2023	960.00	0.00	Revenue	Johnson Signs & Graphics	N	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086570561	Adult & Community Based Services	Cultural Services	Agency Sales Repaid	12 Dec 2023	968.75	0.00	Revenue	Jonny Hannah	N	291100	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086565216	Adult & Community Based Services	Cultural Services	Agency Sales Repaid	10 Oct 2023	958.75	0.00	Revenue	Jonny Hannah	N	291100	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	00863021451	Development, Neighbourhoods & Regulatory Services	Housing Renewal	Cap -Purchase Land & Buildings	22 Dec 2023	140,000.00	0.00	Capital	Joseph Property Law	N	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086591618	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	13 Dec 2023	18,977.96	0.00	Revenue	Joseph Rowntree Foundation	N	202000	Financial Services - Rents
Hartlepool Borough Council	0060549341	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	15 Nov 2023	18,889.47	0.00	Revenue	Joseph Rowntree Foundation	N	202000	Financial Services - Rents
Hartlepool Borough Council	0060547223	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	18 Oct 2023	18,054.70	0.00	Revenue	Joseph Rowntree Foundation	N	202000	Financial Services - Rents
Hartlepool Borough Council	0086565578	Adult & Community Based Services	Commissioning - Adults	Maintenance-Contractor	11 Oct 2023	25,000.00	0.00	Revenue	Joseph Rowntree Foundation	N	202000	Financial Services - Rents
Hartlepool Borough Council	0086573952	Adult & Community Based Services	Commissioning - Adults	Rent	08 Dec 2023	4,911.56	0.00	Revenue	Joseph Rowntree Foundation	N	202000	Financial Services - Rents
Hartlepool Borough Council	0086570702	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - Extra Care	15 Dec 2023	1,879.58	0.00	Revenue	Joseph Rowntree Foundation	N	202000	Financial Services - Rents
Hartlepool Borough Council	0086569086	Adult & Community Based Services	Mental Health Services	Purchase -General Materials/Eq	28 Nov 2023	695.13	0.00	Revenue	Joseph Rowntree Foundation	N	202000	Financial Services - Rents
Hartlepool Borough Council	0086570702	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Extra Care	15 Dec 2023	3,601.56	0.00	Revenue	Joseph Rowntree Foundation	N		

Hartlepool Borough Council	0086564933	Development, Neighbourhoods & Regulatory Services	Sustainbl Trnsprt Concess Fares	Third PP - Other LA's	10 Oct 2023	560.00	0.00	Revenue	K2 Physiocare Ltd	N	311600	Healthcare - Services
Hartlepool Borough Council	0086566198	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Purchase - Computer Software	27 Oct 2023	2,500.00	0.00	Revenue	Kainos Software Ltd	N	379999	Utilities - Not Elsewhere Classified
Hartlepool Borough Council	0021022753	Children & Joint Commissioning	Early Intervention	Purchase - General Materials/Eq	31 Oct 2023	975.00	0.00	Revenue	Kaldani Properties	N	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086565244	Adult & Community Based Services	Adult Education	Third PP - Other Establishments	1,080.00	0.00	Revenue	Kid's Outlets CIC	N	321017	Financial Services - Grants - Not Elsewhere Classified	
Hartlepool Borough Council	0086565854	Development, Neighbourhoods & Regulatory Services	Housing Renewal	Cap - Payments Under Contract	17 Oct 2023	160,362.80	0.00	Capital	Keepmat Homes Limited	N	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086568138	Adult & Community Based Services	Locality & Safeguarding Team	Legal Fees (non vatable)	14 Nov 2023	1,000.00	0.00	Revenue	Kelly Hutchinson	N	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086568872	Adult & Community Based Services	Locality & Safeguarding Team	Legal Fees (non vatable)	01 Nov 2023	0.00	0.00	Revenue	Kelly Hutchinson	N	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086573906	Development, Neighbourhoods & Regulatory Services	Road Safety	Purchase-General Office Equip	20 Dec 2023	635.70	0.00	Revenue	Key HealthCare (Operations) Ltd	N	141300	Clothing - Uniforms
Hartlepool Borough Council	0086567324	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Nursing	17 Oct 2023	4,235.08	0.00	Revenue	Key HealthCare (Operations) Ltd	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060549721	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Nursing	14 Nov 2023	4,235.08	0.00	Revenue	Key HealthCare (Operations) Ltd	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060552000	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Nursing	12 Dec 2023	4,235.08	0.00	Revenue	Key HealthCare (Operations) Ltd	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086568257	Development, Neighbourhoods & Regulatory Services	Highways Trading	Purchase -General Materials/Eq	17 Nov 2023	601.39	0.00	Revenue	Keyline Civils Specialist Ltd	N	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086565846	Adult & Community Based Services	Adult Education	Playaiming/Childcare Places	01 Nov 2023	1,815.00	0.00	Revenue	Kiddikins Nursery	N	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0086569797	Children & Joint Commissioning	Children and Families	Prof Fees - Child Minding Fees	28 Nov 2023	3,111.00	0.00	Revenue	Kiddikins Nursery	N	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0086568971	Children & Joint Commissioning	Children & Joint Commissioning	Other Transfer Payments	17 Nov 2023	3,257.28	0.00	Revenue	Kiddikins Nursery	N	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0086567897	Children & Joint Commissioning	Children & Joint Commissioning	Other Transfer Payments	14 Nov 2023	3,162.45	0.00	Revenue	Kiddikins Nursery	N	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0086565844	Children & Joint Commissioning	Children & Joint Commissioning	Other Transfer Payments	24 Oct 2023	2,617.20	0.00	Revenue	Kiddikins Nursery	N	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0086565997	Children & Joint Commissioning	Children & Joint Commissioning	Other Transfer Payments	13 Oct 2023	2,592.00	0.00	Revenue	Kiddikins Nursery	N	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0086567897	Children & Joint Commissioning	Children & Joint Commissioning	Other Transfer Payments	14 Nov 2023	2,304.00	0.00	Revenue	Kiddikins Nursery	N	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0086568971	Children & Joint Commissioning	Children & Joint Commissioning	Other Transfer Payments	17 Nov 2023	2,290.05	0.00	Revenue	Kiddikins Nursery	N	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0086565844	Children & Joint Commissioning	Children & Joint Commissioning	Other Transfer Payments	24 Oct 2023	2,016.00	0.00	Revenue	Kiddikins Nursery	N	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0086565997	Children & Joint Commissioning	Children & Joint Commissioning	Other Transfer Payments	24 Oct 2023	1,751.04	0.00	Revenue	Kiddikins Nursery	N	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0086565997	Children & Joint Commissioning	Children & Joint Commissioning	Other Transfer Payments	13 Oct 2023	1,751.04	0.00	Revenue	Kiddikins Nursery	N	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0086567897	Children & Joint Commissioning	Children & Joint Commissioning	Other Transfer Payments	14 Nov 2023	1,751.04	0.00	Revenue	Kiddikins Nursery	N	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0086565997	Children & Joint Commissioning	Children & Joint Commissioning	Other Transfer Payments	13 Oct 2023	1,728.00	0.00	Revenue	Kiddikins Nursery	N	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0086565997	Children & Joint Commissioning	Children & Joint Commissioning	Other Transfer Payments	24 Oct 2023	1,657.56	0.00	Revenue	Kiddikins Nursery	N	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0086565997	Children & Joint Commissioning	Children & Joint Commissioning	Other Transfer Payments	13 Oct 2023	1,657.56	0.00	Revenue	Kiddikins Nursery	N	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0086567897	Children & Joint Commissioning	Children & Joint Commissioning	Other Transfer Payments	14 Nov 2023	1,657.56	0.00	Revenue	Kiddikins Nursery	N	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0086565844	Children & Joint Commissioning	Children & Joint Commissioning	Other Transfer Payments	24 Oct 2023	1,440.00	0.00	Revenue	Kiddikins Nursery	N	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0086568971	Children & Joint Commissioning	Children & Joint Commissioning	Other Transfer Payments	17 Nov 2023	1,243.17	0.00	Revenue	Kiddikins Nursery	N	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0086565844	Children & Joint Commissioning	Children & Joint Commissioning	Other Transfer Payments	24 Oct 2023	1,094.40	0.00	Revenue	Kiddikins Nursery	N	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0086567897	Children & Joint Commissioning	Children & Joint Commissioning	Other Transfer Payments	14 Nov 2023	1,094.40	0.00	Revenue	Kiddikins Nursery	N	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0086567897	Children & Joint Commissioning	Children & Joint Commissioning	Other Transfer Payments	14 Nov 2023	1,080.00	0.00	Revenue	Kiddikins Nursery	N	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0086568972	Children & Joint Commissioning	Children & Joint Commissioning	Other Transfer Payments	17 Nov 2023	1,080.00	0.00	Revenue	Kiddikins Nursery	N	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0086568972	Children & Joint Commissioning	Children & Joint Commissioning	Other Transfer Payments	13 Oct 2023	881.00	0.00	Revenue	Kiddikins Nursery	N	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0086569797	Children & Joint Commissioning	Children & Joint Commissioning	Other Transfer Payments	17 Nov 2023	820.80	0.00	Revenue	Kiddikins Nursery	N	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0086569797	Children & Joint Commissioning	Children & Joint Commissioning	Other Transfer Payments	13 Oct 2023	656.64	0.00	Revenue	Kiddikins Nursery	N	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0086571500	Children & Joint Commissioning	Children & Joint Commissioning	High Needs Top Up Payments	15 Dec 2023	3,866.00	0.00	Revenue	Kiddikins Nursery	N	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0086570160	Children & Joint Commissioning	Children and Families	Children Act Section 17	13 Dec 2023	2,150.00	0.00	Revenue	Kids Inspire	N	170000	Education
Hartlepool Borough Council	0086568212	Children & Joint Commissioning	Children & Joint Commissioning	Pupil Premium - Independent	13 Dec 2023	506.00	0.00	Revenue	Kirkstall Hall School	N	321204	Education - Educational Placements
Hartlepool Borough Council	0086568212	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	13 Oct 2023	82,239.33	0.00	Revenue	Kismul Group Ltd	N	321214	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0086567516	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	15 Nov 2023	7,768.97	0.00	Revenue	Kismul Group Ltd	N	321214	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0086567514	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	15 Nov 2023	7,243.42	0.00	Revenue	Kismul Group Ltd	N	321214	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0086570205	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	13 Dec 2023	7,099.76	0.00	Revenue	Kismul Group Ltd	N	321214	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0086569797	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	13 Dec 2023	6,815.77	0.00	Revenue	Kismul Group Ltd	N	321214	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0086567515	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	15 Nov 2023	2,403.33	0.00	Revenue	Kismul Group Ltd	N	321214	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0086570791	Development, Neighbourhoods & Regulatory Services	Car Parking	Service Charge	21 Dec 2023	2,000.00	0.00	Revenue	Lambert Smith Hampton	N	350000	Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0086571219	Development, Neighbourhoods & Regulatory Services	Environmental Services	Tools	21 Dec 2023	573.00	0.00	Revenue	Landscape Supply Company	N	241510	Horticultural - Tools & Equipment - Purchase
Hartlepool Borough Council	0086571433	Adult & Community Based Services	Cultural Services	Professional Artists Fees	21 Dec 2023	1,300.00	0.00	Revenue	Larkin Audit	N	281000	Arts & Leisure Services - Events
Hartlepool Borough Council	0086569591	Children & Joint Commissioning	Children and Families	Prof Fees - Independent Invest	21 Dec 2023	4,000.00	0.00	Revenue	Leads Commercial Ltd	N	159999	Financial Services - Grants - Not Elsewhere Classified
Hartlepool Borough Council	0086571422	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - Central Pool	21 Dec 2023	990.00	0.00	Revenue	Leads Commercial Ltd T/A Linc Vehicle Hire	N	381210	Vehicle Management - Hire
Hartlepool Borough Council	0086570826	Adult & Community Based Services	Commissioning - Adults	Voluntary Association Payments	08 Dec 2023	30,000.00	0.00	Revenue	Let's Connect (Eng) Ltd	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086569570	Children & Joint Commissioning	Children and Families	Prof Fees - External Consultant	29 Nov 2023	1,250.00	0.00	Revenue	Lets Play(Play Therapy for Children) Ltd	N	321100	Social Community Care Supplies & Services - Children
Hartlepool Borough Council	0086569554	Children & Joint Commissioning	Children and Families	Court Reports	14 Nov 2023	2,878.00	0.00	Revenue	Lextox	N	311600	Healthcare - Services
Hartlepool Borough Council	0086570363	Children & Joint Commissioning	Children and Families	Court Reports	28 Nov 2023	2,720.00	0.00	Revenue	Lextox	N	311600	Healthcare - Services
Hartlepool Borough Council	0086570469	Children & Joint Commissioning	Children and Families	Court Reports	01 Dec 2023	2,720.00	0.00	Revenue	Lextox	N	311600	Healthcare - Services
Hartlepool Borough Council	0086571584	Children & Joint Commissioning	Children and Families	Court Reports	13 Dec 2023	2,434.00	0.00	Revenue	Lextox	N	311600	Healthcare - Services
Hartlepool Borough Council	0086568862	Children & Joint Commissioning	Children and Families	Court Reports	14 Nov 2023	2,062.00	0.00	Revenue	Lextox	N	311600	Healthcare - Services
Hartlepool Borough Council	008656782	Children & Joint Commissioning	Children and Families	Court Reports	11 Oct 2023	2,034.00	0.00	Revenue	Lextox	N	311600	Healthcare - Services
Hartlepool Borough Council	0086565787	Children & Joint Commissioning	Children and Families	Court Reports	11 Oct 2023	1,819.00	0.00	Revenue	Lextox	N	311600	Healthcare - Services
Hartlepool Borough Council	0086571574	Children & Joint Commissioning	Children and Families	Court Reports	13 Dec 2023	1,339.00	0.00	Revenue	Lextox	N	311600	Healthcare - Services
Hartlepool Borough Council	0086571432	Children & Joint Commissioning	Children and Families	Court Reports	12 Dec 2023	1,308.00	0.00	Revenue	Lextox	N	311600	Healthcare - Services
Hartlepool Borough Council	0086565775	Children & Joint Commissioning	Children and Families	Court Reports	11 Oct 2023	1,085.48	0.00	Revenue	Lextox	N	311600	Healthcare - Services
Hartlepool Borough Council	0086571578	Children & Joint Commissioning	Children and Families	Court Reports	13 Dec 2023	812.00	0.00	Revenue	Lextox	N	311600	Healthcare - Services
Hartlepool Borough Council	0086565500	Children & Joint Commissioning	Children and Families	Court Reports	10 Oct 2023	680.00	0.00	Revenue	Lextox	N	311600	Healthcare - Services
Hartlepool Borough Council	0086566993	Children & Joint Commissioning	Children and Families	Court Reports	01 Nov 2023	533.48	0.00	Revenue	Lextox	N	311600	Healthcare - Services
Hartlepool Borough Council	0086564756	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	06 Oct 2023	1,125.00	0.00	Revenue	LG Advocacy	N	321010	Social Community Care Supplies & Services - Adult - Advice, Advocacy & Counselling Services
Hartlepool Borough Council	0086571566	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	21 Dec 2023	1,110.00	0.00	Revenue	LG Advocacy	N	321010	Social Community Care Supplies & Services - Adult - Advice, Advocacy & Counselling Services
Hartlepool Borough Council	0086569370	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	08 Dec 2023	1,020.00	0.00	Revenue	LG Advocacy	N	321010	Social Community Care Supplies & Services - Adult - Advice, Advocacy & Counselling Services
Hartlepool Borough Council	0086566019	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	07 Nov 2023	1,005.00	0.00	Revenue	LG Advocacy	N	321010	Social Community Care Supplies & Services - Adult - Advice, Advocacy & Counselling Services
Hartlepool Borough Council	0086568491	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	24 Nov 2023	1,200.00	0.00	Revenue	Liebherr Ltd	N	381206	Vehicle Management - Heavy Construction Equipment - Purchase
Hartlepool Borough Council	0086570823	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Engineers TOS	20 Dec 2023	8,720.00	0.00	Revenue	Light and Energy Distribution Ltd	N	231400	Highway Equipment & Materials - Street Lighting
Hartlepool Borough Council	0086564486	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Engineers TOS	24 Nov 2023	4,200.00	0.00	Revenue	Light and Energy Distribution Ltd	N	231400	Highway Equipment & Materials - Street Lighting
Hartlepool Borough Council	0086564642	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Purchase -General Materials/Eq	04 Oct 2023	8,712.00	0.00	Revenue	Light and Energy Distribution Ltd	N	231400	Highway Equipment & Materials - Street Lighting
Hartlepool Borough Council	0086567904	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	10 Nov 2023	1,100.00	0.00	Revenue	Linda Glendinning	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086568994	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	08 Dec 2023	1,040.00	0.00	Revenue	Linda Glendinning	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086571711	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	21 Dec 2023	780.00	0.00	Revenue	Linda Glendinning	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086569797	Children & Joint Commissioning	Commissioning - Adults & Dev	Standards, Engagement & Dev	21 Dec 2023	1,518.75	0.					



Hartlepool Borough Council	0086571373	Children & Joint Commissioning	Children and Families	EmpExp -Agency-Estblshmnt Pats	21 Dec 2023	1,447.64	0.00	Revenue	Magnit Global GRI Limited	N	401408	Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086564891	Children & Joint Commissioning	Children and Families	EmpExp -Agency-Estblshmnt Pats	13 Oct 2023	878.58	0.00	Revenue	Magnit Global GRI Limited	N	401408	Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086565240	Children & Joint Commissioning	Children and Families	EmpExp -Agency-Estblshmnt Pats	20 Oct 2023	556.00	0.00	Revenue	Magnit Global GRI Limited	N	401408	Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086567260	Development, Neighbourhoods & Regulatory Services	Specific Dwellings	EmpExp -Agency-Estblshmnt Pats	08 Dec 2023	885.38	0.00	Revenue	Magnit Global GRI Limited	N	401408	Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086568925	Children & Joint Commissioning	Public Health - Substnc Misuse	Contractor Payments	28 Nov 2023	4,000.00	0.00	Revenue	Magpie Creative Communications Ltd	N	261517	Information Communication Technology - Services - Consultancy
Hartlepool Borough Council	0086571839	Children & Joint Commissioning	Public Health - Substnc Misuse	Contractor Payments	21 Dec 2023	4,000.00	0.00	Revenue	Magpie Creative Communications Ltd	N	261517	Information Communication Technology - Services - Consultancy
Hartlepool Borough Council	0086569808	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	29 Nov 2023	778.80	0.00	Revenue	Mains Electrical Distributors Ltd	N	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086569842	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	15 Nov 2023	621.80	0.00	Revenue	Mains Electrical Distributors Ltd	N	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086567260	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	27 Oct 2023	922.23	0.00	Revenue	Mains Electrical Distributors Ltd	N	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086571803	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	15 Dec 2023	574.04	0.00	Revenue	Mains Electrical Distributors Ltd	N	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086566061	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Engineers TOS	17 Oct 2023	3,700.00	0.00	Revenue	Mains Electrical Distributors Ltd	N	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086566059	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Engineers TOS	17 Oct 2023	3,490.00	0.00	Revenue	Mains Electrical Distributors Ltd	N	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086566053	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Engineers TOS	17 Oct 2023	1,596.00	0.00	Revenue	Mains Electrical Distributors Ltd	N	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086567340	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Highway Supplies	27 Oct 2023	2,061.00	0.00	Revenue	Mains Electrical Distributors Ltd	N	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086571666	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Highway Supplies	15 Dec 2023	1,596.00	0.00	Revenue	Mains Electrical Distributors Ltd	N	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086569758	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Highway Supplies	24 Nov 2023	1,320.00	0.00	Revenue	Mains Electrical Distributors Ltd	N	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086571665	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Highway Supplies	15 Dec 2023	1,098.00	0.00	Revenue	Mains Electrical Distributors Ltd	N	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086565308	Children & Joint Commissioning	DSG - High Needs Block LA Spn	Grant Expenditure-General	10 Nov 2023	11,451.00	0.00	Revenue	Manor Community Academy	N	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086571667	Children & Joint Commissioning	DSG - High Needs Block LA Spn	High Needs Top Up Payments	19 Dec 2023	18,173.86	0.00	Revenue	Manor Community Academy	N	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021023716	Children & Joint Commissioning	DSG - High Needs Block LA Spn	Pupil Premium - Expenditure	20 Oct 2023	5,566.00	0.00	Revenue	Manor Community Academy	N	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086563345	Development, Neighbourhoods & Regulatory Services	Logistics	Automatic Doors Maintenance	06 Oct 2023	940.70	0.00	Revenue	Marion Doors And Shutter	N	101500	Building Construction Materials - Glazing / Doors
Hartlepool Borough Council	0086563344	Development, Neighbourhoods & Regulatory Services	Logistics	Automatic Doors Maintenance	06 Oct 2023	904.70	0.00	Revenue	Marion Doors And Shutter	N	101500	Building Construction Materials - Glazing / Doors
Hartlepool Borough Council	0086562985	Development, Neighbourhoods & Regulatory Services	Logistics	Automatic Doors Maintenance	07 Nov 2023	618.15	0.00	Revenue	Marion Doors And Shutter	N	101500	Building Construction Materials - Glazing / Doors
Hartlepool Borough Council	0086557254	Corporate	Covid 19	Advertising Costs	10 Nov 2023	6,827.54	1137.92	Revenue	Mars Pension Trustees Ltd	N	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086563980	Corporate	Covid 19	Rent	10 Nov 2023	24,059.88	4009.98	Revenue	Mars Pension Trustees Ltd	N	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086571370	Development, Neighbourhoods & Regulatory Services	Car Parking	Service Charge	20 Dec 2023	22,107.00	3684.50	Revenue	Mars Pension Trustees Ltd	N	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086569758	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Maintenance-Contractor	08 Nov 2023	2,251.50	0.00	Revenue	Marshall's Mono Ltd	N	231500	Highway Equipment & Materials - Paving & Kerbstones
Hartlepool Borough Council	0086569827	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Maintenance-Contractor	06 Dec 2023	1,195.00	0.00	Revenue	Marshall's Mono Ltd	N	231500	Highway Equipment & Materials - Paving & Kerbstones
Hartlepool Borough Council	0060550386	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	21 Nov 2023	637.31	0.00	Revenue	Matanan Lowther	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086568315	Children & Joint Commissioning	Public Health - Health Check	Third PP - Other Establishments	10 Nov 2023	798.00	0.00	Revenue	McKenzie Group Practice	N	319999	Healthcare - Not Elsewhere Classified
Hartlepool Borough Council	0086568381	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Sub Contractors	01 Dec 2023	4,909.75	0.00	Revenue	McNicholas Homes Ltd	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086568756	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Sub Contractors	08 Nov 2023	3,991.80	0.00	Revenue	McNicholas Homes Ltd	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086568382	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Sub Contractors	01 Dec 2023	2,103.95	0.00	Revenue	McNicholas Homes Ltd	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086568384	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Sub Contractors	01 Dec 2023	1,975.30	0.00	Revenue	McNicholas Homes Ltd	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086568385	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Sub Contractors	05 Dec 2023	1,629.60	0.00	Revenue	McNicholas Homes Ltd	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086566754	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Sub Contractors	08 Nov 2023	1,148.40	0.00	Revenue	McNicholas Homes Ltd	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086566757	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Sub Contractors	18 Nov 2023	1,030.00	0.00	Revenue	McNicholas Homes Ltd	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086566753	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Sub Contractors	08 Nov 2023	605.00	0.00	Revenue	McNicholas Homes Ltd	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086566900	Adult & Community Based Services	Cultural Services	Drugs,Medical,Cleaning Suppls	15 Dec 2023	980.00	0.00	Revenue	Medics UK (North East) Limited	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086571912	Adult & Community Based Services	Cultural Services	EmpExp - Medical Referrals/Exp	21 Dec 2023	500.00	0.00	Revenue	Medics UK (North East) Limited	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086569277	Development, Neighbourhoods & Regulatory Services	Children and Families	Legal Fees (non vatatable)	06 Dec 2023	1,600.00	0.00	Revenue	Michelle Raftery	N	231500	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086565245	Children & Joint Commissioning	Children and Families	Legal Fees (non vatatable)	11 Oct 2023	575.00	0.00	Revenue	Michelle Raftery	N	265859	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086564956	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	25 Oct 2023	14,227.20	0.00	Revenue	Melrose Learning Trust	N	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086564956	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	25 Oct 2023	8,892.00	0.00	Revenue	Melrose Learning Trust	N	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086564954	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	25 Oct 2023	904.80	0.00	Revenue	Melrose Learning Trust	N	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086564955	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	25 Oct 2023	565.50	0.00	Revenue	Melrose Learning Trust	N	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086564955	Children & Joint Commissioning	DSG - High Needs Block LA Spn	High Needs Top Up Payments	25 Oct 2023	17,101.81	0.00	Revenue	Melrose Learning Trust	N	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021023725	Children & Joint Commissioning	DSG - High Needs Block LA Spn	Pupil Premium - Expenditure	10 Nov 2023	1,012.00	0.00	Revenue	Melrose Learning Trust	N	171020	Education - Statutory Education Services
Hartlepool Borough Council	0060547288	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Nursing	17 Oct 2023	8,765.85	0.00	Revenue	Merlin Manor	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060549714	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Nursing	14 Nov 2023	5,473.81	0.00	Revenue	Merlin Manor	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060550395	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Nursing	22 Oct 2023	2,809.88	0.00	Revenue	Merlin Manor	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060547296	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - Residential	17 Oct 2023	7,328.57	0.00	Revenue	Merlin Manor	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060549711	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - Residential	14 Nov 2023	5,686.14	0.00	Revenue	Merlin Manor	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060552071	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - Residential	12 Dec 2023	1,134.58	0.00	Revenue	Merlin Manor	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060552063	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EM Nursing	12 Dec 2023	35,705.43	0.00	Revenue	Merlin Manor	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060547259	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EM Nursing	17 Oct 2023	34,769.73	0.00	Revenue	Merlin Manor	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060549652	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EM Nursing	14 Nov 2023	32,260.00	0.00	Revenue	Merlin Manor	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060549803	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EM Respite	14 Nov 2023	745.71	0.00	Revenue	Merlin Manor	N	321017	Social Community Care Supplies & Services - Adult - Respite - Residential
Hartlepool Borough Council	0060549626	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EM Respite	14 Nov 2023	81,186.00	0.00	Revenue	Merlin Manor	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060547235	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EM Residential	17 Oct 2023	79,221.42	0.00	Revenue	Merlin Manor	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060551910	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EM Residential	12 Dec 2023	75,661.43	0.00	Revenue	Merlin Manor	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060551944	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	12 Dec 2023	22,015.65	0.00	Revenue	Merlin Manor	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060547276	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	17 Oct 2023	17,715.28	0.00	Revenue	Merlin Manor	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060549669	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	14 Nov 2023	16,404.00	0.00	Revenue	Merlin Manor	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060547244	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	17 Oct 2023	53,421.87	0.00	Revenue	Merlin Manor	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060551919	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	12 Dec 2023	48,334.86	0.00	Revenue	Merlin Manor	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060549644	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	14 Nov 2023	38,650.71	0.00	Revenue	Merlin Manor	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060547406	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Respite Nursing	17 Oct 2023	536.43	0.00	Revenue	Merlin Manor	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060552063	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Respite Night	12 Dec 2023	2,253.00	0.00	Revenue	Merlin Manor	N	321910	Social Community Care Supplies & Services - Adult - Respite - Residential
Hartlepool Borough Council	0060549802	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Respite Night	14 Nov 2023	751.00	0.00	Revenue	Merlin Manor	N	321910	Social Community Care Supplies & Services - Adult - Respite - Residential
Hartlepool Borough Council	0060552009	Adult & Community Based Services	Packs of Care-W/ing Age Adts	Third PP - PS - Residential	12 Dec 2023	3,647.71	0.00	Revenue	MGM Limited	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086564534	Development, Neighbourhoods & Regulatory Services	Regeneration	Cap -Payments Under Contract	18 Oct 2023	18,166.95	0.00	Capital	Merlin Manor	N	391114	Works - Construction, Repair & Maintenance - Buildings - Surveys
Hartlepool Borough Council	0086564534	Development, Neighbourhoods & Regulatory Services	Regeneration	Cap -Payments Under Contract	18 Oct 2023	3,744.90	0.00	Capital	MGM Limited	N	391114	Works - Construction, Repair & Maintenance - Buildings - Surveys
Hartlepool Borough Council	0086551929	Children & Joint Commissioning	Coast, Countryside & Heritage	DSO - Contract Services	15 Nov 2023	1,500.00	0.00	Revenue	Michael Carr Garden Maintenance	N	185999	Enginment Services - Not Elsewhere Classified
Hartlepool Borough Council	0086564866	Children & Joint Commissioning	Children and Families	Legal Fees (non vatatable)	24 Oct 2023	950.00	0.00	Revenue	Michael Dick	N	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086562246	Children & Joint Commissioning	Children and Families	Legal Fees (non vatatable)	11 Oct 2023	800.00	0.00	Revenue	Michael Dick	N	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086568477	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	24 Nov 2023	2,250.00						

Hartlepool Borough Council	0060552476	Adult & Community Based Services	Packages of Care-Wrking Age Adts	Third PP - PS - ISF Support	19 Dec 2023	2,204.44	0.00	Revenue	Milbury Care Service	N	321899	Social Community Care Supplies & Services - Adult - Independent Supported Living - Not Elsewhere Classified
Hartlepool Borough Council	0060550640	Adult & Community Based Services	Packages of Care-Wrking Age Adts	Third PP - PS - ISF Support	21 Nov 2023	843.76	0.00	Revenue	Milbury Care Service	N	321899	Social Community Care Supplies & Services - Adult - Independent Supported Living - Not Elsewhere Classified
Hartlepool Borough Council	0060547292	Adult & Community Based Services	Packages of Care-Wrking Age Adts	Third PP - PS - Residential	17 Oct 2023	8,081.32	0.00	Revenue	Milbury Care Service	N	321899	Social Community Care Supplies & Services - Adult - Independent Supported Living - Not Elsewhere Classified
Hartlepool Borough Council	0060547293	Adult & Community Based Services	Packages of Care-Wrking Age Adts	Third PP - PS - Residential	17 Oct 2023	8,081.32	0.00	Revenue	Milbury Care Service	N	321899	Social Community Care Supplies & Services - Adult - Independent Supported Living - Not Elsewhere Classified
Hartlepool Borough Council	0060551970	Adult & Community Based Services	Packages of Care-Wrking Age Adts	Third PP - PS - Residential	12 Dec 2023	8,081.32	0.00	Revenue	Milbury Care Service	N	321899	Social Community Care Supplies & Services - Adult - Independent Supported Living - Not Elsewhere Classified
Hartlepool Borough Council	0060547294	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	17 Oct 2023	7,636.72	0.00	Revenue	Milbury Care Services	N	321899	Social Community Care Supplies & Services - Adult - Independent Supported Living - Not Elsewhere Classified
Hartlepool Borough Council	0060549693	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	14 Nov 2023	7,636.72	0.00	Revenue	Milbury Care Services	N	321899	Social Community Care Supplies & Services - Adult - Independent Supported Living - Not Elsewhere Classified
Hartlepool Borough Council	0060551973	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	12 Dec 2023	7,636.72	0.00	Revenue	Milbury Care Services	N	321899	Social Community Care Supplies & Services - Adult - Independent Supported Living - Not Elsewhere Classified
Hartlepool Borough Council	0060547295	Adult & Community Based Services	Packages of Care-Wrking Age Adts	Third PP - PS - Residential	14 Nov 2023	40,087.60	0.00	Revenue	Milbury Care Services	N	321899	Social Community Care Supplies & Services - Adult - Independent Supported Living - Not Elsewhere Classified
Hartlepool Borough Council	0060549642	Adult & Community Based Services	Packages of Care-Wrking Age Adts	Third PP - PS - Residential	14 Nov 2023	40,087.60	0.00	Revenue	Milbury Care Services	N	321899	Social Community Care Supplies & Services - Adult - Independent Supported Living - Not Elsewhere Classified
Hartlepool Borough Council	0060551924	Adult & Community Based Services	Packages of Care-Wrking Age Adts	Third PP - PS - Residential	12 Dec 2023	40,087.60	0.00	Revenue	Milbury Care Services	N	321899	Social Community Care Supplies & Services - Adult - Independent Supported Living - Not Elsewhere Classified
Hartlepool Borough Council	0060547298	Adult & Community Based Services	Packages of Care-Wrking Age Adts	Third PP - PS - Residential	17 Oct 2023	37,227.80	0.00	Revenue	Milbury Care Services	N	321899	Social Community Care Supplies & Services - Adult - Independent Supported Living - Not Elsewhere Classified
Hartlepool Borough Council	0060549645	Adult & Community Based Services	Packages of Care-Wrking Age Adts	Third PP - PS - Residential	14 Nov 2023	37,227.80	0.00	Revenue	Milbury Care Services	N	321899	Social Community Care Supplies & Services - Adult - Independent Supported Living - Not Elsewhere Classified
Hartlepool Borough Council	0060551926	Adult & Community Based Services	Packages of Care-Wrking Age Adts	Third PP - PS - Residential	12 Dec 2023	37,227.80	0.00	Revenue	Milbury Care Services	N	321899	Social Community Care Supplies & Services - Adult - Independent Supported Living - Not Elsewhere Classified
Hartlepool Borough Council	0086567894	Children & Joint Commissioning	Public Health - General	Contractor Payments	17 Nov 2023	825.00	0.00	Revenue	Miss J Linton	N	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086565378	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	13 Oct 2023	875.00	0.00	Revenue	Miss Jessica Barrowman	N	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086566077	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	17 Oct 2023	2,175.00	0.00	Revenue	Miss Tanya Johnston	N	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086565814	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Catering Costs	08 Dec 2023	3,247.00	0.00	Revenue	MK Catering NE Ltd	N	111200	Catering - Food & Beverages
Hartlepool Borough Council	0086564880	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Catering Costs	25 Oct 2023	2,450.00	0.00	Revenue	MK Catering NE Ltd	N	111200	Catering - Food & Beverages
Hartlepool Borough Council	0086568849	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-Building/Constrctn Mat	29 Nov 2023	598.59	0.00	Revenue	NKM Building Supplies	N	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086569783	Children & Joint Commissioning	Children and Families	Training - Course Fees-Other	13 Dec 2023	25,000.00	0.00	Revenue	Mobile Rocket Ltd	N	271420	Information Communication Technology - Services - Online Services
Hartlepool Borough Council	0086569783	Children & Joint Commissioning	Children and Families	Training - Course Fees-Other	13 Dec 2023	14,999.00	0.00	Revenue	Mobile Rocket Ltd	N	271420	Information Communication Technology - Services - Online Services
Hartlepool Borough Council	0086562248	Children & Joint Commissioning	Raising Educational Achievemen	Prof Fees -External Consultant	24 Oct 2023	695.00	0.00	Revenue	Monrovs Operable Wall Systems Ltd	N	109999	Information Communication Technology - Services - Online Services
Hartlepool Borough Council	0086566331	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	03 Nov 2023	18,733.50	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	N	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086569598	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	27 Oct 2023	18,626.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	N	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086565224	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	17 Oct 2023	18,466.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	N	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086565224	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	08 Dec 2023	18,454.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	N	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086569055	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	01 Dec 2023	17,001.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	N	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086569492	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	08 Dec 2023	15,864.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	N	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086571158	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	20 Dec 2023	15,386.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	N	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086568211	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	24 Nov 2023	15,198.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	N	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086572002	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	21 Dec 2023	15,066.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	N	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086570514	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	15 Dec 2023	15,023.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	N	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086566775	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	10 Nov 2023	14,638.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	N	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086567754	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	17 Nov 2023	14,581.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	N	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086565274	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	20 Oct 2023	14,429.50	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	N	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086565275	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	19 Oct 2023	1,200.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	N	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086565222	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	17 Oct 2023	600.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	N	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086565957	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	27 Oct 2023	600.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	N	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086568208	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	24 Nov 2023	600.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	N	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086570513	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	08 Dec 2023	600.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	N	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086570513	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	15 Dec 2023	600.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	N	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086571101	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Contractor Payments	21 Dec 2023	4,662.00	0.00	Revenue	Mortice Consulting Limited	N	291100	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086564714	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	03 Oct 2023	3,540.00	0.00	Revenue	Moses George	N	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086565727	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	27 Oct 2023	3,115.00	0.00	Revenue	Moses George	N	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086565728	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	28 Nov 2023	2,845.00	0.00	Revenue	Moses George	N	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086571269	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	21 Dec 2023	2,450.00	0.00	Revenue	Moses George	N	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086567206	Adult & Community Based Services	Cultural Services	Clothing & Uniforms Purchase	21 Nov 2023	565.00	0.00	Revenue	Moithr Embroidery & Print Ltd	N	192000	Facilities & Management Services - Reprographics
Hartlepool Borough Council	0086567752	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Clothing & Uniforms Purchase	22 Nov 2023	525.52	0.00	Revenue	Moithr Embroidery & Print Ltd	N	192000	Facilities & Management Services - Reprographics
Hartlepool Borough Council	0086565790	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	01 Nov 2023	549.40	0.00	Revenue	Motor Parts Direct	N	381500	Vehicle Management - Parts
Hartlepool Borough Council	0021023710	Adult & Community Based Services	Church & Street Regeneration	Cap - Payment Of Grant	03 Oct 2023	50,653.00	0.00	Capital	Redact	N	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086564410	Adult & Community Based Services	Localy & Safeguarding Team	Legal Fees (non vatable)	03 Oct 2023	800.00	0.00	Revenue	Mr Joseph O'Brien	N	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0021023710	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	20 Oct 2023	7,500.00	0.00	Capital	Redact	N	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086570524	Development, Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	20 Dec 2023	1,124.54	0.00	Capital	MRC Roads Limited	N	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086565030	Development, Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	25 Oct 2023	1,120.00	0.00	Capital	MRC Roads Limited	N	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086568084	Development, Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	28 Nov 2023	875.00	0.00	Capital	MRC Roads Limited	N	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086568085	Development, Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	28 Nov 2023	575.00	0.00	Capital	MRC Roads Limited	N	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086572264	Development, Neighbourhoods & Regulatory Services	Regeneration	Cap -Payments Under Contract	21 Dec 2023	2,278.71	0.00	Capital	MRC Roads Limited	N	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086570552	Development, Neighbourhoods & Regulatory Services	Regeneration	Cap -Payments Under Contract	20 Dec 2023	1,933.78	0.00	Capital	MRC Roads Limited	N	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086561512	Children & Joint Commissioning	Children & Joint Commissioning	Early Intervention	15 Dec 2023	12,608.78	0.00	Revenue	Homelife Payments	N	259999	Housing Management - Not Elsewhere Classified
Hartlepool Borough Council	0086524770	Housing Revenue Account (HRA)	Housing Revenue Account (HRA)	Software Maintenance Agreement	03 Oct 2023	2,016.00	0.00	Revenue	MRI Software EMEA Limited	N	271440	Information Communication Technology - Software
Hartlepool Borough Council	0086565540	Development, Neighbourhoods & Regulatory Services	Highways Trading	Purchase -General Materials/Eq	24 Oct 2023	530.00	0.00	Revenue	Mrs J & J G Gill & Son Limited	N	231000	Highway Equipment & Materials - Aggregates
Hartlepool Borough Council	0086570731	Adult & Community Based Services	Localy & Safeguarding Team	Third PP - Independent Sector	06 Dec 2023	2,224.58	0.00	Revenue	Mrs Jacqueline Andrea Jackson	N	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086569048	Adult & Community Based Services	Localy & Safeguarding Team	Third PP - Independent Sector	17 Nov 2023	1,995.44	0.00	Revenue	Mrs Jacqueline Andrea Jackson	N	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086569048	Adult & Community Based Services	Localy & Safeguarding Team	Third PP - Independent Sector	11 Oct 2023	1,370.00	0.00	Revenue	Mrs Jacqueline Andrea Jackson	N	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0021023654	Children & Joint Commissioning	Children and Families	Grant	06 Oct 2023	2,200.00	0.00	Revenue	Redact	N	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086568966	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	03 Nov 2023	2,200.00	0.00	Revenue	Mrs Lucy Harland	N	280000	Legal Services
Hartlepool Borough Council	0086565478	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	10 Oct 2023	1,575.00	0.00	Revenue	Mrs Lucy Harland	N	280000	Legal Services
Hartlepool Borough Council	0086568962	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	03 Nov 2023	575.00	0.00	Revenue	Mrs Lucy Harland	N	280000	Legal Services
Hartlepool Borough Council	0086565920	Development, Neighbourhoods & Regulatory Services	Development, Neighbourhoods & Regulatory Services	Training - Course Fees-Other	10 Nov 2023	1,030.00	0.00	Revenue	MRW Plant Safety Training Ltd	N	261520	Human Resources - Training & Conferences - Training
Hartlepool Borough Council	0086568912	Development, Neighbourhoods & Regulatory Services	Development, Neighbourhoods & Regulatory Services	Training - Course Fees-Other	17 Nov 2023	1,030.00	0.00	Revenue	MRW Plant Safety Training Ltd	N	261520	Human Resources - Training & Conferences - Training
Hartlepool Borough Council	0086566263	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Training - Course Fees-Other	17 Oct 2023	1,030.00	0.00	Revenue	MRW Plant Safety Training Ltd	N	261520	Human Resources - Training & Conferences - Training
Hartlepool Borough Council	0086568321	Corporate	Other Corporate	Ins - Employee Liability	28 Nov 2023	520.00	0.00	Revenue	Municipal Mutual Insurance Limited	N	201800	Financial Services - Insurance
Hartlepool Borough Council	0060547297	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	17 Oct 2023	24,798.36	0.00	Revenue	My Life Supported Living Limited	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060549657	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	14 Nov 2023	24,798.36	0.00	Revenue	My Life Supported Living Limited	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060551941	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	12 Dec 2023	24,798.36	0.00	Revenue	My			



Hartlepool Borough Council	0086563179	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Room Hire/Hall Hire	04 Oct 2023	1,624.00	0.00	Revenue	NHHS Investments Partnership	N	192110	Facilities & Management Services - Room Hire		
Hartlepool Borough Council	0086564515	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Room Hire/Hall Hire	11 Oct 2023	1,624.00	0.00	Revenue	NHHS Investments Partnership	N	192110	Facilities & Management Services - Room Hire		
Hartlepool Borough Council	0086564347	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Room Hire/Hall Hire	10 Nov 2023	1,624.00	0.00	Revenue	NHHS Investments Partnership	N	192110	Facilities & Management Services - Room Hire		
Hartlepool Borough Council	0086562388	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Room Hire/Hall Hire	11 Dec 2023	1,624.00	0.00	Revenue	NHHS Investments Partnership	N	192110	Facilities & Management Services - Room Hire		
Hartlepool Borough Council	0021023880	Children & Joint Commissioning	Children & Joint Commissioning	DSG - High Needs Block LA Spen	19 Dec 2023	11,098.00	0.00	Revenue	NHS England - Choices College	N	179999	Education - Not Elsewhere Classified		
Hartlepool Borough Council	0021023728	Children & Joint Commissioning	Children & Joint Commissioning	DSG - High Needs Block LA Spen	10 Nov 2023	506.00	0.00	Revenue	Nicholas Postgate Catholic Academy Trust	N	171030	Education - Statutory Education Services - Curriculum		
Hartlepool Borough Council	0086567016	Children & Joint Commissioning	Children & Joint Commissioning	Children and Families	Legal Fees (non votable)	03 Nov 2023	1,650.00	0.00	Revenue	Nicholas Rooke	N	281000	Legal Services - Advocacy	
Hartlepool Borough Council	0086567365	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	DSG - Early Years Block LA Spen	Other Transfer Payments	01 Nov 2023	648.00	0.00	Revenue	Nicola Swan	N	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services	
Hartlepool Borough Council	0086567238	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	DSG - Early Years Block LA Spen	Other Transfer Payments	01 Dec 2023	648.00	0.00	Revenue	Nicola Swan	N	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services	
Hartlepool Borough Council	0086572453	Children & Joint Commissioning	Children & Joint Commissioning	Children & Joint Commissioning	DSG - Early Years Block LA Spen	Other Transfer Payments	19 Dec 2023	648.00	0.00	Revenue	Nicola Swan	N	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086565110	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Development, Neighbourhoods & Regulatory Services	DSG - Early Years Block LA Spen	Other Transfer Payments	19 Dec 2023	648.00	0.00	Revenue	Nicola Swan	N	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086567980	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Development, Neighbourhoods & Regulatory Services	DSG - Early Years Block LA Spen	Other Transfer Payments	19 Dec 2023	648.00	0.00	Revenue	Nicola Swan	N	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086571099	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Development, Neighbourhoods & Regulatory Services	DSG - Early Years Block LA Spen	Other Transfer Payments	19 Dec 2023	648.00	0.00	Revenue	Nicola Swan	N	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086565783	Development, Neighbourhoods & Regulatory Services	Facilities Management	Facilities Management	Purchase - General Materials/Eq	01 Nov 2023	1,090.76	0.00	Revenue	Niflik Limited	N	340000	Stationery	
Hartlepool Borough Council	0086570504	Development, Neighbourhoods & Regulatory Services	Facilities Management	Facilities Management	Purchase - General Materials/Eq	20 Dec 2023	598.08	0.00	Revenue	Niflik Limited	N	340000	Stationery	
Hartlepool Borough Council	0086563453	Children & Joint Commissioning	Children & Joint Commissioning	Children & Joint Commissioning	Purchase-Computer/Audio/Visual	10 Oct 2023	10,000.00	0.00	Revenue	Nisal Virtual Academy Ltd	N	171020	Education - Statutory Education Services	
Hartlepool Borough Council	0086570506	Children & Joint Commissioning	Children & Joint Commissioning	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Purchase-Computer/Audio/Visual	20 Dec 2023	10,000.00	0.00	Revenue	Nisal Virtual Academy Ltd	N	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086563244	Adult & Community Based Services	Adult & Community Based Services	Adult Education	Third PP - Other Establishments	21 Nov 2023	960.00	0.00	Revenue	Nite Light CIC	N	171010	Education - Adult & Further Education Services	
Hartlepool Borough Council	0086563488	Adult & Community Based Services	Adult & Community Based Services	Cultural Services	Day-Day Maintenance	18 Oct 2023	1,250.00	0.00	Revenue	NMNRN Ops	N	201700	Financial Services - Grants	
Hartlepool Borough Council	0086563485	Adult & Community Based Services	Adult & Community Based Services	Cultural Services	Professional Artists Fees	18 Oct 2023	3,775.00	0.00	Revenue	NMNRN Ops	N	201700	Financial Services - Grants	
Hartlepool Borough Council	0086563487	Adult & Community Based Services	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	18 Oct 2023	4,587.64	0.00	Capital	NMNRN Ops	N	201700	Financial Services - Grants	
Hartlepool Borough Council	0086563604	Development, Neighbourhoods & Regulatory Services	Development, Neighbourhoods & Regulatory Services	Regeneration	Cap - Payment Of Grant	19 Jul 2023	124,917.93	0.00	Capital	NMNRN Ops	N	201700	Financial Services - Grants	
Hartlepool Borough Council	0086564750	Adult & Community Based Services	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	17 Oct 2023	3,248.00	0.00	Revenue	Normandy House	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes	
Hartlepool Borough Council	0060549740	Adult & Community Based Services	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	14 Nov 2023	3,248.00	0.00	Revenue	Normandy House	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes	
Hartlepool Borough Council	0060552015	Adult & Community Based Services	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	12 Dec 2023	3,248.00	0.00	Revenue	Normandy House	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes	
Hartlepool Borough Council	0086565247	Development, Neighbourhoods & Regulatory Services	Development, Neighbourhoods & Regulatory Services	Coast, Countryside & Heritage	Day-Day Maintenance	24 Oct 2023	957.00	0.00	Revenue	North East Automation Limited	N	109999	Building Construction Materials - Not Elsewhere Classified	
Hartlepool Borough Council	0086562299	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Construction Support Services	Vehicle Repair (User Responsb)	25 Oct 2023	533.00	0.00	Revenue	North East Regional Employers'	N	192200	Facilities & Management Services - Security	
Hartlepool Borough Council	0086571164	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Fleet	Vehicle Repair (User Responsb)	07 Nov 2023	520.79	0.00	Revenue	North East Regionals Employers'	N	192200	Facilities & Management Services - Security	
Hartlepool Borough Council	0086566769	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Fleet	Purchase - Vehicle Parts	21 Dec 2023	1,144.32	0.00	Revenue	North East Regionals Employers'	N	192200	Facilities & Management Services - Security	
Hartlepool Borough Council	0086565230	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Fleet	Purchase - Vehicle Parts	15 Nov 2023	865.25	0.00	Revenue	North East Regionals Employers'	N	192200	Facilities & Management Services - Security	
Hartlepool Borough Council	0086565230	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Fleet	Purchase - Vehicle Parts	18 Oct 2023	532.36	0.00	Revenue	North East Regionals Employers'	N	192200	Facilities & Management Services - Security	
Hartlepool Borough Council	0086565264	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Passenger Transport	Purchase-Computer/Audio/Visual	05 Dec 2023	563.70	0.00	Revenue	North East Radio Comms Limited	N	279999	Information Communication Technology - Not Elsewhere Classified	
Hartlepool Borough Council	0086565264	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Fleet	Purchase-Computer/Audio/Visual	27 Oct 2023	2,123.65	0.00	Revenue	North East Radio Comms Limited	N	279999	Information Communication Technology - Not Elsewhere Classified	
Hartlepool Borough Council	0086571147	Children & Joint Commissioning	Children and Families	Children and Families	Prof Fees - Police Checks	21 Dec 2023	1,064.00	0.00	Revenue	North East Regional Employers'	N	261500	Human Resources - Training & Conferences	
Hartlepool Borough Council	0086568363	Development, Neighbourhoods & Regulatory Services	Public Protection	Public Protection	Prof Fees - Police Checks	06 Dec 2023	798.00	0.00	Revenue	North East Regional Employers'	N	261500	Human Resources - Training & Conferences	
Hartlepool Borough Council	0086565229	Development, Neighbourhoods & Regulatory Services	Public Protection	Public Protection	Prof Fees - Police Checks	01 Nov 2023	546.00	0.00	Revenue	North East Regional Employers'	N	261500	Human Resources - Training & Conferences	
Hartlepool Borough Council	0086571146	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	Holding Acc - Fin, IT and Digi	Prof Fees - Police Checks	20 Dec 2023	2,168.00	0.00	Revenue	North East Regional Employers'	N	261500	Human Resources - Training & Conferences	
Hartlepool Borough Council	0086568362	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	Holding Acc - Fin, IT and Digi	Prof Fees - Police Checks	06 Dec 2023	2,070.00	0.00	Revenue	North East Regional Employers'	N	261500	Human Resources - Training & Conferences	
Hartlepool Borough Council	0086565214	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	Holding Acc - Fin, IT and Digi	Prof Fees - Police Checks	01 Nov 2023	1,928.00	0.00	Revenue	North East Regional Employers'	N	261500	Human Resources - Training & Conferences	
Hartlepool Borough Council	0086568371	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	Holding Acc - Fin, IT and Digi	Prof Fees - Police Checks	05 Dec 2023	676.00	0.00	Revenue	North East Regional Employers'	N	261500	Human Resources - Training & Conferences	
Hartlepool Borough Council	0086565735	Adult & Community Based Services	General - Adult	General - Adult	Conferece Fees	08 Nov 2023	1.00	0.00	Revenue	North East Regional Employers'	N	192200	Facilities & Management Services - Security	
Hartlepool Borough Council	0086569049	Adult & Community Based Services	General - Adult	General - Adult	Cap - Payment Of Grant	13 Dec 2023	14,470.00	0.00	Capital	North East Site Services	N	192200	Facilities & Management Services - Security	
Hartlepool Borough Council	0086564878	Adult & Community Based Services	General - Adult	General - Adult	Cap - Payment Of Grant	13 Oct 2023	9,780.00	0.00	Capital	North East Site Services	N	192200	Facilities & Management Services - Security	
Hartlepool Borough Council	0086572006	Adult & Community Based Services	General - Adult	General - Adult	Cap - Payment Of Grant	21 Dec 2023	8,965.00	0.00	Capital	North East Site Services	N	192200	Facilities & Management Services - Security	
Hartlepool Borough Council	0086562030	Adult & Community Based Services	General - Adult	General - Adult	Cap - Payment Of Grant	21 Dec 2023	8,875.00	0.00	Capital	North East Site Services	N	192200	Facilities & Management Services - Security	
Hartlepool Borough Council	0086569470	Adult & Community Based Services	General - Adult	General - Adult	Cap - Payment Of Grant	22 Nov 2023	8,245.00	0.00	Capital	North East Site Services	N	192200	Facilities & Management Services - Security	
Hartlepool Borough Council	0086564581	Adult & Community Based Services	General - Adult	General - Adult	Cap - Payment Of Grant	06 Oct 2023	7,160.00	0.00	Capital	North East Site Services	N	192200	Facilities & Management Services - Security	
Hartlepool Borough Council	0086568471	Adult & Community Based Services	General - Adult	General - Adult	Cap - Payment Of Grant	22 Nov 2023	6,055.00	0.00	Capital	North East Site Services	N	192200	Facilities & Management Services - Security	
Hartlepool Borough Council	0086570000	Adult & Community Based Services	General - Adult	General - Adult	Cap - Payment Of Grant	12 Dec 2023	5,985.00	0.00	Capital	North East Site Services	N	192200	Facilities & Management Services - Security	
Hartlepool Borough Council	0086567023	Adult & Community Based Services	General - Adult	General - Adult	Cap - Payment Of Grant	12 Dec 2023	5,755.00	0.00	Capital	North East Site Services	N	192200	Facilities & Management Services - Security	
Hartlepool Borough Council	0086567665	Adult & Community Based Services	General - Adult	General - Adult	Cap - Payment Of Grant	15 Nov 2023	5,000.00	0.00	Capital	North East Site Services	N	192200	Facilities & Management Services - Security	
Hartlepool Borough Council	0086568472	Adult & Community Based Services	General - Adult	General - Adult	Cap - Payment Of Grant	06 Dec 2023	5,210.00	0.00	Capital	North East Site Services	N	192200	Facilities & Management Services - Security	
Hartlepool Borough Council	0086564580	Adult & Community Based Services	General - Adult	General - Adult	Cap - Payment Of Grant	06 Oct 2023	5,070.00	0.00	Capital	North East Site Services	N	192200	Facilities & Management Services - Security	
Hartlepool Borough Council	0086567023	Adult & Community Based Services	General - Adult	General - Adult	Cap - Payment Of Grant	10 Oct 2023	4,263.00	0.00	Capital	North East Site Services	N	192200	Facilities & Management Services - Security	
Hartlepool Borough Council	0086569047	Adult & Community Based Services	General - Adult	General - Adult	Cap - Payment Of Grant	13 Dec 2023	650.00	0.00	Capital	North East Site Services	N	192200	Facilities & Management Services - Security	
Hartlepool Borough Council	0086564877	Adult & Community Based Services	OT & Disability Equipment	OT & Disability Equipment	Purchase - General Materials/Eq	18 Oct 2023	3,275.00	0.00	Revenue	North East Site Services	N	192200	Facilities & Management Services - Security	
Hartlepool Borough Council	0086564885	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Fleet	Purchase - Vehicle Parts	13 Oct 2023	5,686.59	0.00	Revenue	North East Truck & Van Limited	N	361400	Passenger Transport - Repair	
Hartlepool Borough Council	0086568193	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Fleet	Purchase - Vehicle Parts	22 Nov 2023	2,975.57	0.00	Revenue	North East Truck & Van Limited	N	361400	Passenger Transport - Repair	
Hartlepool Borough Council	0086565271	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Fleet	Purchase - Vehicle Parts	25 Oct 2023	2,041.00	0.00	Revenue	North East Truck & Van Limited	N	361400	Passenger Transport - Repair	
Hartlepool Borough Council	0086564883	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Fleet	Purchase - Vehicle Parts	13 Oct 2023	1,927.27	0.00	Revenue	North East Truck & Van Limited	N	361400	Passenger Transport - Repair	
Hartlepool Borough Council	0086564888	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Fleet	Purchase - Vehicle Parts	24 Oct 2023	1,759.40	0.00	Revenue	North East Truck & Van Limited	N	361400	Passenger Transport - Repair	
Hartlepool Borough Council	0086564886	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Fleet	Purchase - Vehicle Parts	13 Oct 2023	1,598.88	0.00	Revenue	North East Truck & Van Limited	N	361400	Passenger Transport - Repair	
Hartlepool Borough Council	0086567756	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Fleet	Purchase - Vehicle Parts	22 Nov 2023	1,370.00	0.00	Revenue	North East Truck & Van Limited	N	361400	Passenger Transport - Repair	
Hartlepool Borough Council	0086564897	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Fleet	Purchase - Vehicle Parts	13 Oct 2023	733.00	0.00	Revenue	North East Truck & Van Limited	N	361400	Passenger Transport - Repair	
Hartlepool Borough Council	0086570507	Adult & Community Based Services	Cultural Services	Cultural Services	Contractor Payments	08 Dec 2023	8,000.00	0.00	Revenue	North Exhibition Services Ltd	N	291100	Arts & Leisure Services - Museums & Art	
Hartlepool Borough Council	0086570522	Adult & Community Based Services	Cultural Services	Cultural Services	Purchase - General Materials/Eq	20 Dec 2023	1,000.00	0.00	Revenue	North Exhibition Services Ltd	N	291100	Arts & Leisure Services - Museums & Art	
Hartlepool Borough Council	0060543265	Adult & Community Based Services	Packages of Care-W/ing Age Adts	Packages of Care-W/ing Age Adts	Third PP - Independent Sector	04 Oct 2023	1,066.25	0.00	Revenue	North Regional Ass for Sensory Support	N	321010	Social Community Care Supplies & Services - Adult - Advice, Advocacy & Counselling Services	
Hartlepool Borough Council	0060549229	Adult & Community Based Services	Packages of Care-W/ing Age Adts	Packages of Care-W/ing Age Adts	Third PP - Independent Sector	20 Nov 2023	1,066.25	0.00	Revenue	North Regional Ass for Sensory Support	N	321010	Social Community Care Supplies & Services - Adult - Advice, Advocacy & Counselling Services	
Hartlepool Borough Council	0060512823	Adult & Community Based Services	Packages of Care-W/ing Age Adts	Packages of Care-W/ing Age Adts	Third PP - Independent Sector	08 Dec 2023	1,066.25	0.00	Revenue	North Regional Ass for Sensory Support	N	321010	Social Community Care Supplies & Services - Adult - Advice, Advocacy & Counselling Services	
Hartlepool Borough Council	0060552142	Adult & Community Based Services	Packages of Care-W/ing Age Adts	Packages of Care-W/ing Age Adts	Third PP - Independent Sector	18 Dec 2023	1,066.25	0.00	Revenue	North Regional Ass for Sensory Support	N	321010	Social Community Care Supplies & Services - Adult - Advice, Advocacy & Counselling Services	
Hartlepool Borough Council	0086567730	Adult & Community Based Services	Packages of Care-Older People	Packages of Care-Older People	Room Hire/Hall Hire	03 Nov 2023	16,344.25	0.00	Revenue	North Tees & Hartlepool NHS F Trust	N	269999	Human Resources - Not Elsewhere Classified	
Hartlepool Borough Council	0086571357	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	Community Safety & Engagement	Maintenance-Contractor	12 Dec 2023	8,000.00	0.00	Revenue	North VS Limited	N	221100	Health & Safety - Maintenance	
Hartlepool Borough Council	0086568732	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	Community Safety & Engagement	Maintenance-Contractor	0								

Hartlepool Borough Council	0086568098	Corporate	Holding Acc - Corporate	Holding Code - Cash Overs	29 Nov 2023	2,319.01	0.00	Revenue	Northumbria Healthcare NHS Foundation Tr	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086566068	Development, Neighbourhoods & Regulatory Services	Public Protection	Rubbish Removal	25 Oct 2023	2,796.00	0.00	Revenue	Norton Cleaning Services	N	139999	Cleaning & Janitorial - Not Elsewhere Classified
Hartlepool Borough Council	0086571059	Development, Neighbourhoods & Regulatory Services	Public Protection	Rubbish Removal	20 Dec 2023	1,200.00	0.00	Revenue	Norton Cleaning Services	N	139999	Cleaning & Janitorial - Not Elsewhere Classified
Hartlepool Borough Council	0086565293	Development, Neighbourhoods & Regulatory Services	Public Protection	Rubbish Removal	11 Oct 2023	980.00	0.00	Revenue	Norton Cleaning Services	N	139999	Cleaning & Janitorial - Not Elsewhere Classified
Hartlepool Borough Council	0086565232	Development, Neighbourhoods & Regulatory Services	Public Protection	Rubbish Removal	20 Oct 2023	950.00	0.00	Revenue	Norton Cleaning Services	N	139999	Cleaning & Janitorial - Not Elsewhere Classified
Hartlepool Borough Council	0086566265	Development, Neighbourhoods & Regulatory Services	Public Protection	Rubbish Removal	03 Nov 2023	950.00	0.00	Revenue	Norton Cleaning Services	N	139999	Cleaning & Janitorial - Not Elsewhere Classified
Hartlepool Borough Council	0086569778	Development, Neighbourhoods & Regulatory Services	Public Protection	Rubbish Removal	20 Dec 2023	900.00	0.00	Revenue	Norton Cleaning Services	N	139999	Cleaning & Janitorial - Not Elsewhere Classified
Hartlepool Borough Council	0086564903	Development, Neighbourhoods & Regulatory Services	Public Protection	Rubbish Removal	18 Oct 2023	854.00	0.00	Revenue	Norton Cleaning Services	N	139999	Cleaning & Janitorial - Not Elsewhere Classified
Hartlepool Borough Council	0086565321	Development, Neighbourhoods & Regulatory Services	Public Protection	Rubbish Removal	03 Nov 2023	830.00	0.00	Revenue	Norton Cleaning Services	N	139999	Cleaning & Janitorial - Not Elsewhere Classified
Hartlepool Borough Council	0086566303	Children & Joint Commissioning	Public Health - Substnc Misuse	Training Crse Pro	01 Nov 2023	3,000.00	0.00	Revenue	Norton Physiotherapy	N	311400	Healthcare - Fees
Hartlepool Borough Council	0086568823	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	15 Nov 2023	1,060.41	0.00	Revenue	NRSD Ltd T/A Kinnersley	N	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086565845	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	11 Oct 2023	532.11	0.00	Revenue	NRSD Ltd T/A Kinnersley	N	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086565823	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase -General Materials/Eq	08 Nov 2023	1,261.80	0.00	Revenue	One Limited (Use 7511558)	N	216600	Highway Equipment & Materials - Signage
Hartlepool Borough Council	0086568320	Development, Neighbourhoods & Regulatory Services	Environment Services	Purchase -General Materials/Eq	08 Nov 2023	525.00	0.00	Revenue	N-Sign Limited (Use 7511558)	N	216600	Highway Equipment & Materials - Signage
Hartlepool Borough Council	0086571142	Adult & Community Based Services	Adult Education	Third PP - Other Establishmtns	08 Dec 2023	3,600.00	0.00	Revenue	Nur Fitness	N	201799	Financial Services - Grants - Not Elsewhere Classified
Hartlepool Borough Council	0086568055	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	29 Nov 2023	48,625.71	0.00	Revenue	Oaktree Support Services Limited	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086565079	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	27 Oct 2023	47,057.14	0.00	Revenue	Oaktree Support Services Limited	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086571156	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	21 Dec 2023	47,057.14	0.00	Revenue	Oaktree Support Services Limited	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086564704	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	24 Oct 2023	17,254.29	0.00	Revenue	Oaktree Support Services Limited	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060549700	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - PS - Residential	14 Nov 2023	6,717.86	0.00	Revenue	Oasis Runcorn (Rehab)	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060552014	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - PS - Residential	12 Dec 2023	3,300.00	0.00	Revenue	Oasis Runcorn (Rehab)	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0062547395	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - PS - Residential	17 Oct 2023	2,121.43	0.00	Revenue	Oasis Runcorn (Rehab)	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086566175	Corporate	Schools General	Cap -Payments Under Contract	08 Nov 2023	7,504.15	0.00	Capital	O'Connor Roofing Services	N	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086565057	Development, Neighbourhoods & Regulatory Services	Accommodation	Maintenance-Contractor	06 Oct 2023	2,538.00	0.00	Revenue	O'Connor Roofing Services	N	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086565054	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	06 Oct 2023	1,895.00	0.00	Revenue	O'Connor Roofing Services	N	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086571159	Children & Joint Commissioning	Strategic Commissioning	IT Ptnrshp-Additional Service	21 Dec 2023	27,000.00	0.00	Revenue	OLM Systems Limited	N	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086565201	Children & Joint Commissioning	Strategic Commissioning	IT Ptnrshp-Additional Service	11 Oct 2023	1,000.00	0.00	Revenue	OLM Systems Limited	N	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086568036	Children & Joint Commissioning	Strategic Commissioning	Software User Fee	17 Nov 2023	11,964.84	0.00	Revenue	OLM Systems Limited	N	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086567765	Children & Joint Commissioning	Children and Families	Third PP - PS - Short Term Supp	22 Nov 2023	1,080.00	0.00	Revenue	On The B4NK Limited	N	261414	Human Resources - Temporary & Agency Staff - Social & Community Care
Hartlepool Borough Council	0086569349	Children & Joint Commissioning	Children and Families	Third PP - PS - Short Term Supp	13 Dec 2023	894.30	0.00	Revenue	On The B4NK Limited	N	261414	Human Resources - Temporary & Agency Staff - Social & Community Care
Hartlepool Borough Council	0086569349	Children & Joint Commissioning	Children and Families	Third PP - PS - Short Term Supp	13 Dec 2023	894.30	0.00	Revenue	On The B4NK Limited	N	261414	Human Resources - Temporary & Agency Staff - Social & Community Care
Hartlepool Borough Council	0086569349	Children & Joint Commissioning	Children and Families	Third PP - PS - Short Term Supp	13 Dec 2023	894.30	0.00	Revenue	On The B4NK Limited	N	261414	Human Resources - Temporary & Agency Staff - Social & Community Care
Hartlepool Borough Council	0086571770	Children & Joint Commissioning	Children and Families	Third PP - PS - Short Term Supp	21 Dec 2023	716.00	0.00	Revenue	On The B4NK Limited	N	261414	Human Resources - Temporary & Agency Staff - Social & Community Care
Hartlepool Borough Council	0086571770	Children & Joint Commissioning	Children and Families	Third PP - PS - Short Term Supp	21 Dec 2023	716.00	0.00	Revenue	On The B4NK Limited	N	261414	Human Resources - Temporary & Agency Staff - Social & Community Care
Hartlepool Borough Council	0086571162	Children & Joint Commissioning	Children and Families	Third PP - PS - Short Term Supp	21 Dec 2023	667.10	0.00	Revenue	On The B4NK Limited	N	261414	Human Resources - Temporary & Agency Staff - Social & Community Care
Hartlepool Borough Council	0086571162	Children & Joint Commissioning	Children and Families	Third PP - PS - Short Term Supp	21 Dec 2023	667.10	0.00	Revenue	On The B4NK Limited	N	261414	Human Resources - Temporary & Agency Staff - Social & Community Care
Hartlepool Borough Council	0086571162	Children & Joint Commissioning	Children and Families	Third PP - PS - Short Term Supp	21 Dec 2023	667.10	0.00	Revenue	On The B4NK Limited	N	261414	Human Resources - Temporary & Agency Staff - Social & Community Care
Hartlepool Borough Council	0086571139	Children & Joint Commissioning	Early Intervention	Homeless Payments	21 Dec 2023	417.00	0.00	Revenue	ONE (housing & Support) CIC	N	259999	Housing Management - Not Elsewhere Classified
Hartlepool Borough Council	0086559620	Children & Joint Commissioning	Early Intervention	Homeless Payments	06 Oct 2023	3,960.00	0.00	Revenue	ONE (housing & Support) CIC	N	259999	Housing Management - Not Elsewhere Classified
Hartlepool Borough Council	0086565741	Children & Joint Commissioning	Early Intervention	Homeless Payments	11 Oct 2023	3,810.00	0.00	Revenue	ONE (housing & Support) CIC	N	259999	Housing Management - Not Elsewhere Classified
Hartlepool Borough Council	0086569233	Children & Joint Commissioning	Early Intervention	Homeless Payments	29 Nov 2023	3,240.00	0.00	Revenue	ONE (housing & Support) CIC	N	259999	Housing Management - Not Elsewhere Classified
Hartlepool Borough Council	0086569233	Children & Joint Commissioning	Early Intervention	Homeless Payments	17 Oct 2023	3,210.00	0.00	Revenue	ONE (housing & Support) CIC	N	259999	Housing Management - Not Elsewhere Classified
Hartlepool Borough Council	0086566296	Children & Joint Commissioning	Early Intervention	Homeless Payments	07 Nov 2023	2,820.00	0.00	Revenue	ONE (housing & Support) CIC	N	259999	Housing Management - Not Elsewhere Classified
Hartlepool Borough Council	0086569219	Adult & Community Based Services	Cultural Services	Advertising Costs	21 Nov 2023	650.00	0.00	Revenue	Optimizr Ltd t/a Raring20 TeesDurham	N	291000	Arts & Leisure Services - Events
Hartlepool Borough Council	0086568379	Adult & Community Based Services	Community Hubs	Purchase -General Furniture	15 Nov 2023	550.00	0.00	Revenue	Optimum	N	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086568379	Adult & Community Based Services	Community Hubs	Purchase-General Office Equip	15 Nov 2023	550.00	0.00	Revenue	Optimum	N	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086569326	Children & Joint Commissioning	Early Intervention	Purchase-Computer/Audio/Visual	15 Oct 2023	1,055.66	0.00	Revenue	Oranix (Equipment Charges)	N	210700	Information Communication Technology - Telecommunications - Mobile
Hartlepool Borough Council	0086564133	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Course Fees-Other	18 Oct 2023	1,020.00	0.00	Revenue	Orangebox Training Solutions Ltd	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086570404	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Course Fees-Other	01 Dec 2023	900.00	0.00	Revenue	Orangebox Training Solutions Ltd	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086567461	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Course Fees-Other	27 Oct 2023	840.00	0.00	Revenue	Orangebox Training Solutions Ltd	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086571798	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Course Fees-Other	19 Dec 2023	890.00	0.00	Revenue	Orangebox Training Solutions Ltd	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086569503	Development, Neighbourhoods & Regulatory Services	Standards, Engagement & Dev	Training - Course Fees-Other	27 Oct 2023	675.00	0.00	Revenue	Orangebox Training Solutions Ltd	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086567462	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Course Fees-Other	27 Oct 2023	675.00	0.00	Revenue	Orangebox Training Solutions Ltd	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086566049	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Course Fees-Other	18 Oct 2023	510.00	0.00	Revenue	Orangebox Training Solutions Ltd	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086570405	Development, Neighbourhoods & Regulatory Services	HR & Health and Safety	Training - Course Fees-Other	05 Dec 2023	800.00	0.00	Revenue	Orangebox Training Solutions Ltd	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086567228	Development, Neighbourhoods & Regulatory Services	Public Protection	Securing Private Properties	25 Oct 2023	1,133.34	0.00	Revenue	Orbis Protect Limited	N	189999	Environmental Services - Not Elsewhere Classified
Hartlepool Borough Council	0086567228	Development, Neighbourhoods & Regulatory Services	Public Protection	Securing Private Properties	25 Oct 2023	866.00	0.00	Revenue	Orbis Protect Limited	N	189999	Environmental Services - Not Elsewhere Classified
Hartlepool Borough Council	0086569824	Housing Revenue Account (HRA)	Housing Revenue Account (HRA)	Day-Day Maintenance	29 Nov 2023	900.00	0.00	Revenue	Orbis Protect Limited	N	189999	Environmental Services - Not Elsewhere Classified
Hartlepool Borough Council	0086569822	Housing Revenue Account (HRA)	Housing Revenue Account (HRA)	Day-Day Maintenance	29 Nov 2023	780.00	0.00	Revenue	Orbis Protect Limited	N	189999	Environmental Services - Not Elsewhere Classified
Hartlepool Borough Council	0086564537	Children & Joint Commissioning	Public Health - Sexual Health	Third PP - Independent Sector	18 Oct 2023	14,000.00	0.00	Revenue	OrbisCX2 T/A Insight Now	N	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086569234	Development, Neighbourhoods & Regulatory Services	Waste and Environment	Cap -Purchase of Gen Materials	15 Dec 2023	9,287.00	0.00	Capital	Orwak East Uk Limited	N	182013	Environmental Services - Waste Management - Waste Collection
Hartlepool Borough Council	0086570520	Development, Neighbourhoods & Regulatory Services	Waste and Environment	Cap -Purchase of Gen Materials	20 Dec 2023	8,646.00	0.00	Capital	Orwak East Uk Limited	N	182013	Environmental Services - Waste Management - Waste Collection
Hartlepool Borough Council	0086565250	Development, Neighbourhoods & Regulatory Services	Waste and Environment	Cap -Purchase of Gen Materials	20 Oct 2023	4,558.50	0.00	Capital	Orwak East Uk Limited	N	182013	Environmental Services - Waste Management - Waste Collection
Hartlepool Borough Council	0086565250	Development, Neighbourhoods & Regulatory Services	Waste and Environment	Cap -Purchase of Gen Materials	20 Oct 2023	4,248.00	0.00	Capital	Orwak East Uk Limited	N	182013	Environmental Services - Waste Management - Waste Collection
Hartlepool Borough Council	0086569503	Development, Neighbourhoods & Regulatory Services	Waste and Environment	Cap -Purchase of Gen Materials	15 Dec 2023	1,656.00	0.00	Capital	Orwak East Uk Limited	N	182013	Environmental Services - Waste Management - Waste Collection
Hartlepool Borough Council	0086569234	Development, Neighbourhoods & Regulatory Services	Waste and Environment	Cap -Purchase of Gen Materials	22 Nov 2023	1,242.00	0.00	Capital	Orwak East Uk Limited	N	182013	Environmental Services - Waste Management - Waste Collection
Hartlepool Borough Council	0086565250	Development, Neighbourhoods & Regulatory Services	Waste and Environment	Cap -Purchase of Gen Materials	20 Oct 2023	600.00	0.00	Capital	Orwak East Uk Limited	N	182013	Environmental Services - Waste Management - Waste Collection
Hartlepool Borough Council	0086569503	Development, Neighbourhoods & Regulatory Services	Waste and Environment	Cap -Purchase of Gen Materials	15 Dec 2023	600.00	0.00	Capital	Orwak East Uk Limited	N	182013	Environmental Services - Waste Management - Waste Collection
Hartlepool Borough Council	0086570520	Development, Neighbourhoods & Regulatory Services	Waste and Environment	Cap -Purchase of Gen Materials	20 Dec 2023	500.00	0.00	Capital	Orwak East Uk Limited	N	182013	Environmental Services - Waste Management - Waste Collection
Hartlepool Borough Council	0086567281	Development, Neighbourhoods & Regulatory Services	Waste and Environment	Cap -Purchase of Gen Materials	17 Nov 2023	634.50	0.00	Capital	Orwak East Uk Limited	N	182013	Environmental Services - Waste Management - Waste Collection
Hartlepool Borough Council	0021023739	Children & Joint Commissioning	DSG - High Needs Block LA Spn	Pupil Premium - Expenditure	20 Oct 2023	506.00	0.00	Revenue	Our Lady of Lourdes Catholic MAT	N	171011	Education - School Services
Hartlepool Borough Council	0086567740	Adult & Community Based Services	Community Hubs	Prof Fees -External Consultant	29 Nov 2023	1,008.00	0.00	Revenue	Our People Ltd	N	271420	Information Communication Technology - Services - Online Services
Hartlepool Borough Council	0021023718	Children & Joint Commissioning	DSG - High Needs Block LA Spn	Pupil Premium - Expenditure	20 Oct 2023	1,012.00	0.00	Revenue	Outwood Grange Academies Trust T/A	N	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086539000	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	14 Nov 2023	85,714.00	0.00	Revenue	Oversands School	N	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086565719	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	21 Dec 2023	56,450.66	0.00	Revenue	Oversands School	N	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0021023739	Children & Joint Commissioning	DSG - High Needs Block LA Spn	Pupil Premium - Expenditure	20 Oct 2023	576.00	0.00	Revenue	Oxbridge Lane Primary School	N	170000	Education
Hartlepool Borough Council	008654382	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	11 Oct 2023	1,700.00	0.00	Revenue	Palmer's Tyres Limited	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086569354	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	05 Dec 2023	1,360.00	0.00	Revenue</				



Hartlepool Borough Council	0086569931	Adult & Community Based Services	Packages of Care-Wrking Age Adults	Third PP - PS - Personal Care	12 Dec 2023	1,197.81	0.00	Revenue	Positive Individual Proactive Support	N	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0086571564	Adult & Community Based Services	Packages of Care-Wrking Age Adults	Third PP - PS - Personal Care	19 Dec 2023	3,125.97	0.00	Revenue	Positive Individual Proactive Support	N	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0086564244	Adult & Community Based Services	Packages of Care-Wrking Age Adults	Third PP - PS - Personal Care	13 Oct 2023	23,777.04	0.00	Revenue	Positive Support For You CIC	N	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086564244	Adult & Community Based Services	Packages of Care-Wrking Age Adults	Third PP - PS - Personal Care	21 Oct 2023	23,777.04	0.00	Revenue	Positive Support For You CIC	N	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086565857	Adult & Community Based Services	Packages of Care-Wrking Age Adults	Third PP - PS - Personal Care	24 Nov 2023	23,777.04	0.00	Revenue	Positive Support For You CIC	N	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086570990	Adult & Community Based Services	Packages of Care-Wrking Age Adults	Third PP - PS - Personal Care	20 Dec 2023	23,777.04	0.00	Revenue	Positive Support For You CIC	N	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086558912	Children & Joint Commissioning	Other Intervention	Homeless Payments	13 Oct 2023	1,134.90	0.00	Revenue	Postnurs Ltd	N	211200	Furniture & Soft Furnishings - Office Furniture
Hartlepool Borough Council	0086567681	Development, Neighbourhoods & Regulatory Services	Other Office Services	Design & Printing Services	15 Nov 2023	1,944.00	0.00	Revenue	Pots Print UK Limited	N	191600	Facilities & Management Services - Printing
Hartlepool Borough Council	0086567681	Development, Neighbourhoods & Regulatory Services	Other Office Services	Design & Printing Services	22 Nov 2023	940.00	0.00	Revenue	Pots Print UK Limited	N	191600	Facilities & Management Services - Printing
Hartlepool Borough Council	0086567639	Development, Neighbourhoods & Regulatory Services	Other Office Services	Design & Printing Services	15 Nov 2023	841.00	0.00	Revenue	Pots Print UK Limited	N	191600	Facilities & Management Services - Printing
Hartlepool Borough Council	0086569129	Adult & Community Based Services	Cultural Services	Performing Rights Fees	17 Nov 2023	6,600.00	0.00	Revenue	PPL PRS Ltd	N	202100	Financial Services - Subscriptions
Hartlepool Borough Council	0086564004	Children & Joint Commissioning	Raising Educational Achievemen	Public Entertainment Licences	04 Oct 2023	772.34	0.00	Revenue	PPL PRS Ltd	N	202100	Financial Services - Subscriptions
Hartlepool Borough Council	0086564004	Children & Joint Commissioning	Raising Educational Achievemen	Public Entertainment Licences	04 Oct 2023	695.38	0.00	Revenue	PPL PRS Ltd	N	202100	Financial Services - Subscriptions
Hartlepool Borough Council	0086570761	Adult & Community Based Services	Direct Care & Support Team	Aids & Equipment Contract	08 Dec 2023	22,860.17	0.00	Revenue	PPP Taking Care Limited	N	321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086572343	Adult & Community Based Services	Direct Care & Support Team	Aids & Equipment Contract	21 Dec 2023	22,860.17	0.00	Revenue	PPP Taking Care Limited	N	321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086564098	Adult & Community Based Services	Direct Care & Support Team	Cost of Safety Aids/Appliances	10 Oct 2023	10,517.11	0.00	Revenue	PPP Taking Care Limited	N	321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086566607	Adult & Community Based Services	Direct Care & Support Team	Cost of Safety Aids/Appliances	21 Nov 2023	7,792.00	0.00	Revenue	PPP Taking Care Limited	N	321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086566298	Adult & Community Based Services	Direct Care & Support Team	Purchase -General Materials/Eq	05 Dec 2023	27,536.70	0.00	Revenue	PPP Taking Care Limited	N	321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086566663	Adult & Community Based Services	Direct Care & Support Team	Purchase -General Materials/Eq	08 Nov 2023	20,318.00	0.00	Revenue	PPP Taking Care Limited	N	321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086564395	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	18 Oct 2023	7,626.00	0.00	Revenue	Prefer Homes Ltd	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086568884	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	01 Dec 2023	7,626.00	0.00	Revenue	Prefer Homes Ltd	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086564648	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	25 Oct 2023	6,100.80	0.00	Revenue	Prefer Homes Ltd	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086564394	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	17 Nov 2023	4,240.00	0.00	Revenue	Prefer Homes Ltd	N	201700	Financial Services - Grants
Hartlepool Borough Council	0060551981	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Nursing	12 Dec 2023	6,404.47	0.00	Revenue	Primrose Court Nursing Home	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060547327	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Nursing	17 Oct 2023	3,921.16	0.00	Revenue	Primrose Court Nursing Home	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060549726	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Nursing	14 Nov 2023	3,921.16	0.00	Revenue	Primrose Court Nursing Home	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086569323	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	27 Oct 2023	42,000.00	0.00	Revenue	Proactive Intervention Care Ltd	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086568397	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	22 Nov 2023	37,800.00	0.00	Revenue	Proactive Intervention Care Ltd	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086570225	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	13 Dec 2023	22,400.00	0.00	Revenue	Proactive Intervention Care Ltd	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086563561	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	06 Oct 2023	21,000.00	0.00	Revenue	Proactive Intervention Care Ltd	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086568880	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	29 Nov 2023	17,600.00	0.00	Revenue	Proactive Intervention Care Ltd	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086564416	Children & Joint Commissioning	Community Hubs	Subscriptions	03 Oct 2023	3,093.60	0.00	Revenue	ProQuest Information & Learning Ltd	N	217600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086568285	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	22 Nov 2023	960.00	0.00	Revenue	Prospero Group Limited	N	401710	Social Community Care Supplies & Services - Children - Respite - Residential
Hartlepool Borough Council	0086571109	Corporate	Accommodation	Maintenance-Contractor	21 Dec 2023	5,963.00	0.00	Revenue	Protex Fire Detection plc	N	216200	Furniture & Soft Furnishings - Office Furniture
Hartlepool Borough Council	0086567805	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Course Fees-Other	17 Nov 2023	2,990.00	0.00	Revenue	Protecting Rights in a Caring	N	261520	Human Resources - Training & Conferences - Training
Hartlepool Borough Council	0086566350	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Course Fees-Other	29 Nov 2023	2,990.00	0.00	Revenue	Protecting Rights in a Caring	N	261520	Human Resources - Training & Conferences - Training
Hartlepool Borough Council	0086566350	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Course Fees-Other	17 Oct 2023	1,750.00	0.00	Revenue	Protecting Rights in a Caring	N	261520	Human Resources - Training & Conferences - Training
Hartlepool Borough Council	0086566070	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Course Fees-Other	17 Oct 2023	1,750.00	0.00	Revenue	Protecting Rights in a Caring	N	261520	Human Resources - Training & Conferences - Training
Hartlepool Borough Council	0086567443	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Course Fees-Other	27 Oct 2023	1,750.00	0.00	Revenue	Protecting Rights in a Caring	N	261520	Human Resources - Training & Conferences - Training
Hartlepool Borough Council	0086569859	Corporate	Other Corporate	Ins - Employee Liability	01 Dec 2023	4,302.74	0.00	Revenue	Protector Insurance UK	N	201800	Financial Services - Insurance
Hartlepool Borough Council	0086569291	Corporate	Other Corporate	Ins - Employee Liability	27 Oct 2023	3,986.19	0.00	Revenue	Protector Insurance UK	N	201800	Financial Services - Insurance
Hartlepool Borough Council	0086567263	Corporate	Other Corporate	Ins - Third Party Public Libly	01 Nov 2023	7,467.20	0.00	Revenue	Protector Insurance UK	N	201800	Financial Services - Insurance
Hartlepool Borough Council	0086571893	Corporate	Other Corporate	Ins - Third Party Public Libly	21 Dec 2023	1,924.80	0.00	Revenue	Protector Insurance UK	N	201800	Financial Services - Insurance
Hartlepool Borough Council	0086567257	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	08 Nov 2023	690.00	0.00	Revenue	Proteus Equipment Limited	N	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086566112	Children & Joint Commissioning	Children and Families	Court Reports	17 Oct 2023	2,034.33	0.00	Revenue	PsychRep UK	N	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086569457	Children & Joint Commissioning	Children and Families	Court Reports	08 Dec 2023	875.20	0.00	Revenue	PsychRep UK	N	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086570769	Children & Joint Commissioning	Children and Families	Court Reports	06 Dec 2023	505.28	0.00	Revenue	PsychRep UK	N	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086568331	Development, Neighbourhoods & Regulatory Services	Public Protection	ProfFees-Analysis/Survey Fees	28 Nov 2023	1,370.80	0.00	Revenue	Public Analyst Scientific Services Ltd	N	166900	Environmental Services - Testing & Inspection
Hartlepool Borough Council	0086569145	Children & Joint Commissioning	Early Intervention	General Postage Charges	24 Nov 2023	566.98	0.00	Revenue	Purchase Power	N	301200	Mail Services - Postage
Hartlepool Borough Council	0086567583	Children & Joint Commissioning	Early Intervention	General Postage Charges	07 Nov 2023	554.86	0.00	Revenue	Purchase Power	N	301200	Mail Services - Postage
Hartlepool Borough Council	0086567582	Children & Joint Commissioning	Early Intervention	General Postage Charges	24 Nov 2023	526.24	0.00	Revenue	Purchase Power	N	301200	Mail Services - Postage
Hartlepool Borough Council	0086564977	Children & Joint Commissioning	Early Intervention	General Postage Charges	11 Oct 2023	513.00	0.00	Revenue	Purchase Power	N	301200	Mail Services - Postage
Hartlepool Borough Council	0086566071	Corporate	Accommodation	Fire Precautions	01 Dec 2023	576.00	0.00	Revenue	Pyrocal Limited	N	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086570624	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	19 Dec 2023	6,200.00	0.00	Revenue	Quay Timber Limited	N	102500	Building Construction Materials - Timber
Hartlepool Borough Council	0086569323	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase Garden Equipment	07 Nov 2023	549.50	0.00	Revenue	Quay Timber Limited	N	102500	Building Construction Materials - Timber
Hartlepool Borough Council	0086566935	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	07 Nov 2023	1,472.94	0.00	Revenue	Quay Timber Limited	N	102500	Building Construction Materials - Timber
Hartlepool Borough Council	0086571947	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	21 Dec 2023	1,049.92	0.00	Revenue	Quay Timber Limited	N	102500	Building Construction Materials - Timber
Hartlepool Borough Council	0086568488	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	24 Nov 2023	820.26	0.00	Revenue	Quay Timber Limited	N	102500	Building Construction Materials - Timber
Hartlepool Borough Council	0086569406	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	06 Dec 2023	699.22	0.00	Revenue	Quay Timber Limited	N	102500	Building Construction Materials - Timber
Hartlepool Borough Council	0086569405	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	24 Nov 2023	616.42	0.00	Revenue	Quay Timber Limited	N	102500	Building Construction Materials - Timber
Hartlepool Borough Council	0086565498	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblshmnt Pats	17 Oct 2023	1,180.80	0.00	Revenue	Questech Recruitment LTD	N	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086569825	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblshmnt Pats	13 Dec 2023	1,066.00	0.00	Revenue	Questech Recruitment LTD	N	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086565672	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblshmnt Pats	20 Oct 2023	934.80	0.00	Revenue	Questech Recruitment LTD	N	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086569931	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblshmnt Pats	03 Nov 2023	934.80	0.00	Revenue	Questech Recruitment LTD	N	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086569933	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblshmnt Pats	13 Dec 2023	934.80	0.00	Revenue	Questech Recruitment LTD	N	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086569850	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblshmnt Pats	12 Dec 2023	934.80	0.00	Revenue	Questech Recruitment LTD	N	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086571440	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblshmnt Pats	20 Dec 2023	934.80	0.00	Revenue	Questech Recruitment LTD	N	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086572099	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblshmnt Pats	21 Dec 2023	934.80	0.00	Revenue	Questech Recruitment LTD	N	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086566197	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblshmnt Pats	27 Oct 2023	918.40	0.00	Revenue	Questech Recruitment LTD	N	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086573834	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblshmnt Pats	15 Dec 2023	918.40	0.00	Revenue	Questech Recruitment LTD	N	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086565176	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblshmnt Pats	13 Oct 2023	902.00	0.00	Revenue	Questech Recruitment LTD	N	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086567318	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblshmnt Pats	10 Nov 2023	885.60	0.00	Revenue	Questech Recruitment LTD	N	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086569260	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Repair (User Responsb)	12 Dec 2023	1,115.20	0.00	Revenue	Questech Recruitment LTD	N	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086569129	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	27 Oct 2023	30,202.86	0.00	Revenue	Radical Services Ltd	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086571140	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	21 Dec 2023	30,202.86	0.00	Revenue	Radical Services Ltd	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086568316	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	29 Nov 2023	29,228.57	0.00	Revenue	Radical Services Ltd	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086569593	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	27 Oct 2023	8,828.00	0.00	Revenue	Radical Services Ltd	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086571141	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	21 Dec 2023	8,828.00	0.00	Revenue	Radical Services Ltd	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086569129	Children & Joint Commissioning										



Hartlepool Borough Council	0060552154	Children & Joint Commissioning	Early Intervention	Grants & Donations	20 Dec 2023	500.00	0.00	Revenue	Redact	N	201799	Financial Services - Grants - Not Elsewhere Classified
Hartlepool Borough Council	0060549242	Children & Joint Commissioning	Early Intervention	Grants & Donations	07 Nov 2023	500.00	0.00	Revenue	Redact	N	201799	Financial Services - Grants - Not Elsewhere Classified
Hartlepool Borough Council	0060551287	Children & Joint Commissioning	Early Intervention	Grants & Donations	05 Dec 2023	500.00	0.00	Revenue	Redact	N	201799	Financial Services - Grants - Not Elsewhere Classified
Hartlepool Borough Council	0060551392	Children & Joint Commissioning	Early Intervention	Grants & Donations	05 Dec 2023	500.00	0.00	Revenue	Redact	N	201799	Financial Services - Grants - Not Elsewhere Classified
Hartlepool Borough Council	0060543271	Children & Joint Commissioning	Early Intervention	Grants & Donations	03 Oct 2023	500.00	0.00	Revenue	Redact	N	201799	Financial Services - Grants - Not Elsewhere Classified
Hartlepool Borough Council	0060549235	Children & Joint Commissioning	Early Intervention	Grants & Donations	07 Nov 2023	500.00	0.00	Revenue	Redact	N	201799	Financial Services - Grants - Not Elsewhere Classified
Hartlepool Borough Council	0060551290	Children & Joint Commissioning	Early Intervention	Grants & Donations	05 Dec 2023	500.00	0.00	Revenue	Redact	N	201799	Financial Services - Grants - Not Elsewhere Classified
Hartlepool Borough Council	0060552148	Children & Joint Commissioning	Early Intervention	Grants & Donations	20 Dec 2023	500.00	0.00	Revenue	Redact	N	201799	Financial Services - Grants - Not Elsewhere Classified
Hartlepool Borough Council	0060549255	Children & Joint Commissioning	Early Intervention	Grants & Donations	03 Oct 2023	500.00	0.00	Revenue	Redact	N	201799	Financial Services - Grants - Not Elsewhere Classified
Hartlepool Borough Council	0060549255	Children & Joint Commissioning	Early Intervention	Grants & Donations	07 Nov 2023	500.00	0.00	Revenue	Redact	N	201799	Financial Services - Grants - Not Elsewhere Classified
Hartlepool Borough Council	0060551310	Children & Joint Commissioning	Early Intervention	Grants & Donations	05 Dec 2023	500.00	0.00	Revenue	Redact	N	201799	Financial Services - Grants - Not Elsewhere Classified
Hartlepool Borough Council	0060552168	Children & Joint Commissioning	Early Intervention	Grants & Donations	20 Dec 2023	500.00	0.00	Revenue	Redact	N	201799	Financial Services - Grants - Not Elsewhere Classified
Hartlepool Borough Council	0021022813	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Clients Travel	27 Nov 2023	1,606.14	0.00	Revenue	RedBox Wi-Fi Ltd	N	200999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0060566748	Adult & Community Based Services	Cultural Services	Purchase - General Materials/Eq	15 Nov 2023	700.00	0.00	Revenue	RedBox Wi-Fi Ltd	N	200000	Arts & Leisure Services
Hartlepool Borough Council	0060566539	Adult & Community Based Services	Cultural Services	Purchase-Computer/Audio/Visual	15 Nov 2023	2,000.00	0.00	Revenue	RedBox Wi-Fi Ltd	N	200000	Arts & Leisure Services
Hartlepool Borough Council	0060566524	Adult & Community Based Services	Employment & Skills	Third PP - Other Establishmtns	10 Oct 2023	63,674.08	0.00	Revenue	Redcar & Cleveland Borough Council	N	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0060565104	Adult & Community Based Services	Employment & Skills	Third PP - Other Establishmtns	04 Oct 2023	56,994.55	0.00	Revenue	Redcar & Cleveland Borough Council	N	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0060565242	Adult & Community Based Services	Employment & Skills	Third PP - Other Establishmtns	10 Oct 2023	13,537.08	0.00	Revenue	Redcar & Cleveland Borough Council	N	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0060563103	Adult & Community Based Services	Employment & Skills	Third PP - Other Establishmtns	04 Oct 2023	12,117.04	0.00	Revenue	Redcar & Cleveland Borough Council	N	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0060547394	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - Supported Living	17 Oct 2023	2,517.08	0.00	Revenue	Redcar & Cleveland Borough Council	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060549788	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - Supported Living	14 Nov 2023	2,517.08	0.00	Revenue	Redcar & Cleveland Borough Council	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060552062	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - Supported Living	12 Dec 2023	2,517.08	0.00	Revenue	Redcar & Cleveland Borough Council	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060560434	Children & Joint Commissioning	Schools General	Cap - Payments Under Contract	10 Oct 2023	10,054.30	0.00	Revenue	Rhodar Industrial Services Ltd	N	212300	Health & Safety - Services
Hartlepool Borough Council	0060572399	Children & Joint Commissioning	Children and Families	Prof Fees - External Consultant	21 Dec 2023	4,000.00	0.00	Revenue	Rhona Bolland's Social Work Consultant	N	321100	Social Community Care Supplies & Services - Children
Hartlepool Borough Council	0060572399	Children & Joint Commissioning	Children and Families	Prof Fees - External Consultant	21 Dec 2023	3,000.00	0.00	Revenue	Rhona Bolland's Social Work Consultant	N	321100	Social Community Care Supplies & Services - Children
Hartlepool Borough Council	0060564711	Adult & Community Based Services	Packs of Care-W/ing Age Adts	General Transport-Clients	03 Oct 2023	1,915.20	0.00	Revenue	Richardsons Coaches	N	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0060571793	Adult & Community Based Services	Packs of Care-W/ing Age Adts	General Transport-Clients	01 Dec 2023	1,862.20	0.00	Revenue	Richardsons Coaches	N	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0060570403	Adult & Community Based Services	Packs of Care-W/ing Age Adts	General Transport-Clients	01 Dec 2023	1,768.89	0.00	Revenue	Richardsons Coaches	N	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0060567718	Adult & Community Based Services	Packs of Care-W/ing Age Adts	General Transport-Clients	08 Nov 2023	1,764.00	0.00	Revenue	Richardsons Coaches	N	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0060564711	Adult & Community Based Services	Packs of Care-W/ing Age Adts	General Transport-Clients	03 Oct 2023	1,739.64	0.00	Revenue	Richardsons Coaches	N	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0060567718	Adult & Community Based Services	Packs of Care-W/ing Age Adts	General Transport-Clients	08 Nov 2023	1,684.70	0.00	Revenue	Richardsons Coaches	N	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0060571793	Adult & Community Based Services	Packs of Care-W/ing Age Adts	General Transport-Clients	01 Dec 2023	1,411.20	0.00	Revenue	Richardsons Coaches	N	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0060571793	Adult & Community Based Services	Packs of Care-W/ing Age Adts	General Transport-Clients	21 Dec 2023	1,347.76	0.00	Revenue	Richardsons Coaches	N	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0060570399	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	01 Dec 2023	2,640.00	0.00	Revenue	Richardsons Coaches	N	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0060570403	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	01 Dec 2023	2,217.60	0.00	Revenue	Richardsons Coaches	N	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0060570403	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	01 Dec 2023	2,200.00	0.00	Revenue	Richardsons Coaches	N	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0060570402	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	01 Dec 2023	2,160.00	0.00	Revenue	Richardsons Coaches	N	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0060570403	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	01 Dec 2023	2,025.24	0.00	Revenue	Richardsons Coaches	N	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0060567718	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	08 Nov 2023	2,016.00	0.00	Revenue	Richardsons Coaches	N	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0060567718	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	08 Nov 2023	2,000.00	0.00	Revenue	Richardsons Coaches	N	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0060570403	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	01 Dec 2023	1,987.26	0.00	Revenue	Richardsons Coaches	N	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0060567718	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	08 Nov 2023	1,928.80	0.00	Revenue	Richardsons Coaches	N	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0060564711	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	03 Oct 2023	1,915.20	0.00	Revenue	Richardsons Coaches	N	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0060564711	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	03 Oct 2023	1,900.00	0.00	Revenue	Richardsons Coaches	N	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0060564711	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	03 Oct 2023	1,832.36	0.00	Revenue	Richardsons Coaches	N	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0060570403	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	21 Nov 2023	1,800.00	0.00	Revenue	Richardsons Coaches	N	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0060570403	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	01 Dec 2023	1,768.83	0.00	Revenue	Richardsons Coaches	N	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0060564711	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	03 Oct 2023	1,716.27	0.00	Revenue	Richardsons Coaches	N	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0060567718	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	08 Nov 2023	1,716.27	0.00	Revenue	Richardsons Coaches	N	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0060567718	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	08 Nov 2023	1,684.60	0.00	Revenue	Richardsons Coaches	N	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0060571793	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	01 Dec 2023	1,680.00	0.00	Revenue	Richardsons Coaches	N	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0060564711	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	03 Oct 2023	1,600.37	0.00	Revenue	Richardsons Coaches	N	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0060571793	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	21 Dec 2023	1,543.04	0.00	Revenue	Richardsons Coaches	N	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0060571793	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	21 Dec 2023	1,347.68	0.00	Revenue	Richardsons Coaches	N	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0060571793	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	21 Dec 2023	1,310.40	0.00	Revenue	Richardsons Coaches	N	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0060571793	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	21 Dec 2023	1,300.00	0.00	Revenue	Richardsons Coaches	N	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0060571793	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	21 Dec 2023	1,174.29	0.00	Revenue	Richardsons Coaches	N	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0060570748	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	08 Dec 2023	555.90	0.00	Revenue	Richardsons Coaches	N	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0060547325	Adult & Community Based Services	Packs of Care-W/ing Age Adts	Third PP - PS - Residential	17 Oct 2023	4,188.08	0.00	Revenue	Richmond Court Nursing Home	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060547322	Adult & Community Based Services	Packs of Care-W/ing Age Adts	Third PP - PS - Residential	14 Nov 2023	4,188.08	0.00	Revenue	Richmond Court Nursing Home	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060552001	Adult & Community Based Services	Packs of Care-W/ing Age Adts	Third PP - PS - Residential	12 Dec 2023	4,188.08	0.00	Revenue	Richmond Court Nursing Home	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060568858	Adult & Community Based Services	Cultural Services	Professional Artists Fees	28 Nov 2023	3,700.00	0.00	Revenue	Richmond Event Management Ltd	N	191700	Facilities & Management Services - Property Management
Hartlepool Borough Council	0060568858	Adult & Community Based Services	Cultural Services	Professional Artists Fees	28 Nov 2023	1,800.00	0.00	Revenue	Richmond Event Management Ltd	N	191700	Facilities & Management Services - Property Management
Hartlepool Borough Council	0060568858	Adult & Community Based Services	Cultural Services	Professional Artists Fees	28 Nov 2023	1,434.20	0.00	Revenue	Richmond Event Management Ltd	N	191700	Facilities & Management Services - Property Management
Hartlepool Borough Council	0060569604	Adult & Community Based Services	Cultural Services	Purchase - General Materials/Eq	15 Dec 2023	9,592.42	0.00	Revenue	Richmond Event Management Ltd	N	191700	Facilities & Management Services - Property Management
Hartlepool Borough Council	0060566419	Corporate	Other Corporate	Ins - All Risks	18 Oct 2023	6,938.83	0.00	Revenue	Trixt Latx Limited	N	291120	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0060565701	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Maintenance - DSO	20 Oct 2023	653.02	0.00	Revenue	Ripon Farm Services Ltd	N	249999	Horticultural - Not Elsewhere Classified
Hartlepool Borough Council	0060570548	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Sports/Coaching Services	20 Dec 2023	600.00	0.00	Revenue	River Mountain Experience	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0021022742	Children & Joint Commissioning	Children & Joint Commissioning	Pupil Premium - Expenditure	20 Oct 2023	506.00	0.00	Revenue	Riversdale Primary School	N	117020	Education - Statutory Education Services
Hartlepool Borough Council	0060570510	Children & Joint Commissioning	Children & Joint Commissioning	DSG - High Needs Block LA Spen	13 Dec 2023	720.00	0.00	Revenue	RMS Rehabilitation Manufacturing Service	N	401199	Social Community Care Supplies & Services - Children - Disabled Children - Not Elsewhere Classified
Hartlepool Borough Council	0060568035	Children & Joint Commissioning	Access	Maintenance-Contractor	28 Nov 2023	3,042.00	507.00	Revenue	RNJ Partnership LLP	N	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0060571083	Children & Joint Commissioning	Access	Maintenance-Contractor	21 Dec 2023	540.00	90.00	Revenue	RNJ Partnership LLP	N	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0060565595	Development, Neighbourhoods & Regulatory Services	Regeneration	Cap -Professional Consultants	25 Oct 2023	1,300.00	0.00	Capital	RNJ Partnership LLP	N	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0060565594	Development, Neighbourhoods & Regulatory Services	Regeneration	Cap -Professional Consultants	11 Oct 2023	600.00	0.00	Capital	RNJ Partnership LLP	N	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0021023752	Adult & Community Based Services	Cultural Services	Rent - General	20 Oct 2023	700.00	0.00	Revenue	RNLJ	N	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0060568220	Children & Joint Commissioning	Children and Families	Legal Fees (non vatiable)	14 Nov 2023	500.00	0.00	Revenue	Robert Allen	N	281000	Legal Services - Advocacy
Hartlepool Borough Council	0060565927	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	13 Oct 2023	500.00	0.00	Revenue	Robert Mole Scaffolding Services	N	220000	Health & Safety
Hartlepool Borough Council	0060549747	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - Residential	14 Nov 2023	3,121.52	0.00	Revenue	Roseberry Court Care Home	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060565356	Children & Joint Commissioning	Children and Families	Prof Fees - PS Transition Residen								

Hartlepool Borough Council	0060547330	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EM Residential	17 Oct 2023	3,637.56	0.00	Revenue	Rossmere Park Care Centre	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060549750	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EM Residential	14 Nov 2023	3,112.00	0.00	Revenue	Rossmere Park Care Centre	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060552064	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EM Residential	12 Dec 2023	1,889.43	0.00	Revenue	Rossmere Park Care Centre	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060549411	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	14 Nov 2023	54,265.15	0.00	Revenue	Rossmere Park Care Centre	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060547246	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	17 Oct 2023	52,106.29	0.00	Revenue	Rossmere Park Care Centre	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060551920	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	12 Dec 2023	44,884.28	0.00	Revenue	Rossmere Park Care Centre	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060547249	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	17 Oct 2023	46,611.85	0.00	Revenue	Rossmere Park Care Centre	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060551923	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	12 Dec 2023	41,213.43	0.00	Revenue	Rossmere Park Care Centre	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060549411	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	14 Nov 2023	40,200.29	0.00	Revenue	Rossmere Park Care Centre	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060547396	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS-Transition Residen	17 Oct 2023	1,980.28	0.00	Revenue	Rossmere Park Care Centre	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060547304	Adult & Community Based Services	Packs of Care-W/ing Age Adlts	Third PP - PS -Nursing	17 Oct 2023	6,632.00	0.00	Revenue	Rossmere Park Care Centre	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060549707	Adult & Community Based Services	Packs of Care-W/ing Age Adlts	Third PP - PS -Nursing	14 Nov 2023	6,008.00	0.00	Revenue	Rossmere Park Care Centre	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060551988	Adult & Community Based Services	Packs of Care-W/ing Age Adlts	Third PP - PS -Nursing	12 Dec 2023	6,008.00	0.00	Revenue	Rossmere Park Care Centre	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060557968	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Catering Costs	20 Oct 2023	9,790.61	0.00	Revenue	Rounton Coffee Ltd	N	111100	Catering - Equipment & Utensils
Hartlepool Borough Council	0060571062	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase -General Materials/Eq	21 Dec 2023	926.94	0.00	Revenue	Ruck Engineering	N	299999	Arts & Leisure Services - Not Elsewhere Classified
Hartlepool Borough Council	0060569766	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase -General Materials/Eq	15 Dec 2023	757.98	0.00	Revenue	Ruck Engineering	N	299999	Arts & Leisure Services - Not Elsewhere Classified
Hartlepool Borough Council	0060569765	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase -General Materials/Eq	15 Dec 2023	640.69	0.00	Revenue	Ruck Engineering	N	299999	Arts & Leisure Services - Not Elsewhere Classified
Hartlepool Borough Council	0060565243	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	20 Dec 2023	1,360.00	0.00	Revenue	Rud Craig Luv	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0060570973	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	20 Dec 2023	1,360.00	0.00	Revenue	Rud Craig Luv	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0060567912	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	21 Nov 2023	935.00	0.00	Revenue	Rud Craig Luv	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0060565021	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Telephone - Calls/Rental/Costs	31 Oct 2023	1,165.00	0.00	Revenue	Russell Telecom Ltd	N	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0060567207	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Telephone - Calls/Rental/Costs	14 Nov 2023	963.52	0.00	Revenue	Russell Telecom Ltd	N	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0060569633	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Telephone - Calls/Rental/Costs	13 Dec 2023	863.23	0.00	Revenue	Russell Telecom Ltd	N	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0060565062	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Telephone - Calls/Rental/Costs	11 Oct 2023	562.36	0.00	Revenue	Russell Telecom Ltd	N	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0060572248	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	19 Dec 2023	4,100.00	0.00	Capital	S H Bathrooms	N	101000	Building Construction Materials - Bathrooms
Hartlepool Borough Council	0060570830	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	08 Dec 2023	3,350.00	0.00	Capital	S H Bathrooms	N	101000	Building Construction Materials - Bathrooms
Hartlepool Borough Council	0060569823	Adult & Community Based Services	Cultural Services	Purchase -General Materials/Eq	1,900.00	0.00	Revenue	Safe & Sound Fire Protection Limited	N	215000	Firearms & Shot Firearms - Office Furniture	
Hartlepool Borough Council	0060557018	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Maintenance-Contractor	27 Oct 2023	5,785.00	0.00	Revenue	SafelyKiss Uk Ltd	N	101600	Building Construction Materials - Hand Tools
Hartlepool Borough Council	0060567625	Children & Joint Commissioning	Children and Families	Legal Fees (van tractor)	22 Nov 2023	8,250.00	0.00	Revenue	Sally Terris	N	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0060569289	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	01 Dec 2023	1,730.91	0.00	Revenue	Sanctuary Housing Association	N	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0060569282	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	01 Dec 2023	1,723.33	0.00	Revenue	Sanctuary Housing Association	N	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0060569281	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	01 Dec 2023	1,723.33	0.00	Revenue	Sanctuary Housing Association	N	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0060569844	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	06 Dec 2023	1,723.33	0.00	Revenue	Sanctuary Housing Association	N	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0060569845	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	06 Dec 2023	1,723.33	0.00	Revenue	Sanctuary Housing Association	N	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0060569846	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	06 Dec 2023	1,723.33	0.00	Revenue	Sanctuary Housing Association	N	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0060572237	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	21 Dec 2023	1,723.33	0.00	Revenue	Sanctuary Housing Association	N	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0060572238	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	21 Dec 2023	1,723.33	0.00	Revenue	Sanctuary Housing Association	N	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0060572247	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	21 Dec 2023	1,723.33	0.00	Revenue	Sanctuary Housing Association	N	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0060569288	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	24 Nov 2023	1,675.07	0.00	Revenue	Sanctuary Housing Association	N	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0060569287	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	01 Dec 2023	1,667.74	0.00	Revenue	Sanctuary Housing Association	N	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0060569285	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	01 Nov 2023	1,667.74	0.00	Revenue	Sanctuary Housing Association	N	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0060569290	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	01 Dec 2023	1,667.74	0.00	Revenue	Sanctuary Housing Association	N	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0060569285	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	01 Dec 2023	1,319.89	0.00	Revenue	Sanctuary Housing Association	N	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0060572240	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	21 Dec 2023	1,319.89	0.00	Revenue	Sanctuary Housing Association	N	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0060569436	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	21 Nov 2023	1,277.31	0.00	Revenue	Sanctuary Housing Association	N	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0060570331	Children & Joint Commissioning	Early Intervention	Homeless Payments	06 Dec 2023	736.74	0.00	Revenue	Sanctuary Housing Association	N	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0060564047	Children & Joint Commissioning	Early Intervention	Housing Related Support	18 Oct 2023	19,827.50	0.00	Revenue	Sanctuary Housing Association	N	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0060569436	Children & Joint Commissioning	Early Intervention	Housing Related Support	17 Nov 2023	19,827.50	0.00	Revenue	Sanctuary Housing Association	N	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0060569465	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	14 Nov 2023	27,080.27	0.00	Revenue	Sandcastle Care Ltd	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060569466	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	14 Nov 2023	27,080.27	0.00	Revenue	Sandcastle Care Ltd	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060565664	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	17 Oct 2023	26,206.71	0.00	Revenue	Sandcastle Care Ltd	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060565666	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	17 Oct 2023	26,206.71	0.00	Revenue	Sandcastle Care Ltd	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060571302	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	15 Dec 2023	26,206.71	0.00	Revenue	Sandcastle Care Ltd	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060573023	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	21 Dec 2023	5,241.34	0.00	Revenue	Sandcastle Care Ltd	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060569861	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Personal Care	17 Nov 2023	1,860.00	0.00	Revenue	Sandersons Removals Limited	N	191900	Facilities & Management Services - Removals
Hartlepool Borough Council	0060565421	Children & Joint Commissioning	Early Intervention	Purchase -General Materials/Eq	27 Oct 2023	738.33	0.00	Revenue	Sandersons Removals Limited	N	191900	Facilities & Management Services - Removals
Hartlepool Borough Council	0060568236	Children & Joint Commissioning	DSG - Early Years Block LA Spa	Other Transfer Payments	10 Nov 2023	576.00	0.00	Revenue	Sarah Port	N	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0060569579	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-Building/Constnct Mat	25 Oct 2023	15,044.00	0.00	Revenue	Schneider Electric Ltd	N	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0060567970	Children & Joint Commissioning	Early Intervention	Grants & Donations	08 Dec 2023	12,165.16	0.00	Revenue	School's Out Sports In LTD	N	111200	Catering - Food & Beverages
Hartlepool Borough Council	0060564862	Children & Joint Commissioning	Early Intervention	Grants & Donations	04 Oct 2023	4,352.25	0.00	Revenue	School's Out Sports In LTD	N	111200	Catering - Food & Beverages
Hartlepool Borough Council	0060564862	Children & Joint Commissioning	Early Intervention	Grants & Donations	04 Oct 2023	4,352.25	0.00	Revenue	School's Out Sports In LTD	N	111200	Catering - Food & Beverages
Hartlepool Borough Council	0060564862	Children & Joint Commissioning	Early Intervention	Grants & Donations	04 Oct 2023	4,218.50	0.00	Revenue	School's Out Sports In LTD	N	111200	Catering - Food & Beverages
Hartlepool Borough Council	0060564862	Children & Joint Commissioning	Early Intervention	Grants & Donations	04 Oct 2023	3,814.25	0.00	Revenue	School's Out Sports In LTD	N	111200	Catering - Food & Beverages
Hartlepool Borough Council	0060564862	Children & Joint Commissioning	Early Intervention	Grants & Donations	04 Oct 2023	3,814.25	0.00	Revenue	School's Out Sports In LTD	N	111200	Catering - Food & Beverages
Hartlepool Borough Council	0060564862	Children & Joint Commissioning	Early Intervention	Grants & Donations	04 Oct 2023	3,646.10	0.00	Revenue	School's Out Sports In LTD	N	111200	Catering - Food & Beverages
Hartlepool Borough Council	0060564862	Children & Joint Commissioning	Early Intervention	Grants & Donations	04 Oct 2023	3,646.10	0.00	Revenue	School's Out Sports In LTD	N	111200	Catering - Food & Beverages
Hartlepool Borough Council	0060564137	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Admission/Entrance Fee Charges	03 Oct 2023	4,270.00	0.00	Revenue	Seaton Carew Golf Club	N	191000	Facilities & Management Services - Advertising
Hartlepool Borough Council	0060551994	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	12 Dec 2023	4,935.14	0.00	Revenue	Seaton Hall Nursing Home Limited	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060547390	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	17 Oct 2023	2,735.72	0.00	Revenue	Seaton Hall Nursing Home Limited	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060549795	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	14 Nov 2023	1,394.71	0.00	Revenue	Seaton Hall Nursing Home Limited	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060547345	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Residential	17 Oct 2023	3,316.00	0.00	Revenue	Seaton Hall Nursing Home Limited	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060549791	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Residential	14 Nov 2023	3,004.00	0.00	Revenue	Seaton Hall Nursing Home Limited	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060552033	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Residential	12 Dec 2023	3,004.00	0.00	Revenue	Seaton Hall Nursing Home Limited	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060547263	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EM Residential	17 Oct 2023	33,189.72	0.00	Revenue	Seaton Hall Nursing Home Limited	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060549653	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EM Residential	14 Nov 2023	31,176.00	0.00	Revenue	Seaton Hall Nursing Home Limited	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060551936	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EM Residential	12 Dec 2023	31,176.00	0.00	Revenue	Seaton Hall Nursing Home Limited	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060549796	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	17 Oct 2023	37						

Hartlepool Borough Council	0086568013	Legal	Legal Services	Prof Fees -Agency Sft-Supply	21 Nov 2023	2,880.88	0.00	Revenue	Selick Partnership Limited	N	280000	Legal Services
Hartlepool Borough Council	0086571553	Legal	Legal Services	Prof Fees -Agency Sft-Supply	21 Dec 2023	2,715.88	0.00	Revenue	Selick Partnership Limited	N	280000	Legal Services
Hartlepool Borough Council	0086565792	Legal	Legal Services	Prof Fees -Agency Sft-Supply	25 Oct 2023	2,654.02	0.00	Revenue	Selick Partnership Limited	N	280000	Legal Services
Hartlepool Borough Council	0086569113	Legal	Legal Services	Prof Fees -Agency Sft-Supply	21 Dec 2023	2,622.82	0.00	Revenue	Selick Partnership Limited	N	280000	Legal Services
Hartlepool Borough Council	0086569417	Legal	Legal Services	Prof Fees -Agency Sft-Supply	06 Dec 2023	2,611.60	0.00	Revenue	Selick Partnership Limited	N	280000	Legal Services
Hartlepool Borough Council	0086569599	Legal	Legal Services	Prof Fees -Agency Sft-Supply	24 Nov 2023	2,589.82	0.00	Revenue	Selick Partnership Limited	N	280000	Legal Services
Hartlepool Borough Council	0086565546	Legal	Legal Services	Prof Fees -Agency Sft-Supply	24 Oct 2023	2,540.33	0.00	Revenue	Selick Partnership Limited	N	280000	Legal Services
Hartlepool Borough Council	0086566917	Legal	Legal Services	Prof Fees -Agency Sft-Supply	03 Nov 2023	2,535.05	0.00	Revenue	Selick Partnership Limited	N	280000	Legal Services
Hartlepool Borough Council	0086578765	Legal	Legal Services	Prof Fees -Agency Sft-Supply	20 Dec 2023	2,419.55	0.00	Revenue	Selick Partnership Limited	N	280000	Legal Services
Hartlepool Borough Council	0086570335	Legal	Legal Services	Prof Fees -Agency Sft-Supply	20 Dec 2023	2,397.10	0.00	Revenue	Selick Partnership Limited	N	280000	Legal Services
Hartlepool Borough Council	0086563802	Legal	Legal Services	Prof Fees -Agency Sft-Supply	13 Oct 2023	2,204.52	0.00	Revenue	Selick Partnership Limited	N	280000	Legal Services
Hartlepool Borough Council	0086569197	Legal	Legal Services	Prof Fees -Agency Sft-Supply	01 Dec 2023	2,051.27	0.00	Revenue	Selick Partnership Limited	N	280000	Legal Services
Hartlepool Borough Council	0086569113	Legal	Legal Services	Prof Fees -Agency Sft-Supply	29 Nov 2023	1,583.99	0.00	Revenue	Selick Partnership Limited	N	280000	Legal Services
Hartlepool Borough Council	0086563802	Legal	Legal Services	Prof Fees -Agency Sft-Supply	13 Oct 2023	1,104.69	0.00	Revenue	Selick Partnership Limited	N	280000	Legal Services
Hartlepool Borough Council	0086568686	Development, Neighbourhoods & Regulatory Services	Engineering & Design	Maintenance-Contractor	01 Dec 2023	3,628.03	0.00	Revenue	Seymour (Civil Eng Contractors) Ltd	N	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086571459	Development, Neighbourhoods & Regulatory Services	Engineering & Design	Training - Course Fees-Other	12 Dec 2023	605.00	0.00	Revenue	Seymour (Civil Eng Contractors) Ltd	N	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086569403	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Gully Repairs	22 Nov 2023	6,970.23	0.00	Revenue	Seymour (Civil Eng Contractors) Ltd	N	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086565227	Development, Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	18 Oct 2023	17,400.00	0.00	Capital	Seymour (Civil Eng Contractors) Ltd	N	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086566427	Development, Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	18 Oct 2023	6,041.77	0.00	Capital	Seymour (Civil Eng Contractors) Ltd	N	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086572433	Development, Neighbourhoods & Regulatory Services	Regeneration	Cap -Payment Of Grant	19 Dec 2023	719,034.58	0.00	Capital	Seymour (Civil Eng Contractors) Ltd	N	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086572436	Development, Neighbourhoods & Regulatory Services	Regeneration	Cap -Payment Of Grant	19 Dec 2023	6,376.78	0.00	Capital	Seymour (Civil Eng Contractors) Ltd	N	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	006547261	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	17 Oct 2023	33,835.29	0.00	Revenue	Seymour House (Hartlepool) Ltd Co	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0065474654	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	14 Nov 2023	30,988.00	0.00	Revenue	Seymour House (Hartlepool) Ltd Co	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0060519337	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	12 Dec 2023	30,988.00	0.00	Revenue	Seymour House (Hartlepool) Ltd Co	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0060552004	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	12 Dec 2023	3,969.57	0.00	Revenue	Seymour House (Hartlepool) Ltd Co	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060547361	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	17 Oct 2023	3,141.43	0.00	Revenue	Seymour House (Hartlepool) Ltd Co	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060547361	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	14 Nov 2023	3,004.00	0.00	Revenue	Seymour House (Hartlepool) Ltd Co	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060547303	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EM Nursing	17 Oct 2023	6,650.58	0.00	Revenue	Seymour House (Hartlepool) Ltd Co	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060549706	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EM Nursing	14 Nov 2023	6,008.00	0.00	Revenue	Seymour House (Hartlepool) Ltd Co	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060551987	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EM Nursing	12 Dec 2023	6,008.00	0.00	Revenue	Seymour House (Hartlepool) Ltd Co	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060547346	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	17 Oct 2023	3,316.00	0.00	Revenue	Seymour House (Hartlepool) Ltd Co	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060549706	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	14 Nov 2023	3,004.00	0.00	Revenue	Seymour House (Hartlepool) Ltd Co	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060552034	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	12 Dec 2023	3,004.00	0.00	Revenue	Seymour House (Hartlepool) Ltd Co	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060547347	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	17 Oct 2023	3,316.00	0.00	Revenue	Seymour House (Hartlepool) Ltd Co	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060549706	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	14 Nov 2023	3,004.00	0.00	Revenue	Seymour House (Hartlepool) Ltd Co	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060552035	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	12 Dec 2023	3,004.00	0.00	Revenue	Seymour House (Hartlepool) Ltd Co	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086569198	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - Central Pool	08 Nov 2023	1,018.33	0.00	Revenue	Seymour Plant & Equipment Ltd	N	241500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086568706	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	17 Nov 2023	636.67	0.00	Revenue	Seymour Plant & Equipment Ltd	N	241500	Human Resources - Training & Conferences
Hartlepool Borough Council	0060549731	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - Residential	14 Nov 2023	3,647.72	0.00	Revenue	Sherraton Court	N	201700	Financial Services - Grants
Hartlepool Borough Council	0060547232	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EM Residential	17 Oct 2023	112,578.39	0.00	Revenue	Sherraton Court	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060551906	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	14 Nov 2023	104,962.47	0.00	Revenue	Sherraton Court	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060551906	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EM Residential	12 Dec 2023	100,552.67	0.00	Revenue	Sherraton Court	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060547231	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	17 Oct 2023	125,305.36	0.00	Revenue	Sherraton Court	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060549622	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	14 Nov 2023	108,155.45	0.00	Revenue	Sherraton Court	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060551905	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	12 Dec 2023	106,283.69	0.00	Revenue	Sherraton Court	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060547341	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	14 Nov 2023	3,316.00	0.00	Revenue	Sherraton Court	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060549770	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	14 Nov 2023	3,004.00	0.00	Revenue	Sherraton Court	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060552040	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	12 Dec 2023	3,004.00	0.00	Revenue	Sherraton Court	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086566170	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	20 Oct 2023	678.99	0.00	Revenue	Sigma Installation Services Ltd	N	111110	Catering - Equipment & Utensils - Repairs & Maintenance
Hartlepool Borough Council	0086572349	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	20 Dec 2023	602.30	0.00	Revenue	Sigma Installation Services Ltd	N	111110	Catering - Equipment & Utensils - Repairs & Maintenance
Hartlepool Borough Council	0086569175	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	05 Oct 2023	538.12	0.00	Revenue	Sigma Installation Services Ltd	N	111110	Catering - Equipment & Utensils - Repairs & Maintenance
Hartlepool Borough Council	0086572347	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	20 Dec 2023	2,859.80	0.00	Revenue	Sigma Installation Services Ltd	N	111110	Catering - Equipment & Utensils - Repairs & Maintenance
Hartlepool Borough Council	0086568026	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	14 Nov 2023	1,275.03	0.00	Revenue	Sigma Installation Services Ltd	N	111110	Catering - Equipment & Utensils - Repairs & Maintenance
Hartlepool Borough Council	0086568028	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	14 Nov 2023	1,275.03	0.00	Revenue	Sigma Installation Services Ltd	N	111110	Catering - Equipment & Utensils - Repairs & Maintenance
Hartlepool Borough Council	0086569173	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	25 Oct 2023	894.23	0.00	Revenue	Sigma Installation Services Ltd	N	111110	Catering - Equipment & Utensils - Repairs & Maintenance
Hartlepool Borough Council	0086572361	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	21 Dec 2023	946.23	0.00	Revenue	Sigma Installation Services Ltd	N	111110	Catering - Equipment & Utensils - Repairs & Maintenance
Hartlepool Borough Council	0086569749	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	01 Dec 2023	835.89	0.00	Revenue	Sigma Installation Services Ltd	N	111110	Catering - Equipment & Utensils - Repairs & Maintenance
Hartlepool Borough Council	0086569748	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	28 Nov 2023	551.34	0.00	Revenue	Sigma Installation Services Ltd	N	111110	Catering - Equipment & Utensils - Repairs & Maintenance
Hartlepool Borough Council	0086569029	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	17 Nov 2023	557.87	0.00	Revenue	Sigma Installation Services Ltd	N	111110	Catering - Equipment & Utensils - Repairs & Maintenance
Hartlepool Borough Council	0086572352	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	21 Dec 2023	522.12	0.00	Revenue	Sigma Installation Services Ltd	N	111110	Catering - Equipment & Utensils - Repairs & Maintenance
Hartlepool Borough Council	0086564650	Children & Joint Commissioning	Children and Families	Purchase-Computer/Audio/Visual	25 Oct 2023	15,500.00	0.00	Revenue	Signis Limited	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086564651	Children & Joint Commissioning	Children and Families	Purchase-Computer/Audio/Visual	25 Oct 2023	3,750.00	0.00	Revenue	Signis Limited	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086564651	Children & Joint Commissioning	Children and Families	Purchase-Computer/Audio/Visual	25 Oct 2023	2,850.00	0.00	Revenue	Signis Limited	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086572517	Children & Joint Commissioning	Children & Joint Commissioning	Other Transfer Payments	21 Dec 2023	800.00	0.00	Revenue	Signis Limited	N	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086567845	Children & Joint Commissioning	Children & Joint Commissioning	Other Transfer Payments	01 Nov 2023	654.30	0.00	Revenue	Signis Limited	N	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086569592	Children & Joint Commissioning	Children & Joint Commissioning	Other Transfer Payments	24 Nov 2023	654.30	0.00	Revenue	Signis Limited	N	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086572442	Children & Joint Commissioning	Children & Joint Commissioning	Other Transfer Payments	19 Dec 2023	654.30	0.00	Revenue	Signis Limited	N	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086565437	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	10 Oct 2023	1,414.90	0.00	Revenue	Simmonsins Ltd	N	231600	Highway Equipment & Materials - Signage
Hartlepool Borough Council	0086569422	Children & Joint Commissioning	Early Intervention	Grants & Donations	22 Nov 2023	2,058.00	0.00	Revenue	Simon Carson Sports School Ltd	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086569589	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	13 Dec 2023	1,185.00	0.00	Revenue	Skills for People	N	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086569999	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	08 Nov 2023	1,140.00	0.00	Revenue	Skills for People	N	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086564725	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	06 Oct 2023	1,020.00	0.00	Revenue	Skills for People	N	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086569815	Corporate	Holding Acc - Corporate	Holding Code - Cash Overs	15 Nov 2023	14,612.43	0.00	Revenue	SME HCI Limited T/A Vivup	N	271510	Information Communication Technology - Services - Application Service Provision
Hartlepool Borough Council	0086569815	Corporate	Holding Acc - Corporate	Holding Code - Cash Overs	13 Dec 2023	13,946.21	0.00	Revenue	SME HCI Limited T/A Vivup	N	271510	Information Communication Technology - Services - Application Service Provision
Hartlepool Borough Council	0086564963	Corporate	Holding Acc - Corporate	Holding Code - Cash Overs	11 Oct 2023	10,269.32	0.00	Revenue	SME HCI Limited T/A Vivup	N	271510	Information Communication Technology - Services - Application Service Provision
Hartlepool Borough Council	0086569410	Children & Joint Commissioning	DSG - High Needs Block LA Spn	Cost of Disabled Adaptions	06 Dec 2023	3,939.00	0.00	Revenue	Smithwaite Ltd	N	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086565150	Children & Joint Commissioning	DSG - High Needs Block LA Spn	Cost of Disabled Adaptions	10 Oct 2023	986.00						

Hartlepool Borough Council	0021023714	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	20 Oct 2023	1,020.00	0.00	Revenue	South Tyneside Council	N	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0021023733	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	10 Nov 2023	1,020.00	0.00	Revenue	South Tyneside Council	N	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0021023733	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	20 Oct 2023	506.00	0.00	Revenue	South Tyneside Council	N	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0060549631	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EM Nursing	17 Oct 2023	73,064.48	0.00	Revenue	South Tyneside Council	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060549631	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EM Nursing	14 Nov 2023	69,176.48	0.00	Revenue	South View	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060549631	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EM Nursing	12 Dec 2023	67,181.48	0.00	Revenue	South View	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060547378	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	17 Oct 2023	2,917.88	0.00	Revenue	Southwoods Nursing Home	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060549775	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	14 Nov 2023	2,917.88	0.00	Revenue	Southwoods Nursing Home	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060549775	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	12 Dec 2023	2,917.88	0.00	Revenue	Southwoods Nursing Home	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086568669	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Training - Course Fees-Other	17 Nov 2023	1,650.00	0.00	Revenue	Spanset Limited	N	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0086571402	Finance, IT and Digital	Contact Centre	Office Consumables/Stationery	13 Dec 2023	1,187.00	0.00	Revenue	Spark Creative Design Limited	N	191600	Facilities & Management Services - Printing
Hartlepool Borough Council	0086565710	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	03 Nov 2023	21,257.14	0.00	Revenue	Spark of Genius Training Limited	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086565710	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	08 Oct 2023	20,571.43	0.00	Revenue	Spark of Genius Training Limited	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086568022	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	05 Dec 2023	20,571.43	0.00	Revenue	Spark of Genius Training Limited	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	008656729	Development, Neighbourhoods & Regulatory Services	Other Office Services	Photocopying Rental & Chrgs	25 Oct 2023	1,314.54	0.00	Revenue	Specialist Computer Centres PLC	N	191600	Facilities & Management Services - Printing
Hartlepool Borough Council	0086569871	Development, Neighbourhoods & Regulatory Services	Other Office Services	Prof Fees - External Consultant	13 Dec 2023	1,078.40	0.00	Revenue	Specialist Computer Centres PLC	N	191600	Facilities & Management Services - Printing
Hartlepool Borough Council	0086567406	Development, Neighbourhoods & Regulatory Services	Other Office Services	Photocopying Rental & Chrgs	15 Nov 2023	559.87	0.00	Revenue	Specialist Computer Centres PLC	N	191600	Facilities & Management Services - Printing
Hartlepool Borough Council	0086571434	Adult & Community Based Services	Adult & Community Based Services	Third PP - PS - ISF Support	21 Dec 2023	5,822.00	0.00	Revenue	Spiral Limited	N	151000	Consultancy - Business
Hartlepool Borough Council	0060550641	Adult & Community Based Services	Packs of Care-Working Age Adults	Third PP - PS - ISF Support	21 Nov 2023	40,280.07	0.00	Revenue	Springfield Home Care Group	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060548256	Adult & Community Based Services	Packs of Care-Working Age Adults	Third PP - PS - ISF Support	24 Oct 2023	38,484.82	0.00	Revenue	Springfield Home Care Group	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060552492	Adult & Community Based Services	Packs of Care-Working Age Adults	Third PP - PS - ISF Support	19 Dec 2023	37,719.38	0.00	Revenue	Springfield Home Care Group	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086569148	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	29 Nov 2023	4,208.48	0.00	Revenue	St Cuthberts Care	N	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086570300	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	29 Nov 2023	4,208.48	0.00	Revenue	St Cuthberts Care	N	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086569149	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	29 Nov 2023	4,124.29	0.00	Revenue	St Cuthberts Care	N	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086570298	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	29 Nov 2023	4,124.29	0.00	Revenue	St Cuthberts Care	N	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086569860	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	29 Nov 2023	4,072.72	0.00	Revenue	St Cuthberts Care	N	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086569860	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	29 Nov 2023	4,072.72	0.00	Revenue	St Cuthberts Care	N	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086569859	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	29 Nov 2023	3,991.25	0.00	Revenue	St Cuthberts Care	N	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086571837	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	21 Dec 2023	3,991.25	0.00	Revenue	St Cuthberts Care	N	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0060547274	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	17 Oct 2023	18,806.88	0.00	Revenue	St Judes Residential Home Ltd	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060549665	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	14 Nov 2023	18,806.88	0.00	Revenue	St Judes Residential Home Ltd	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060547274	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	17 Oct 2023	18,806.88	0.00	Revenue	St Judes Residential Home Ltd	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060547307	Adult & Community Based Services	Packs of Care-Working Age Adults	Third PP - PS - Residential	17 Oct 2023	6,428.64	0.00	Revenue	St Judes Residential Home Ltd	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060549701	Adult & Community Based Services	Packs of Care-Working Age Adults	Third PP - PS - Residential	14 Nov 2023	6,428.64	0.00	Revenue	St Judes Residential Home Ltd	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060551979	Adult & Community Based Services	Packs of Care-Working Age Adults	Third PP - PS - Residential	12 Dec 2023	6,428.64	0.00	Revenue	St Judes Residential Home Ltd	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086569181	Children & Joint Commissioning	Early Intervention	Cost of Travel	01 Dec 2023	685.00	0.00	Revenue	Stagecoach Services Ltd	N	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086569869	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Tickets	18 Oct 2023	1,080.00	0.00	Revenue	Stagecoach Services Ltd	N	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086567896	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Tickets	17 Nov 2023	775.00	0.00	Revenue	Stagecoach Services Ltd	N	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086567896	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Tickets	17 Nov 2023	775.00	0.00	Revenue	Stagecoach Services Ltd	N	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086569815	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Tickets	12 Dec 2023	626.00	0.00	Revenue	Stagecoach Services Ltd	N	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0060549710	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Nursing	17 Oct 2023	5,858.40	0.00	Revenue	Stainton Lodge Care Centre	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060549710	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Nursing	14 Nov 2023	5,858.40	0.00	Revenue	Stainton Lodge Care Centre	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060551991	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Nursing	12 Dec 2023	5,858.40	0.00	Revenue	Stainton Lodge Care Centre	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060547316	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EM Nursing	17 Oct 2023	5,858.40	0.00	Revenue	Stainton Lodge Care Centre	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060549709	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EM Nursing	14 Nov 2023	5,858.40	0.00	Revenue	Stainton Lodge Care Centre	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060549709	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EM Nursing	12 Dec 2023	5,858.40	0.00	Revenue	Stainton Lodge Care Centre	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086564142	Adult & Community Based Services	Cultural Services	Hired Security Services	31 Oct 2023	45,488.75	0.00	Revenue	Stannbridge Group	N	199999	Facilities & Management Services - Not Elsewhere Classified
Hartlepool Borough Council	0086568779	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	24 Nov 2023	4,464.00	744.00	Capital	Stannah Lift Services Ltd	N	321312	Social Community Care Supplies & Services - Supplies - Fitted Equipment
Hartlepool Borough Council	0086565137	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	06 Oct 2023	3,025.00	0.00	Revenue	Stephen Dunn	N	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086571444	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	21 Dec 2023	2,620.00	0.00	Revenue	Stephen Dunn	N	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086569715	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	04 Oct 2023	2,265.00	0.00	Revenue	Stephen Dunn	N	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086568674	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	28 Nov 2023	2,265.00	0.00	Revenue	Stephen Dunn	N	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	008656932	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	24 Oct 2023	875.00	0.00	Revenue	Steve Thornton	N	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	008656932	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	24 Oct 2023	875.00	0.00	Revenue	Steve Thornton	N	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086569445	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Crse Fees-Qualifcns	08 Nov 2023	575.00	0.00	Revenue	Steven McGuinness	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086572541	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	21 Dec 2023	860.00	0.00	Revenue	Steven McConnell	N	201000	Financial Services - Grants
Hartlepool Borough Council	0086567638	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	31 Oct 2023	620.00	0.00	Revenue	Steven McConnell	N	201000	Financial Services - Grants
Hartlepool Borough Council	0086564192	Adult & Community Based Services	Adult Education	Third PP - Other Establishmtns	18 Oct 2023	6,300.00	0.00	Revenue	Stockton On Tees Borough Council	N	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086564192	Adult & Community Based Services	Adult Education	Third PP - Other Establishmtns	18 Oct 2023	1,080.00	0.00	Revenue	Stockton On Tees Borough Council	N	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086564192	Adult & Community Based Services	Adult Education	Third PP - Other Establishmtns	18 Oct 2023	600.00	0.00	Revenue	Stockton On Tees Borough Council	N	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086569298	Children & Joint Commissioning	Children and Families	Prov of Emergency Duty Team	10 Nov 2023	29,591.66	0.00	Revenue	Stockton On Tees Borough Council	N	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086569297	Children & Joint Commissioning	Children and Families	Prov of Emergency Duty Team	10 Nov 2023	29,591.66	0.00	Revenue	Stockton On Tees Borough Council	N	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086569971	Children & Joint Commissioning	Children and Families	Prov of Emergency Duty Team	10 Nov 2023	11,728.00	0.00	Revenue	Stockton On Tees Borough Council	N	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0021023702	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	20 Oct 2023	506.00	0.00	Revenue	Stockton On Tees Borough Council	N	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086569436	Children & Joint Commissioning	Public Health - Sexual Health	Third PP - Other Establishmtns	17 Oct 2023	6,773.83	0.00	Revenue	Stockton On Tees Borough Council	N	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086567601	Children & Joint Commissioning	Special Needs Services	Other Transfer Payments	03 Nov 2023	70,852.38	0.00	Revenue	Stockton On Tees Borough Council	N	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086565166	Development, Neighbourhoods & Regulatory Services	Sustainable Trmpt Concess Fares	Third PP - Stockton BC	20 Oct 2023	567.24	0.00	Revenue	Stockton On Tees Borough Council	N	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086567395	Development, Neighbourhoods & Regulatory Services	Sustainable Trmpt Concess Fares	Third PP - Stockton BC	14 Nov 2023	519.97	0.00	Revenue	Stockton On Tees Borough Council	N	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0060547443	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	18 Oct 2023	21,122.32	0.00	Revenue	Stonham	N	321700	Social Community Care Supplies & Services - Adult - Floating Support
Hartlepool Borough Council	0060549818	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	15 Nov 2023	21,122.32	0.00	Revenue	Stonham	N	321700	Social Community Care Supplies & Services - Adult - Floating Support
Hartlepool Borough Council	0060549818	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	13 Dec 2023	21,122.32	0.00	Revenue	Stonham	N	321700	Social Community Care Supplies & Services - Adult - Floating Support
Hartlepool Borough Council	0060547444	Children & Joint Commissioning	Early Intervention	Housing Related Support	18 Oct 2023	10,769.28	0.00	Revenue	Stonham	N	321700	Social Community Care Supplies & Services - Adult - Floating Support
Hartlepool Borough Council	0060549819	Children & Joint Commissioning	Early Intervention	Housing Related Support	15 Nov 2023	10,769.28	0.00	Revenue	Stonham	N	321700	Social Community Care Supplies & Services - Adult - Floating Support
Hartlepool Borough Council	0060551616	Children & Joint Commissioning	Early Intervention	Housing Related Support	13 Dec 2023	10,769.28	0.00	Revenue	Stonham	N	321700	Social Community Care Supplies & Services - Adult - Floating Support
Hartlepool Borough Council	0086561421	Development, Neighbourhoods & Regulatory Services	Contact Centre	Software Maintenance Agreement	14 Nov 2023	1,900.00	0.00	Revenue	Stordford Information Systems Limited	N	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086569328	Development, Neighbourhoods & Regulatory Services	Waste & Environment	Cap - Purchase of Gen Materials	14 Nov 2023	860.00	0.00	Capital	Storm Environmental Limited	N	192212	Facilities & Management Services - Security - Equipment
Hartlepool Borough Council	0086569881	Children & Joint Commission										





Hartlepool Borough Council	0060552061	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	12 Dec 2023	2,684.00	0.00	Revenue	The Hollies	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086569728	Adult & Community Based Services	Adult Education	Third PP - Other Establishments	28 Nov 2023	960.00	0.00	Revenue	The Junction Foundation	N	261520	Human Resources - Training & Conferences - Training
Hartlepool Borough Council	0086564741	Adult & Community Based Services	Employment & Skills	Third PP - Other Establishments	03 Oct 2023	36,370.94	0.00	Revenue	The Junction Foundation	N	261520	Human Resources - Training & Conferences - Training
Hartlepool Borough Council	0086569728	Adult & Community Based Services	Employment & Skills	Third PP - Other Establishments	10,115.97	0.00	Revenue	The Junction Foundation	N	261520	Human Resources - Training & Conferences - Training	
Hartlepool Borough Council	0021023746	Children & Joint Commissioning	DSG - High Needs Block LA Spn	Pupil Premium - Expenditure	20 Oct 2023	1,012.00	0.00	Revenue	The Laidlaw Schools Trust T/A	N	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086571161	Adult & Community Based Services	Working Age Adult Day Services	Conference Fees	13 Dec 2023	1,829.30	0.00	Revenue	The National Autistic Society	N	202100	Financial Services - Subscriptions
Hartlepool Borough Council	0086563507	Children & Joint Commissioning	Special Needs Services	Conference Fees	10 Oct 2023	1,060.00	0.00	Revenue	The National Autistic Society	N	202100	Financial Services - Subscriptions
Hartlepool Borough Council	0086567282	Children & Joint Commissioning	Child Health - Sexual Health	Third PP - Other NHS Trusts	15 Nov 2023	1,596.00	0.00	Revenue	The Newcastle upon Tyne Hospitals	N	311600	Healthcare - Services
Hartlepool Borough Council	0086569728	Adult & Community Based Services	Strategic Commissioning	Training - Crisis Free-Qualifcns	17 Nov 2023	1,731.00	0.00	Revenue	The Open University	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0060547326	Adult & Community Based Services	Packs of Care-W/ing Age Adts	Third PP - PS - Residential	17 Oct 2023	4,104.56	0.00	Revenue	The Percy Hedley Centre	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060549724	Adult & Community Based Services	Packs of Care-W/ing Age Adts	Third PP - PS - Residential	14 Nov 2023	4,104.56	0.00	Revenue	The Percy Hedley Centre	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060552003	Adult & Community Based Services	Packs of Care-W/ing Age Adts	Third PP - PS - Residential	12 Dec 2023	4,104.56	0.00	Revenue	The Percy Hedley Centre	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086570491	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal	12 Dec 2023	839.52	0.00	Revenue	The Teesside Pension Fund	N	261500	Ceremony & Crematorium - Burial & Cremation
Hartlepool Borough Council	0086567222	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	31 Oct 2023	645.00	0.00	Revenue	The Picture Book Studio Ltd	N	401007	Social Community Care Supplies & Services - Children - Community Based Services - Voluntary Sector Support Services e.g. Activities
Hartlepool Borough Council	0086564745	Adult & Community Based Services	Employment & Skills	Third PP - Other Establishmtns	03 Oct 2023	11,021.21	0.00	Revenue	The Prince's Trust	N	171012	Education - Examinational Fees
Hartlepool Borough Council	0086569832	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Advertising Costs	28 Nov 2023	894.00	0.00	Revenue	The Print Factory	N	191600	Facilities & Management Services - Printing
Hartlepool Borough Council	0086569868	Adult & Community Based Services	Adult Education	Third PP - Other Establishments	28 Nov 2023	2,400.00	0.00	Revenue	The Salvation Army	N	192110	Facilities & Management Services - Room Hire
Hartlepool Borough Council	0086564932	Children & Joint Commissioning	Children & Families	Grants & Donations	08 Oct 2023	3,282.50	0.00	Revenue	The Sensory Sport C.I.C	N	401001	Social Community Care Supplies & Services - Children - Community Based Services
Hartlepool Borough Council	0086569017	Children & Joint Commissioning	Children & Families	Grants & Donations	17 Nov 2023	2,520.00	0.00	Revenue	The Sensory Sport C.I.C	N	401001	Social Community Care Supplies & Services - Children - Community Based Services
Hartlepool Borough Council	0086567797	Adult & Community Based Services	Adult Education	Software User Fee	10 Nov 2023	1,650.00	0.00	Revenue	The Skills Network Limited	N	171114	Education - Literature
Hartlepool Borough Council	0086568270	Adult & Community Based Services	Employment & Skills	Training - Course Fees-Other	28 Nov 2023	3,799.99	0.00	Revenue	The Skills Network Limited	N	171114	Education - Literature
Hartlepool Borough Council	0060551286	Adult & Community Based Services	Commissioning - Adults	Grants & Donations	06 Dec 2023	8,105.25	0.00	Revenue	The Stroke Association	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086564750	Adult & Community Based Services	Finance, IT and Digital	Books and Publications	28 Nov 2023	780.00	0.00	Revenue	The Teesside Pension Fund	N	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086570426	Children & Joint Commissioning	Early Intervention	Grants & Donations	01 Dec 2023	1,400.00	0.00	Revenue	The Thrive Hive North East CIC	N	291120	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086569020	Children & Joint Commissioning	Early Intervention	Grants & Donations	17 Nov 2023	3,472.00	0.00	Revenue	The Wharton Trust	N	201700	Financial Services - Grants
Hartlepool Borough Council	0060549659	Adult & Community Based Services	Packs of Care-W/ing Age Adts	Third PP - PS - Nursing	14 Nov 2023	22,498.80	0.00	Revenue	The Woodlands	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060551063	Adult & Community Based Services	Packs of Care-W/ing Age Adts	Third PP - PS - Nursing	12 Dec 2023	9,401.60	0.00	Revenue	The Woodlands	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060547383	Adult & Community Based Services	Packs of Care-W/ing Age Adts	Third PP - PS - Nursing	17 Oct 2023	2,853.00	0.00	Revenue	The Woodlands	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086570875	Finance, IT and Digital	Training & Equality	Prof Fees - Interpreters	15 Dec 2023	536.24	0.00	Revenue	thebigword	N	261500	Human Resources - Interpretation & Translation
Hartlepool Borough Council	0086568771	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	28 Nov 2023	29,671.34	0.00	Revenue	Therapeutic Care Limited	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086566174	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	25 Oct 2023	28,714.20	0.00	Revenue	Therapeutic Care Limited	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060551346	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	28 Nov 2023	28,714.20	0.00	Revenue	Therapeutic Care Limited	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086571382	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	21 Dec 2023	14,892.90	0.00	Revenue	Therapeutic Care Limited	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086563503	Children & Joint Commissioning	Children & Families	DSG - High Needs Top Up Payments	10 Nov 2023	5,055.00	0.00	Revenue	Therapy in Praxis Ltd	N	321300	Social Community Care Supplies & Services - Supplies
Hartlepool Borough Council	0060551617	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	13 Dec 2023	44,828.44	0.00	Revenue	Thirteen Housing Group Limited	N	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0060547222	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	18 Oct 2023	44,393.52	0.00	Revenue	Thirteen Housing Group Limited	N	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0060547290	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	21 Dec 2023	43,580.00	0.00	Revenue	Thirteen Housing Group Limited	N	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086565856	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	25 Oct 2023	1,298.12	0.00	Revenue	Thirteen Housing Group Limited	N	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086563311	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	06 Oct 2023	1,214.12	0.00	Revenue	Thirteen Housing Group Limited	N	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086565336	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	17 Oct 2023	1,214.12	0.00	Revenue	Thirteen Housing Group Limited	N	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086565407	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	17 Oct 2023	873.59	0.00	Revenue	Thirteen Housing Group Limited	N	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086565858	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	25 Oct 2023	834.50	0.00	Revenue	Thirteen Housing Group Limited	N	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086569951	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	06 Dec 2023	823.87	0.00	Revenue	Thirteen Housing Group Limited	N	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086562851	Children & Joint Commissioning	Children and Families	Housing Related Support	06 Oct 2023	741.78	0.00	Revenue	Thirteen Housing Group Limited	N	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086559490	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	24 Nov 2023	25,646.88	0.00	Revenue	Thirteen Housing Group Limited	N	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086565407	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	25 Nov 2023	25,646.88	0.00	Revenue	Thirteen Housing Group Limited	N	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086565855	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	27 Oct 2023	6,342.77	0.00	Revenue	Thirteen Housing Group Limited	N	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086565340	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	17 Oct 2023	1,200.00	0.00	Revenue	Thirteen Housing Group Limited	N	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086565377	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	17 Oct 2023	1,200.00	0.00	Revenue	Thirteen Housing Group Limited	N	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086565860	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	27 Oct 2023	1,186.93	0.00	Revenue	Thirteen Housing Group Limited	N	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0060547290	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	03 Oct 2023	9,350.00	0.00	Revenue	Thirteen Housing Group Limited	N	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0060549232	Children & Joint Commissioning	Early Intervention	Housing Related Support	20 Nov 2023	9,350.00	0.00	Revenue	Thirteen Housing Group Limited	N	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0060551287	Children & Joint Commissioning	Early Intervention	Housing Related Support	06 Dec 2023	9,350.00	0.00	Revenue	Thirteen Housing Group Limited	N	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0060552145	Children & Joint Commissioning	Early Intervention	Housing Related Support	18 Dec 2023	9,350.00	0.00	Revenue	Thirteen Housing Group Limited	N	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086565407	Children & Joint Commissioning	Early Intervention	Purchase -General Materials/Eq	13 Dec 2023	732.42	0.00	Revenue	Thirteen Housing Group Limited	N	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086565347	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	06 Dec 2023	758.42	0.00	Revenue	Thomas Sheriffs & Co Limited	N	241510	Horticultural - Tools & Equipment - Purchase
Hartlepool Borough Council	0086572191	Legal	Legal Services	Books and Publications	21 Dec 2023	5,740.20	0.00	Revenue	Thomson Reuters	N	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086571340	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-Electrical Supplies	21 Dec 2023	1,856.64	0.00	Revenue	Thorlux Lighting	N	101900	Building Construction Materials - Lighting
Hartlepool Borough Council	0086569875	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-Electrical Supplies	28 Nov 2023	1,726.10	0.00	Revenue	Thorlux Lighting	N	101900	Building Construction Materials - Lighting
Hartlepool Borough Council	0086571340	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-Electrical Supplies	21 Dec 2023	624.98	0.00	Revenue	Thorlux Lighting	N	101900	Building Construction Materials - Lighting
Hartlepool Borough Council	0086564065	Adult & Community Based Services	Adult Education	Third PP - Other Establishmtns	13 Oct 2023	720.00	0.00	Revenue	Three13 Training & Enterprise Ltd	N	201799	Financial Services - Grants - Not Elsewhere Classified
Hartlepool Borough Council	0086564062	Children & Joint Commissioning	Early Intervention	Purchase -General Materials/Eq	11 Oct 2023	33,450.00	0.00	Revenue	Thrive	N	170000	Education
Hartlepool Borough Council	0080021441	Development, Neighbourhoods & Regulatory Services	Housing Renewal	Cap -Purchase Land & Buildings	22 Dec 2023	115,000.00	0.00	Capital	Tilly Bailly & Irvine	N	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086566351	Adult & Community Based Services	Cultural Services	Professional Artists Fees	01 Nov 2023	2,165.00	0.00	Revenue	Triny Dragon Productions	N	291000	Arts & Leisure Services - Events
Hartlepool Borough Council	0086566797	Adult & Community Based Services	Cultural Services	Professional Artists Fees	29 Nov 2023	2,165.00	0.00	Revenue	Triny Dragon Productions	N	291000	Arts & Leisure Services - Events
Hartlepool Borough Council	0086571343	Adult & Community Based Services	Cultural Services	Professional Artists Fees	21 Dec 2023	2,165.00	0.00	Revenue	Triny Dragon Productions	N	291000	Arts & Leisure Services - Events
Hartlepool Borough Council	0086570547	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	20 Dec 2023	10,161.60	0.00	Capital	TK Access Solutions Lt	N	311300	Healthcare - Equipment
Hartlepool Borough Council	0086571509	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	21 Dec 2023	4,052.20	0.00	Capital	TK Access Solutions Lt	N	311300	Healthcare - Equipment
Hartlepool Borough Council	0086564568	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	20 Oct 2023	3,579.73	0.00	Capital	TK Access Solutions Lt	N	311300	Healthcare - Equipment
Hartlepool Borough Council	0086568277	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	22 Nov 2023	3,546.10	0.00	Capital	TK Access Solutions Lt	N	311300	Healthcare - Equipment
Hartlepool Borough Council	0086566350	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	01 Nov 2023	3,432.50	0.00	Capital	TK Access Solutions Lt	N	311300	Healthcare - Equipment
Hartlepool Borough Council	0086564569	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	24 Oct 2023	2,865.90	0.00	Capital	TK Access Solutions Lt	N	311300	Healthcare - Equipment
Hartlepool Borough Council	0086566159	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	25 Oct 2023	2,859.22	0.00	Capital	TK Access Solutions Lt	N	311300	Healthcare - Equipment
Hartlepool Borough Council	0086564528	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	08 Oct 2023	2,827.10	0.00	Capital	TK Access Solutions Lt	N	311300	Healthcare - Equipment
Hartlepool Borough Council	0086571508	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	21 Dec 2023	2,781.20	0.00	Capital	TK Access Solutions Lt	N	311300	Healthcare - Equipment
Hartlepool Borough Council	0086568368	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	01 Dec 2023	2,662.50	0.00	Capital	TK Access Solutions Lt	N	311300	Healthcare - Equipment
Hartlepool Borough Council	0086568367	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	29 Nov 2023	2,396.70	0.00	Capital	TK Access Solutions Lt	N	311300	Healthcare - Equipment
Hartlepool Borough Council	0086564570	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	25 Oct 2023	2,364.60	0.00	Capital	TK Access Solutions Lt	N	311300	Healthcare - Equipment
Hartlepool Borough Council	0086569829	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	21 Dec 2023	2,325.05	0.00	Capital	TK Access Solutions Lt			

Hartlepool Borough Council	0086569002	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-Building/Construct Mat	29 Nov 2023	3,400.00	0.00	Revenue	Total Pump Solutions Ltd	N	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086567484	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-Building/Construct Mat	15 Nov 2023	590.00	0.00	Revenue	Total Pump Solutions Ltd	N	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086564637	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	04 Oct 2023	1,440.00	0.00	Revenue	Total Pump Solutions Ltd	N	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086570939	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	20 Dec 2023	690.00	0.00	Revenue	Total Pump Solutions Ltd	N	359999	Street & Traffic Management - Not Elsewhere Classified
Hartlepool Borough Council	0086570936	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Sub Contractors	06 Dec 2023	600.00	0.00	Revenue	Total Resources (UK) Ltd	N	359999	Street & Traffic Management - Not Elsewhere Classified
Hartlepool Borough Council	0086570594	Development, Neighbourhoods & Regulatory Services	Highways Trading	Sub Contractors	15 Dec 2023	956.16	0.00	Revenue	Total Resources (UK) Ltd	N	359999	Street & Traffic Management - Not Elsewhere Classified
Hartlepool Borough Council	0086570586	Development, Neighbourhoods & Regulatory Services	Highways Trading	Sub Contractors	06 Dec 2023	950.00	0.00	Revenue	Total Resources (UK) Ltd	N	359999	Street & Traffic Management - Not Elsewhere Classified
Hartlepool Borough Council	0086572314	Development, Neighbourhoods & Regulatory Services	Highways Trading	Sub Contractors	20 Dec 2023	712.00	0.00	Revenue	Total Resources (UK) Ltd	N	359999	Street & Traffic Management - Not Elsewhere Classified
Hartlepool Borough Council	0086570939	Development, Neighbourhoods & Regulatory Services	Highways Trading	Sub Contractors	11 Oct 2023	643.26	0.00	Revenue	Total Resources (UK) Ltd	N	359999	Street & Traffic Management - Not Elsewhere Classified
Hartlepool Borough Council	0021023707	Children & Joint Commissioning	DSG - High Needs Block LA Spa	Pupil Premium - Expenditure	20 Oct 2023	506.00	0.00	Revenue	Tottington High School	N	171030	Education - Statutory Education Services - Curriculum
Hartlepool Borough Council	0086570344	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Training - Course Fees-Other	15 Dec 2023	1,400.00	0.00	Revenue	Tranbase Limited	N	221300	Health & Safety - Services
Hartlepool Borough Council	0080202547	Adult & Community Based Services	Cultural Services	Accommodation Expenses	03 Oct 2023	19,023.00	0.00	Revenue	Travelodge Hotels Limited	N	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086562059	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	21 Nov 2023	2,596.91	0.00	Revenue	Travis-Perkins Trading Co Ltd	N	102500	Building Construction Materials - Timber
Hartlepool Borough Council	0086564159	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - Central Pool	18 Oct 2023	1,199.53	0.00	Revenue	Travis-Perkins Trading Co Ltd	N	102500	Building Construction Materials - Timber
Hartlepool Borough Council	0086562059	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	01 Nov 2023	3,292.32	0.00	Revenue	Travis-Perkins Trading Co Ltd	N	102500	Building Construction Materials - Timber
Hartlepool Borough Council	0086570957	Children & Joint Commissioning	Special Needs Services	Training Care Pro	08 Dec 2023	1,066.89	0.00	Revenue	Trees Top Occupational Therapy Ltd	N	261520	Human Resources - Training & Conferences
Hartlepool Borough Council	0086564675	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Advertising Costs	20 Oct 2023	720.00	0.00	Revenue	Tru&Trues Display Graphics Ltd	N	192000	Facilities & Management Services - Reprographics
Hartlepool Borough Council	0086565321	Development, Neighbourhoods & Regulatory Services	Strategic Commissioning	Software Maintenance Agreement	21 Nov 2023	17,593.00	0.00	Revenue	Trojan Consultant Limited	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086565199	Finance, IT and Digital	Corporate Finance	Prof Fees - Bank Charges	10 Oct 2023	940.22	0.00	Revenue	TrueCommerce (Oidham) Limited	N	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086564261	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	04 Oct 2023	4,030.00	0.00	Revenue	Tru-Line (Suspended Ceilings) Ltd	N	390000	Works - Construction, Repair & Maintenance
Hartlepool Borough Council	0086571321	Corporate	Corporate	Software User Fee	21 Dec 2023	27,768.64	0.00	Revenue	Trustmarine Solutions Ltd	N	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086567223	Adult & Community Based Services	Working Age Adult Day Services	Training - Course Fees-Other	25 Oct 2023	596.00	0.00	Revenue	TT5 Training Services Ltd	N	221300	Health & Safety - Services
Hartlepool Borough Council	0086562229	Corporate	Corporate	Purchase - Computer Software	10 Nov 2023	656.64	0.00	Revenue	Tucasi Ltd	N	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086566120	Finance, IT and Digital	Benefits	Office Consumables/Stationery	18 Dec 2023	503.50	0.00	Revenue	Twofold Limited	N	340000	Stationery
Hartlepool Borough Council	0086569906	Finance, IT and Digital	Corporate	MPS - Printer Usage	05 Dec 2023	1,897.62	0.00	Revenue	Twofold Limited	N	340000	Stationery
Hartlepool Borough Council	0086571881	Adult & Community Based Services	Shared Services	Hired Security Services	21 Dec 2023	1,350.00	0.00	Revenue	TWS Services	N	291000	Arts & Leisure Services - Events
Hartlepool Borough Council	0086564974	Adult & Community Based Services	Cultural Services	Professional Artists Fees	13 Dec 2023	1,875.00	0.00	Revenue	TWS Services	N	291000	Arts & Leisure Services - Events
Hartlepool Borough Council	0086572459	Corporate	Corporate	Accommodation	20 Dec 2023	2,281.00	0.00	Revenue	Tycos Fire & Integrated Solutions	N	152500	Consultancy - Property
Hartlepool Borough Council	0086569896	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Sub Contractors	08 Dec 2023	599.32	0.00	Revenue	UK Test Instruments Limited T/A Acustec	N	181899	Environmental Services - Technical Equipment - Not Elsewhere Classified
Hartlepool Borough Council	0086568905	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Maintenance-Contractor	29 Nov 2023	197,911.00	0.00	Revenue	UKROED Limited	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086571135	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Maintenance-Contractor	21 Dec 2023	176,106.00	0.00	Revenue	UKROED Limited	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086564974	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Maintenance-Contractor	27 Oct 2023	164,199.00	0.00	Revenue	UKROED Limited	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086564482	Adult & Community Based Services	Community Hubs	Books and Publications	03 Oct 2023	590.22	0.00	Revenue	Ulverscroft Limited	N	171113	Education - Library Books
Hartlepool Borough Council	0086567623	Adult & Community Based Services	Community Hubs	Books and Publications	01 Nov 2023	590.22	0.00	Revenue	Ulverscroft Limited	N	171113	Education - Library Books
Hartlepool Borough Council	0086570260	Adult & Community Based Services	Community Hubs	Books and Publications	01 Dec 2023	590.22	0.00	Revenue	Ulverscroft Limited	N	171113	Education - Library Books
Hartlepool Borough Council	0086563774	Children & Joint Commissioning	Early Intervention	Training - Course Fees-Other	04 Oct 2023	980.00	0.00	Revenue	Unicof UK Baby Friendly Initiative	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086569772	Children & Joint Commissioning	Early Intervention	Training - Course Fees-Other	01 Nov 2023	720.00	0.00	Revenue	Unicof UK Baby Friendly Initiative	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086567401	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	10 Nov 2023	3,338.08	0.00	Revenue	Unity Foster Care Ltd	N	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086565311	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	17 Oct 2023	3,230.40	0.00	Revenue	Unity Foster Care Ltd	N	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086570130	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	13 Dec 2023	3,230.40	0.00	Revenue	Unity Foster Care Ltd	N	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086565047	Children & Joint Commissioning	Children & Joint Commissioning	Training - Course Fees-Other	13 Dec 2023	4,497.00	0.00	Revenue	University Hospitals Birmingham NHS Found	N	271499	Information Communication Technology - Software - Not Elsewhere Classified
Hartlepool Borough Council	0086565047	Children & Joint Commissioning	Children & Joint Commissioning	Training - Course Fees-Other	25 Oct 2023	1,200.00	0.00	Revenue	University Hospitals Birmingham NHS Found	N	271499	Information Communication Technology - Software - Not Elsewhere Classified
Hartlepool Borough Council	0086565047	Children & Joint Commissioning	Children & Joint Commissioning	Training - Course Fees-Other	25 Oct 2023	770.00	0.00	Revenue	University Hospitals Birmingham NHS Found	N	271499	Information Communication Technology - Software - Not Elsewhere Classified
Hartlepool Borough Council	0080021314	Children & Joint Commissioning	Youth Justice Service	EmpExp - Medical Referrals/Exp	08 Nov 2023	1,581.00	0.00	Revenue	University of York	N	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086564095	Adult & Community Based Services	Cultural Services	Hire of Exhibitions	10 Oct 2023	1,374.26	0.00	Revenue	Unusual Projects Ltd	N	299999	Arts & Leisure Services - Not Elsewhere Classified
Hartlepool Borough Council	0086567574	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Maintenance-Contractor	25 Oct 2023	12,003.72	0.00	Revenue	Usa Limited	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086570008	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - Central Pool	13 Dec 2023	740.00	0.00	Revenue	Vale Engineering (York) Limited	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086567187	Adult & Community Based Services	Mental Health Services	Purchase - General Materials/Eq	01 Nov 2023	960.00	0.00	Revenue	Vcare-24 Limited	N	361811	Passenger Transport - Bus & Coach Services - Children Social Care
Hartlepool Borough Council	0086566122	Adult & Community Based Services	Adult & Community Based Services	General Transport-Clients	07 Nov 2023	972.80	0.00	Revenue	Vcare-24 Limited	N	361811	Passenger Transport - Bus & Coach Services - Children Social Care
Hartlepool Borough Council	006547382	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Nursing	17 Oct 2023	2,884.00	0.00	Revenue	Ventress Hall	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086569874	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Nursing	12 Nov 2023	2,884.00	0.00	Revenue	Ventress Hall	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060552054	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Nursing	12 Dec 2023	2,884.00	0.00	Revenue	Ventress Hall	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086572477	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Personal Care	20 Dec 2023	122,400.00	0.00	Revenue	Vestra Homecare Limited	N	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086564828	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Personal Care	06 Oct 2023	118,848.18	0.00	Revenue	Vestra Homecare Limited	N	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086565112	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Personal Care	24 Nov 2023	117,203.19	0.00	Revenue	Vestra Homecare Limited	N	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086567174	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Personal Care	03 Nov 2023	116,043.97	0.00	Revenue	Vestra Homecare Limited	N	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086572477	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS - Personal Care	20 Dec 2023	14,189.91	0.00	Revenue	Vestra Homecare Limited	N	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086567174	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS - Personal Care	03 Nov 2023	13,439.95	0.00	Revenue	Vestra Homecare Limited	N	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086569512	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS - Personal Care	24 Nov 2023	13,379.24	0.00	Revenue	Vestra Homecare Limited	N	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086564828	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS - Personal Care	08 Oct 2023	13,309.72	0.00	Revenue	Vestra Homecare Limited	N	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086567174	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS - Personal Care	03 Nov 2023	1,597.84	0.00	Revenue	Vestra Homecare Limited	N	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086569512	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS - Personal Care	24 Nov 2023	1,597.84	0.00	Revenue	Vestra Homecare Limited	N	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086572477	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS - Personal Care	20 Dec 2023	1,597.84	0.00	Revenue	Vestra Homecare Limited	N	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086564828	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS - Personal Care	08 Oct 2023	1,571.80	0.00	Revenue	Vestra Homecare Limited	N	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086569512	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS - Personal Care	24 Nov 2023	891.68	0.00	Revenue	Vestra Homecare Limited	N	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086572477	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS - Personal Care	20 Dec 2023	729.22	0.00	Revenue	Vestra Homecare Limited	N	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086567174	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS - Personal Care	03 Nov 2023	728.52	0.00	Revenue	Vestra Homecare Limited	N	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086569512	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS - Personal Care	24 Nov 2023	728.52	0.00	Revenue	Vestra Homecare Limited	N	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086567174	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS - Personal Care	03 Nov 2023	705.50	0.00	Revenue	Vestra Homecare Limited	N	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086572477	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS - Personal Care	20 Dec 2023	700.00	0.00	Revenue	Vestra Homecare Limited	N	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086564828	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS - Personal Care	06 Oct 2023	697.68	0.00	Revenue	Vestra Homecare Limited	N	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086564828	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS - Personal Care	06 Oct 2023	688.50	0.00	Revenue	Vestra Homecare Limited	N	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086564828	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS - Personal Care	06 Oct 2023	682.44	0.00	Revenue	Vestra Homecare Limited	N	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086567174	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS - Personal Care	03 Nov 2023	675.99	0.00	Revenue	Vestra Homecare Limited	N	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086569512	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS - Personal Care	24 Nov 2023	635.12	0.00	Revenue	Vestra Homecare Limited	N	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086572477	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS - Personal Care	20 Dec 2023	614.04	0.00	Revenue	Vestra Homecare Limited	N	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086567174	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS - Personal Care	03 Nov 2023	612.04	0.00	Revenue	Vestra Homecare Limited	N	321014	

Hartlepool Borough Council	0086564508	Adult & Community Based Services	Employment & Skills	Third PP - Other Establishmtns	11 Oct 2023	1,224.57	0.00	Revenue	W M Morrison (Darlington) Ent Trust	N	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086565944	Adult & Community Based Services	Employment & Skills	Third PP - Other Establishmtns	13 Oct 2023	1,260.00	0.00	Revenue	W M Morrison (Darlington) Ent Trust	N	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086562987	Adult & Community Based Services	Cultural Services	Professional Artists Fees	04 Oct 2023	87.85	0.00	Revenue	Walk the Plank	N	291000	Arts & Leisure Services - Events
Hartlepool Borough Council	0086571721	Corporate	Corporate	Prof Fees -External Consultant	21 Dec 2023	10,081.50	0.00	Revenue	Ward Hadaway	N	261200	Human Resources - Professional & Advisory Services
Hartlepool Borough Council	0086569507	Corporate	Corporate	Prof Fees -External Consultant	28 Nov 2023	7,719.50	0.00	Revenue	Ward Hadaway	N	261200	Human Resources - Professional & Advisory Services
Hartlepool Borough Council	0086564524	Corporate	Corporate	Prof Fees -External Consultant	03 Oct 2023	3,939.00	0.00	Revenue	Ward Hadaway	N	261200	Human Resources - Professional & Advisory Services
Hartlepool Borough Council	0086567175	Corporate	Corporate	Prof Fees -External Consultant	25 Oct 2023	1,657.50	0.00	Revenue	Ward Hadaway	N	261200	Human Resources - Professional & Advisory Services
Hartlepool Borough Council	0086565057	Corporate	Corporate	Prof Fees -External Consultant	28 Nov 2023	1,601.50	0.00	Revenue	Ward Hadaway	N	261200	Human Resources - Professional & Advisory Services
Hartlepool Borough Council	0086571924	Development, Neighbourhoods & Regulatory Services	Structural Maint	Cap -Payments Under Contract	13 Dec 2023	13,798.00	0.00	Capital	Ward Hadaway	N	261200	Human Resources - Professional & Advisory Services
Hartlepool Borough Council	0086571928	Development, Neighbourhoods & Regulatory Services	Structural Maint	Cap -Payments Under Contract	20 Dec 2023	7,187.50	0.00	Capital	Ward Hadaway	N	261200	Human Resources - Professional & Advisory Services
Hartlepool Borough Council	0086571925	Development, Neighbourhoods & Regulatory Services	Structural Maint	Cap -Payments Under Contract	20 Dec 2023	3,933.50	0.00	Capital	Ward Hadaway	N	261200	Human Resources - Professional & Advisory Services
Hartlepool Borough Council	0086571927	Development, Neighbourhoods & Regulatory Services	Structural Maint	Cap -Payments Under Contract	20 Dec 2023	800.00	0.00	Capital	Ward Hadaway	N	261200	Human Resources - Professional & Advisory Services
Hartlepool Borough Council	0060547373	Adult & Community Based Services	Packages of Care-Working Age Adults	Third PP - PS - Residential	17 Oct 2023	3,020.20	0.00	Revenue	Watermill Properties	N	250000	Housing Management
Hartlepool Borough Council	0060549758	Adult & Community Based Services	Packages of Care-Working Age Adults	Third PP - PS - Residential	14 Nov 2023	3,020.20	0.00	Revenue	Watermill Properties	N	250000	Housing Management
Hartlepool Borough Council	0060552030	Adult & Community Based Services	Packages of Care-Working Age Adults	Third PP - PS - Residential	12 Dec 2023	3,020.20	0.00	Revenue	Watermill Properties	N	250000	Housing Management
Hartlepool Borough Council	0021023708	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	20 Oct 2023	506.00	0.00	Revenue	Wellfield School	N	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086567285	Children & Joint Commissioning	Children & Joint Commissioning	Early Intervention	01 Nov 2023	960.00	0.00	Revenue	Wendy Katharine Birrell	N	261599	Human Resources - Training & Conferences - Not Elsewhere Classified
Hartlepool Borough Council	0086571924	Adult & Community Based Services	Community Hubs	Grants & Donations	04 Oct 2023	2,083.33	0.00	Revenue	West View Advice & Resource Centre Ltd	N	261000	Human Resources - Accommodation
Hartlepool Borough Council	0060549234	Adult & Community Based Services	Community Hubs	Grants & Donations	08 Nov 2023	2,083.33	0.00	Revenue	West View Advice & Resource Centre Ltd	N	261000	Human Resources - Accommodation
Hartlepool Borough Council	0060551289	Adult & Community Based Services	Community Hubs	Grants & Donations	06 Dec 2023	2,083.33	0.00	Revenue	West View Advice & Resource Centre Ltd	N	261000	Human Resources - Accommodation
Hartlepool Borough Council	0060552147	Adult & Community Based Services	Community Hubs	Grants & Donations	18 Dec 2023	2,083.33	0.00	Revenue	West View Advice & Resource Centre Ltd	N	261000	Human Resources - Accommodation
Hartlepool Borough Council	0060543269	Adult & Community Based Services	Community Hubs	Voluntary Association Payments	04 Oct 2023	11,126.74	0.00	Revenue	West View Advice & Resource Centre Ltd	N	261000	Human Resources - Accommodation
Hartlepool Borough Council	0060549233	Adult & Community Based Services	Community Hubs	Voluntary Association Payments	08 Nov 2023	11,126.74	0.00	Revenue	West View Advice & Resource Centre Ltd	N	261000	Human Resources - Accommodation
Hartlepool Borough Council	0060551288	Adult & Community Based Services	Community Hubs	Voluntary Association Payments	06 Dec 2023	11,126.74	0.00	Revenue	West View Advice & Resource Centre Ltd	N	261000	Human Resources - Accommodation
Hartlepool Borough Council	0060552146	Adult & Community Based Services	Community Hubs	Voluntary Association Payments	18 Dec 2023	11,126.74	0.00	Revenue	West View Advice & Resource Centre Ltd	N	261000	Human Resources - Accommodation
Hartlepool Borough Council	0060551986	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - Residential	12 Dec 2023	6,008.01	0.00	Revenue	West View Lodge Care Home	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060549786	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - Residential	14 Nov 2023	1,502.00	0.00	Revenue	West View Lodge Care Home	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060547302	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	17 Oct 2023	6,740.00	0.00	Revenue	West View Lodge Care Home	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060549720	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	14 Nov 2023	4,292.14	0.00	Revenue	West View Lodge Care Home	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060552022	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	12 Dec 2023	3,112.00	0.00	Revenue	West View Lodge Care Home	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060547360	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	17 Oct 2023	3,147.26	0.00	Revenue	West View Lodge Care Home	N	321910	Social Community Care Supplies & Services - Adult - Respite - Residential
Hartlepool Borough Council	0060547245	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EM- Residential	17 Oct 2023	53,295.16	0.00	Revenue	West View Lodge Care Home	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060549636	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EM- Residential	14 Nov 2023	48,577.72	0.00	Revenue	West View Lodge Care Home	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060551921	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EM- Residential	12 Dec 2023	43,465.15	0.00	Revenue	West View Lodge Care Home	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060551908	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	12 Dec 2023	80,464.42	0.00	Revenue	West View Lodge Care Home	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060549628	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	14 Nov 2023	77,501.99	0.00	Revenue	West View Lodge Care Home	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060547240	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	17 Oct 2023	72,514.42	0.00	Revenue	West View Lodge Care Home	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060549633	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	14 Nov 2023	63,338.72	0.00	Revenue	West View Lodge Care Home	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060551916	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	12 Dec 2023	61,534.27	0.00	Revenue	West View Lodge Care Home	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060547248	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	17 Oct 2023	48,846.84	0.00	Revenue	West View Lodge Care Home	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060549632	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	14 Nov 2023	13,264.67	0.00	Revenue	West View Lodge Care Home	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060547282	Adult & Community Based Services	Packages of Care-Older People	TPP - PS-Residential Reha	17 Oct 2023	11,600.00	0.00	Revenue	West View Lodge Care Home	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060549789	Adult & Community Based Services	Packages of Care-Older People	TPP - PS-Residential Reha	14 Nov 2023	2,278.57	0.00	Revenue	West View Lodge Care Home	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060551972	Adult & Community Based Services	Packages of Care-Working Age Adults	Third PP - PS - Residential	12 Dec 2023	7,698.00	0.00	Revenue	West View Lodge Care Home	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060549695	Adult & Community Based Services	Packages of Care-Working Age Adults	Third PP - PS - Residential	14 Nov 2023	7,280.00	0.00	Revenue	West View Lodge Care Home	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060551978	Adult & Community Based Services	Packages of Care-Working Age Adults	Third PP - PS - Residential	14 Nov 2023	7,280.00	0.00	Revenue	West View Lodge Care Home	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060547306	Adult & Community Based Services	Packages of Care-Working Age Adults	Third PP - PS - Residential	17 Oct 2023	6,498.29	0.00	Revenue	West View Lodge Care Home	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060549708	Adult & Community Based Services	Packages of Care-Working Age Adults	Third PP - PS - Residential	14 Nov 2023	6,008.00	0.00	Revenue	West View Lodge Care Home	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060547461	Adult & Community Based Services	Packages of Care-Working Age Adults	Third PP - PS - Residential	17 Oct 2023	32,664.28	0.00	Revenue	West View Lodge Care Home	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086569038	Children & Joint Commissioning	Children & Joint Commissioning	Early Intervention	17 Nov 2023	1,369.90	0.00	Revenue	West View Project	N	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086571916	Development, Neighbourhoods & Regulatory Services	Departmental Running Costs	Purchase - Vehicle Fleet	24 Dec 2023	1,456.61	0.00	Revenue	Whistler Tankers	N	300000	Building Construction Materials - Hand Tools
Hartlepool Borough Council	0086567813	Adult & Community Based Services	Departmental Running Costs	General Postage Charges	24 Nov 2023	1,428.10	0.00	Revenue	Whist	N	300000	Mail Services
Hartlepool Borough Council	0086568236	Adult & Community Based Services	Departmental Running Costs	General Postage Charges	03 Nov 2023	1,041.96	0.00	Revenue	Whist	N	300000	Mail Services
Hartlepool Borough Council	0086568302	Adult & Community Based Services	Departmental Running Costs	General Postage Charges	01 Dec 2023	720.40	0.00	Revenue	Whist	N	300000	Mail Services
Hartlepool Borough Council	0086567167	Adult & Community Based Services	Departmental Running Costs	General Postage Charges	17 Nov 2023	623.60	0.00	Revenue	Whist	N	300000	Mail Services
Hartlepool Borough Council	0086567811	Finance, IT and Digital	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	24 Nov 2023	1,076.85	0.00	Revenue	Whist	N	300000	Mail Services
Hartlepool Borough Council	0086568429	Finance, IT and Digital	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	10 Nov 2023	984.95	0.00	Revenue	Whist	N	300000	Mail Services
Hartlepool Borough Council	0086565044	Finance, IT and Digital	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	27 Oct 2023	939.86	0.00	Revenue	Whist	N	300000	Mail Services
Hartlepool Borough Council	0086566241	Finance, IT and Digital	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	03 Nov 2023	851.29	0.00	Revenue	Whist	N	300000	Mail Services
Hartlepool Borough Council	0086567165	Finance, IT and Digital	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	17 Nov 2023	842.47	0.00	Revenue	Whist	N	300000	Mail Services
Hartlepool Borough Council	0086568306	Finance, IT and Digital	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	01 Dec 2023	624.45	0.00	Revenue	Whist	N	300000	Mail Services
Hartlepool Borough Council	0086564521	Finance, IT and Digital	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	13 Oct 2023	767.56	0.00	Revenue	Whist	N	300000	Mail Services
Hartlepool Borough Council	0086570535	Finance, IT and Digital	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	20 Dec 2023	743.09	0.00	Revenue	Whist	N	300000	Mail Services
Hartlepool Borough Council	0086571364	Finance, IT and Digital	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	21 Dec 2023	713.34	0.00	Revenue	Whist	N	300000	Mail Services
Hartlepool Borough Council	0086567165	Finance, IT and Digital	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	17 Nov 2023	842.47	0.00	Revenue	Whist	N	300000	Mail Services
Hartlepool Borough Council	0086568306	Finance, IT and Digital	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	01 Dec 2023	624.45	0.00	Revenue	Whist	N	300000	Mail Services
Hartlepool Borough Council	0086569497	Finance, IT and Digital	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	15 Dec 2023	557.46	0.00	Revenue	Whist	N	300000	Mail Services
Hartlepool Borough Council	0086565071	Finance, IT and Digital	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	20 Oct 2023	515.88	0.00	Revenue	Whist	N	300000	Mail Services
Hartlepool Borough Council	0086563115	Legal	Legal	Training & Equality	08 Nov 2023	1,450.00	0.00	Revenue	Whistaker Training	N	170000	Education
Hartlepool Borough Council	0086565802	Finance, IT and Digital	Finance, IT and Digital	Revenues	01 Nov 2023	856.80	0.00	Revenue	Wilkin Chapman Solicitors	N	269999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086569098	Finance, IT and Digital	Finance, IT and Digital	Revenues	05 Dec 2023	4,530.00	0.00	Revenue	Wilkin Chapman Solicitors	N	269999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086568916	Finance, IT and Digital	Finance, IT and Digital	Revenues	06 Dec 2023	1,068.20	0.00	Revenue	Wilkin Chapman Solicitors	N	269999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086567677	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	17 Nov 2023	1,105.00	0.00	Revenue	William Henry Carlyn	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086571555	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	20 Dec 2023	765.00	0.00	Revenue	William Henry Carlyn	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086564448	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	20 Oct 2023	680.00	0.00	Revenue	William Henry Carlyn	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086565220	Development, Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	18 Oct 2023	1,311.10	0.00	Capital	William Smith & Sons Limited	N	231600	Highway Equipment & Materials - Signage
Hartlepool Borough Council	0086563693	Development, Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	11 Oct 2023	1,140.44	0.00	Capital	William Smith & Sons Limited	N	231600	Highway Equipment & Materials - Signage
Hartlepool Borough Council	0086565272	Development, Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	25 Oct 2023	990.57	0.00	Capital	William Smith & Sons Limited	N	231600	Highway Equipment & Materials - Signage
Hartlepool Borough Council												

Hartlepool Borough Council	0060549677	Adult & Community Based Services	Packages of Care-W/ing Age Adts	Third PP - PS - Residential	14 Nov 2023	11,307.12	0.00	Revenue	Woodham Grange	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060551957	Adult & Community Based Services	Packages of Care-W/ing Age Adts	Third PP - PS - Residential	12 Dec 2023	11,307.12	0.00	Revenue	Woodham Grange	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086569221	Adult & Community Based Services	Locally & Safeguarding Team	Prof Fees - External Consultant	08 Dec 2023	980.00	0.00	Revenue	Wood's Removals & Storage	N	133130	Cleaning & Janitorial - Cleaning Service
Hartlepool Borough Council	0060549683	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Nursing	28 Feb 2023	2,968.00	0.00	Revenue	Woodside Grange	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060547385	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Nursing	17 Oct 2023	2,848.00	0.00	Revenue	Woodside Grange	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060549780	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Nursing	14 Nov 2023	2,848.00	0.00	Revenue	Woodside Grange	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060552048	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	12 Dec 2023	2,968.00	0.00	Revenue	Woodside Grange	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060547386	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	17 Oct 2023	2,848.00	0.00	Revenue	Woodside Grange	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060549781	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	14 Nov 2023	2,848.00	0.00	Revenue	Woodside Grange	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086571474	Adult & Community Based Services	Adult Education	Training Crse Pro	15 Dec 2023	1,080.00	0.00	Revenue	Woodturning Hartlepool	N	201799	Financial Services - Grants - Not Elsewhere Classified
Hartlepool Borough Council	008658915	Adult & Community Based Services	Adult Education	Training Crse Pro	17 Nov 2023	1,080.00	0.00	Revenue	Woodturning Hartlepool	N	201799	Financial Services - Grants - Not Elsewhere Classified
Hartlepool Borough Council	0086568218	Adult & Community Based Services	Community Hubs	Purchase - General Materials/Eq	29 Nov 2023	714.00	0.00	Revenue	Workwear Express Ltd	N	149999	Clothing - Not Elsewhere Classified
Hartlepool Borough Council	0086552043	Development, Neighbourhoods & Regulatory Services	Eng & Design	Cap - Payments Under Contract	28 Feb 2023	28,191.79	0.00	Capital	Wymryn Park Limited	N	301310	Works - Construction, Repair & Maintenance - Open Spaces - Construction
Hartlepool Borough Council	0086569308	Development, Neighbourhoods & Regulatory Services	Eng & Design	Cap - Payments Under Contract	24 Nov 2023	15,300.00	0.00	Capital	Wymryn Park Limited	N	149999	Works - Construction, Repair & Maintenance - Open Spaces - Construction
Hartlepool Borough Council	0021023814	Development, Neighbourhoods & Regulatory Services	General - Regen & NS	Cap - Capital Grant General	21 Nov 2023	10,957.98	0.00	Capital	Wymryn Park Limited	N	301310	Works - Construction, Repair & Maintenance - Open Spaces - Construction
Hartlepool Borough Council	0086566258	Adult & Community Based Services	Coast, Countryside & Heritage	Prof Fees - Medical Referrals	31 Oct 2023	1,369.00	0.00	Revenue	YFT Consult Ltd	N	151510	Healthcare - Public Health
Hartlepool Borough Council	0086569882	Adult & Community Based Services	Coast, Countryside & Heritage	Prof Fees - Medical Referrals	08 Dec 2023	1,295.00	0.00	Revenue	YFT Consult Ltd	N	151510	Healthcare - Public Health
Hartlepool Borough Council	0086571292	Adult & Community Based Services	Coast, Countryside & Heritage	Prof Fees - Medical Referrals	21 Dec 2023	1,276.50	0.00	Revenue	YFT Consult Ltd	N	151510	Healthcare - Public Health
Hartlepool Borough Council	0086566253	Adult & Community Based Services	Coast, Countryside & Heritage	Prof Fees - Medical Referrals	31 Oct 2023	1,239.50	0.00	Revenue	YFT Consult Ltd	N	151510	Healthcare - Public Health
Hartlepool Borough Council	0060552069	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - Nursing	12 Dec 2023	1,196.77	0.00	Revenue	Yohden Care Complex	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060547319	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - Residential	17 Oct 2023	5,591.83	0.00	Revenue	Yohden Care Complex	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060549738	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - Residential	14 Nov 2023	3,336.86	0.00	Revenue	Yohden Care Complex	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060547369	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Nursing	17 Oct 2023	3,045.52	0.00	Revenue	Yohden Care Complex	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060549756	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Nursing	14 Nov 2023	3,045.52	0.00	Revenue	Yohden Care Complex	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060552027	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Nursing	12 Dec 2023	3,045.52	0.00	Revenue	Yohden Care Complex	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060547277	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EM Nursing	17 Oct 2023	16,789.15	0.00	Revenue	Yohden Care Complex	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060549683	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EM Nursing	14 Nov 2023	16,680.39	0.00	Revenue	Yohden Care Complex	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060551952	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EM Nursing	12 Dec 2023	16,354.08	0.00	Revenue	Yohden Care Complex	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060549676	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EM Residential	14 Nov 2023	11,814.04	0.00	Revenue	Yohden Care Complex	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060547372	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EM Residential	17 Oct 2023	3,034.80	0.00	Revenue	Yohden Care Complex	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060552029	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EM Residential	12 Dec 2023	3,034.80	0.00	Revenue	Yohden Care Complex	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060549683	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Nursing	14 Nov 2023	9,030.16	0.00	Revenue	Yohden Care Complex	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060551985	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Nursing	12 Dec 2023	6,092.64	0.00	Revenue	Yohden Care Complex	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060547367	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Nursing	17 Oct 2023	3,046.32	0.00	Revenue	Yohden Care Complex	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060547408	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	17 Oct 2023	514.77	0.00	Revenue	Yohden Care Complex	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060552073	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Respite Radrlf	12 Dec 2023	834.22	0.00	Revenue	Yohden Care Complex	N	321910	Social Community Care Supplies & Services - Adult - Respite - Residential
Hartlepool Borough Council	0060549733	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	17 Oct 2023	5,526.69	0.00	Revenue	Yohden Care Complex	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060552012	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	12 Dec 2023	3,441.15	0.00	Revenue	Yohden Care Complex	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060547376	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	17 Oct 2023	2,919.76	0.00	Revenue	Yohden Care Complex	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060552049	Adult & Community Based Services	Packages of Care-Older People	TPP - PS-Residential Reha	12 Dec 2023	2,919.76	0.00	Revenue	Yohden Care Complex	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060549733	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Nursing	14 Nov 2023	5,028.00	0.00	Revenue	Yohden Care Complex	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060549715	Adult & Community Based Services	Packages of Care-W/ing Age Adts	Third PP - PS - Nursing	14 Nov 2023	5,028.00	0.00	Revenue	Yohden Care Complex	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060552099	Adult & Community Based Services	Packages of Care-W/ing Age Adts	Third PP - PS - Nursing	12 Dec 2023	941.88	0.00	Revenue	Yohden Care Complex	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086564424	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	06 Oct 2023	27,835.80	0.00	Revenue	Your Chapter Limited	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086565870	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	03 Nov 2023	28,763.66	0.00	Revenue	Your Chapter Limited	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086565870	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	27 Oct 2023	27,835.80	0.00	Revenue	Your Chapter Limited	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086566710	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	24 Nov 2023	38,298.00	0.00	Revenue	Your NRG Limited	N	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0086568446	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	14 Nov 2023	36,702.00	0.00	Revenue	Your NRG Limited	N	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0086564802	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	06 Oct 2023	36,179.41	0.00	Revenue	Your NRG Limited	N	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0086570465	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	01 Dec 2023	36,079.20	0.00	Revenue	Your NRG Limited	N	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0086570465	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	01 Dec 2023	34,500.00	0.00	Revenue	Your NRG Limited	N	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0086570732	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	06 Dec 2023	2,476.28	0.00	Revenue	Your NRG Limited	N	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0086564802	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	06 Oct 2023	1,035.07	0.00	Revenue	Your NRG Limited	N	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0086567557	Children & Joint Commissioning	DG - Early Years Block LA Spa	Prof Fees - External Consultant	27 Oct 2023	3,553.00	0.00	Revenue	Young Sport Trust	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0021023862	Children & Joint Commissioning	DSS - High Needs Block LA Spa	Pupil Premium - Expenditure	13 Oct 2023	1,012.00	0.00	Revenue	Zenith Multi Agency Trust T/A	N	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0000344895	Children & Joint Commissioning	Children and Families	Cart Reports	28 Nov 2023	876.00	0.00	Revenue	001 TRANSLATION	Y	7282	CONSULTING, MANAGEMENT, AN
Hartlepool Borough Council	0000343511	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - General Materials/Eq	29 Nov 2023	1,230.00	0.00	Revenue	A1 AGGREGATES HARTLEPOOL	Y	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000341145	Children & Joint Commissioning	Children and Families	Setting Up Home Grant	13 Nov 2023	824.99	0.00	Revenue	ARGOS LTD	Y	5310	DISCOUNT STORES
Hartlepool Borough Council	0000340562	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	06 Nov 2023	501.54	0.00	Revenue	BESTWAY WHOLESALE	Y	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000341138	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	07 Dec 2023	502.02	0.00	Revenue	BESTWAY WHOLESALE	Y	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000332892	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	02 Oct 2023	502.20	0.00	Revenue	BESTWAY WHOLESALE	Y	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000340373	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	16 Nov 2023	502.75	0.00	Revenue	BESTWAY WHOLESALE	Y	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000335765	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	23 Oct 2023	504.83	0.00	Revenue	BESTWAY WHOLESALE	Y	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000332001	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	04 Sep 2023	508.53	0.00	Revenue	BESTWAY WHOLESALE	Y	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000331831	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	11 Sep 2023	511.20	0.00	Revenue	BESTWAY WHOLESALE	Y	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000335352	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	19 Oct 2023	512.25	0.00	Revenue	BESTWAY WHOLESALE	Y	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000335777	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	23 Oct 2023	523.60	0.00	Revenue	BESTWAY WHOLESALE	Y	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000332702	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	28 Sep 2023	528.84	0.00	Revenue	BESTWAY WHOLESALE	Y	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000340375	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	16 Nov 2023	531.03	0.00	Revenue	BESTWAY WHOLESALE	Y	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000343221	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	27 Nov 2023	533.41	0.00	Revenue	BESTWAY WHOLESALE	Y	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000333073	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	25 Sep 2023	535.81	0.00	Revenue	BESTWAY WHOLESALE	Y	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000344023	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	14 Dec 2023	536.94	0.00	Revenue	BESTWAY WHOLESALE	Y	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000333081	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	25 Sep 2023	537.90	0.00	Revenue	BESTWAY WHOLESALE	Y	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000331830	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	11 Sep 2023	540.96	0.00	Revenue	BESTWAY WHOLESALE	Y	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000343618	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	30 Nov 2023	551.30	0.00	Revenue	BESTWAY WHOLESALE	Y	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000343665	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	30 Nov 2023	557.34	0.00	Revenue	BESTWAY WHOLESALE	Y	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000332665											

Hartlepool Borough Council	0000343651	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	30 Nov 2023	976.32	0.00	Revenue	BESTWAY WHOLESALE	Y	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000332491	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	18 Sep 2023	1,005.94	0.00	Revenue	BESTWAY WHOLESALE	Y	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000343046	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	16 Nov 2023	1,053.83	0.00	Revenue	BESTWAY WHOLESALE	Y	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000333970	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	16 Oct 2023	1,054.57	0.00	Revenue	BESTWAY WHOLESALE	Y	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000333072	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	25 Sep 2023	1,319.27	0.00	Revenue	BESTWAY WHOLESALE	Y	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000340574	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	06 Nov 2023	1,427.61	0.00	Revenue	BESTWAY WHOLESALE	Y	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000332882	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	02 Oct 2023	1,563.50	0.00	Revenue	BESTWAY WHOLESALE	Y	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000331836	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	11 Sep 2023	1,647.30	0.00	Revenue	BESTWAY WHOLESALE	Y	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000332720	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	13 Sep 2023	1,658.69	0.00	Revenue	BESTWAY WHOLESALE	Y	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000343061	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	13 Nov 2023	1,703.33	0.00	Revenue	BESTWAY WHOLESALE	Y	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000335780	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	19 Oct 2023	1,715.73	0.00	Revenue	BESTWAY WHOLESALE	Y	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000332065	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	24 Aug 2023	1,753.51	0.00	Revenue	BESTWAY WHOLESALE	Y	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000333494	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	16 Oct 2023	1,760.04	0.00	Revenue	BESTWAY WHOLESALE	Y	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000344019	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	14 Dec 2023	1,829.64	0.00	Revenue	BESTWAY WHOLESALE	Y	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000344104	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	11 Dec 2023	1,838.57	0.00	Revenue	BESTWAY WHOLESALE	Y	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000331725	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	14 Sep 2023	1,841.28	0.00	Revenue	BESTWAY WHOLESALE	Y	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000343212	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	27 Nov 2023	1,868.43	0.00	Revenue	BESTWAY WHOLESALE	Y	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000332765	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	23 Oct 2023	2,142.65	0.00	Revenue	BESTWAY WHOLESALE	Y	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000340260	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	20 Nov 2023	2,203.31	0.00	Revenue	BESTWAY WHOLESALE	Y	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000332487	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	21 Sep 2023	2,309.47	0.00	Revenue	BESTWAY WHOLESALE	Y	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000340058	Development, Neighbourhoods & Regulatory Services	Job Costing	General Materials/Purchase	07 Nov 2023	1,795.00	0.00	Revenue	BEWICK MOBILITY LI	Y	5975	HEARING AIDS-SALES, SERVIC
Hartlepool Borough Council	0000341285	Children & Joint Commissioning	Children and Families	Accommodation Expenses	08 Nov 2023	840.00	0.00	Revenue	BKG HOTEL AT BOOKING.C	Y	4722	TRAVEL AGENCIES AND TOUR O
Hartlepool Borough Council	0000341074	Children & Joint Commissioning	Children and Families	Children Act Section 17	15 Nov 2023	840.00	0.00	Revenue	BKG HOTEL AT BOOKING.C	Y	4722	TRAVEL AGENCIES AND TOUR O
Hartlepool Borough Council	0000341497	Children & Joint Commissioning	Children and Families	Children Act Section 17	02 Nov 2023	840.00	0.00	Revenue	BKG HOTEL AT BOOKING.C	Y	4722	TRAVEL AGENCIES AND TOUR O
Hartlepool Borough Council	0000339199	Finance, IT and Digital	Chief Executive	Accommodation Expenses	06 Sep 2023	658.00	0.00	Revenue	BKG HOTEL AT BOOKING.C	Y	4722	TRAVEL AGENCIES AND TOUR O
Hartlepool Borough Council	0000341493	Children & Joint Commissioning	Children and Families	Setting Up Home Grant	02 Nov 2023	685.33	0.00	Revenue	BRITISH HEART FOUNDATI	Y	8398	ORGANIZATIONS, CHARITABLE
Hartlepool Borough Council	0000343021	Adult & Community Based Services	Community Hubs	Purchase -Computer/Audio/Visual	27 Aug 2023	745.99	0.00	Revenue	CANON EUROPA NV	Y	5300	CAMERA AND PHOTOGRAPHIC SU
Hartlepool Borough Council	0000335675	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	21 Oct 2023	1,261.00	0.00	Revenue	CHICKEN JOES LTD	Y	5811	CATERERS
Hartlepool Borough Council	0000333116	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	21 Sep 2023	1,294.40	0.00	Revenue	CHICKEN JOES LTD	Y	5811	CATERERS
Hartlepool Borough Council	0000332894	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	11 Oct 2023	1,360.90	0.00	Revenue	CHICKEN JOES LTD	Y	5811	CATERERS
Hartlepool Borough Council	0000332112	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	11 Jun 2023	1,385.50	0.00	Revenue	CHICKEN JOES LTD	Y	5811	CATERERS
Hartlepool Borough Council	0000341163	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	11 Oct 2023	1,410.00	0.00	Revenue	CHICKEN JOES LTD	Y	5811	CATERERS
Hartlepool Borough Council	0000343012	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	21 Nov 2023	1,565.00	0.00	Revenue	CHICKEN JOES LTD	Y	5811	CATERERS
Hartlepool Borough Council	0000332482	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	01 Oct 2023	1,627.50	0.00	Revenue	CHICKEN JOES LTD	Y	5811	CATERERS
Hartlepool Borough Council	0000344034	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	14 Dec 2023	1,635.00	0.00	Revenue	CHICKEN JOES LTD	Y	5811	CATERERS
Hartlepool Borough Council	0000332983	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	01 Oct 2023	1,712.50	0.00	Revenue	CHICKEN JOES LTD	Y	5811	CATERERS
Hartlepool Borough Council	0000335874	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	20 Oct 2023	1,712.50	0.00	Revenue	CHICKEN JOES LTD	Y	5811	CATERERS
Hartlepool Borough Council	0000343708	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	01 Dec 2023	1,741.00	0.00	Revenue	CHICKEN JOES LTD	Y	5811	CATERERS
Hartlepool Borough Council	0000343110	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	01 Nov 2023	1,783.60	0.00	Revenue	CHICKEN JOES LTD	Y	5811	CATERERS
Hartlepool Borough Council	0000343495	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	11 Nov 2023	2,145.00	0.00	Revenue	CHICKEN JOES LTD	Y	5811	CATERERS
Hartlepool Borough Council	0000331688	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	27 Sep 2023	2,441.00	0.00	Revenue	CHICKEN JOES LTD	Y	5811	CATERERS
Hartlepool Borough Council	0000335832	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	01 Nov 2023	832.50	0.00	Revenue	CURRY'S ONLINE	Y	5732	ELECTRONIC SALES
Hartlepool Borough Council	0000333322	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Licences	19 Oct 2023	502.50	0.00	Revenue	DVLA VEHICLE TAX	Y	9311	TAX PAYMENTS
Hartlepool Borough Council	0000333333	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Licences	19 Oct 2023	502.50	0.00	Revenue	DVLA VEHICLE TAX	Y	9311	TAX PAYMENTS
Hartlepool Borough Council	0000340148	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Licences	13 Nov 2023	502.50	0.00	Revenue	DVLA VEHICLE TAX	Y	9311	TAX PAYMENTS
Hartlepool Borough Council	0000332122	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Licences	23 Sep 2023	1,030.50	0.00	Revenue	DVLA VEHICLE TAX	Y	9311	TAX PAYMENTS
Hartlepool Borough Council	0000332442	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Expenditure in Year	29 Sep 2023	4,000.00	0.00	Revenue	DVSA	Y	9399	GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000340068	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Expenditure in Year	06 Nov 2023	6,000.00	0.00	Revenue	DVSA	Y	9399	GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000332427	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Expenditure in Year	04 Oct 2023	8,000.00	0.00	Revenue	DVSA	Y	9399	GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000343904	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Expenditure in Year	04 Dec 2023	8,000.00	0.00	Revenue	DVSA	Y	9399	GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000331970	Development, Neighbourhoods & Regulatory Services	Facilities Management	Training - Course Fees-Other	08 Sep 2023	600.00	0.00	Revenue	ESSENTIAL FOOD HYGIENE	Y	5422	FREEZER, LOCKER MEAT PROVI
Hartlepool Borough Council	0000343530	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	08 Dec 2023	560.46	0.00	Revenue	FREEMAN CATERING BUTCH	Y	5422	FREEZER, LOCKER MEAT PROVI
Hartlepool Borough Council	0000343636	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	04 Dec 2023	561.84	0.00	Revenue	FREEMAN CATERING BUTCH	Y	5422	FREEZER, LOCKER MEAT PROVI
Hartlepool Borough Council	0000343269	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	27 Nov 2023	768.48	0.00	Revenue	FREEMAN CATERING BUTCH	Y	5422	FREEZER, LOCKER MEAT PROVI
Hartlepool Borough Council	0000343042	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	17 Nov 2023	778.92	0.00	Revenue	FREEMAN CATERING BUTCH	Y	5422	FREEZER, LOCKER MEAT PROVI
Hartlepool Borough Council	0000341954	Children & Joint Commissioning	Children and Families	Care Leavers Other	18 Oct 2023	639.49	0.00	Revenue	GATESHEAD COUNCIL INT	Y	9399	GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000341937	Children & Joint Commissioning	Children and Families	Care Leavers Other	18 Oct 2023	1,000.00	0.00	Revenue	GATESHEAD COUNCIL INT	Y	9399	GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000339269	Children & Joint Commissioning	Children and Families	Setting Up Home Grant	25 Aug 2023	710.00	0.00	Revenue	GNF FURNISHINGS	Y	5712	EQUIP, FURNITURE, HOME FUR
Hartlepool Borough Council	0000333117	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	19 Sep 2023	503.37	0.00	Revenue	GREENHAM TRADING LTD	Y	5085	INDUSTRIAL SUPPLIES NOT EL
Hartlepool Borough Council	0000332963	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	25 Oct 2023	529.09	0.00	Revenue	GREENHAM TRADING LTD	Y	5085	INDUSTRIAL SUPPLIES NOT EL
Hartlepool Borough Council	0000340621	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	25 Oct 2023	609.76	0.00	Revenue	GREENHAM TRADING LTD	Y	5085	INDUSTRIAL SUPPLIES NOT EL
Hartlepool Borough Council	0000340603	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	30 Oct 2023	628.22	0.00	Revenue	GREENHAM TRADING LTD	Y	5085	INDUSTRIAL SUPPLIES NOT EL
Hartlepool Borough Council	0000340626	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	19 Oct 2023	735.70	0.00	Revenue	GREENHAM TRADING LTD	Y	5085	INDUSTRIAL SUPPLIES NOT EL
Hartlepool Borough Council	0000333118	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	18 Sep 2023	801.91	0.00	Revenue	GREENHAM TRADING LTD	Y	5085	INDUSTRIAL SUPPLIES NOT EL
Hartlepool Borough Council	0000332963	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	02 Oct 2023	636.19	0.00	Revenue	HOPWELLS LTD	Y	5811	CATERERS
Hartlepool Borough Council	0000331815	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	13 Sep 2023	758.51	0.00	Revenue	HOPWELLS LTD	Y	5811	CATERERS
Hartlepool Borough Council	0000343002	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	24 Nov 2023	782.38	0.00	Revenue	HOPWELLS LTD	Y	5811	CATERERS
Hartlepool Borough Council	0000343170	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	30 Nov 2023	820.66	0.00	Revenue	HOPWELLS LTD	Y	5811	CATERERS
Hartlepool Borough Council	0000333509	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	20 Oct 2023	902.48	0.00	Revenue	HOPWELLS LTD	Y	5811	CATERERS
Hartlepool Borough Council	0000332485	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	25 Sep 2023	922.30	0.00	Revenue	HOPWELLS LTD	Y	5811	CATERERS
Hartlepool Borough Council	0000332618	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	17 Oct 2023	929.12	0.00	Revenue	HOPWELLS LTD	Y	5811	CATERERS
Hartlepool Borough Council	0000332103	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	23 Jun 2023	933.29	0.00	Revenue	HOPWELLS LTD	Y	5811	CATERERS
Hartlepool Borough Council	0000332861	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	05 Oct 2023	933.50	0.00	Revenue	HOPWELLS LTD	Y	5811	CATERERS
Hartlepool Borough Council	0000331970	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	08 Sep 2023	981.17	0.00	Revenue	HOPWELLS LTD	Y	5811	CATERERS
Hartlepool Borough Council	0000340188	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	24 Nov 2023	1,012.25	0.00	Revenue	HOPWELLS LTD	Y	5811	CATERERS
Hartlepool Borough Council	0000331564	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	25 Sep 2023	1,049.54	0.00	Revenue	HOPWELLS LTD	Y	5811	CATERERS
Hartlepool Borough Council	0000343055	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	15 Nov 2023	1,069.06	0.00	Revenue	HOPWELLS LTD	Y	5811	CATERERS
Hartlepool Borough Council	0000343577	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	06 Dec 2023	1,092.09	0.00	Revenue	HOPWELLS LTD	Y	5811	CATERERS
Hartlepool Borough Council	0000331817	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	13 Sep 2023	1,106.33	0.00	Revenue	HOPWELLS LTD	Y	5811	CATERERS
Hartlepool Borough Council	0000340523	Development, Neighbourhoods & Regulatory Services	Facilities Management									

Hartlepool Borough Council	0000338261	Children & Joint Commissioning	Children and Families	Cost of Travel	11 Oct 2023	503.32	0.00	Revenue	LOGANAIR	Y	4511	AIR CARRIERS, AIRLINES-NOT
Hartlepool Borough Council	0000335616	Development, Neighbourhoods & Regulatory Services	Job Costing	General Materials Purchase	27 Oct 2023	1,000.00	0.00	Revenue	MERCEDES BENZ OF TEES	Y	5511	AUTO & TRUCK DLRS-SALES.SV
Hartlepool Borough Council	0000338957	Adult & Community Based Services	Commissioning - Adults	Cost of Travel	27 Sep 2023	1,229.95	0.00	Revenue	myrip_uk_MJB5IG	Y	4722	TRAVEL AGENCIES AND TOUR O
Hartlepool Borough Council	0000340171	Development, Neighbourhoods & Regulatory Services	Job Costing	General Materials Purchase	07 Nov 2023	547.32	0.00	Revenue	NISETS LTD	Y	5964	DIRECT MARKETING-CATALOG M
Hartlepool Borough Council	0000332423	Development, Neighbourhoods & Regulatory Services	Job Costing	General Materials Purchase	04 Oct 2023	561.58	0.00	Revenue	NISETS LTD	Y	5964	DIRECT MARKETING-CATALOG M
Hartlepool Borough Council	0000332472	Development, Neighbourhoods & Regulatory Services	Job Costing	General Materials Purchase	05 Oct 2023	561.58	0.00	Revenue	NISETS LTD	Y	5964	DIRECT MARKETING-CATALOG M
Hartlepool Borough Council	0000332473	Development, Neighbourhoods & Regulatory Services	Job Costing	General Materials Purchase	05 Oct 2023	678.83	0.00	Revenue	NORTH EAST TRUCK & VAN	Y	5511	AUTO & TRUCK DLRS-SALES.SV
Hartlepool Borough Council	0000341712	Children & Joint Commissioning	Children and Families	Other Fuel Charges	26 Oct 2023	500.00	0.00	Revenue	OCTOPUS ENERGY LTD	Y	4900	UTILS-ELECTRC, GAS, HEATING
Hartlepool Borough Council	0000344928	Children & Joint Commissioning	Children and Families	Other Fuel Charges	28 Nov 2023	600.00	0.00	Revenue	OCTOPUS ENERGY LTD	Y	4900	UTILS-ELECTRC, GAS, HEATING
Hartlepool Borough Council	0000339304	Children & Joint Commissioning	Children and Families	OFSTED Fee	21 Aug 2023	3,431.00	0.00	Revenue	OFSTED INTERNET	Y	9399	GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000338924	Children & Joint Commissioning	Children and Families	Activities	25 Sep 2023	1,800.00	0.00	Revenue	ONE4ALL	Y	5311	DEPARTMENT STORES
Hartlepool Borough Council	0000343571	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	06 Dec 2023	568.42	0.00	Revenue	PASTAKING (UK) LTD	Y	5999	MISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	0000333018	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	04 Sep 2023	578.28	0.00	Revenue	PASTAKING (UK) LTD	Y	5999	MISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	0000332780	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	09 Oct 2023	587.80	0.00	Revenue	PASTAKING (UK) LTD	Y	5999	MISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	0000340247	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	21 Nov 2023	619.74	0.00	Revenue	PASTAKING (UK) LTD	Y	5999	MISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	0000333552	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	17 Oct 2023	644.46	0.00	Revenue	PASTAKING (UK) LTD	Y	5999	MISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	0000331870	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	11 Sep 2023	645.76	0.00	Revenue	PASTAKING (UK) LTD	Y	5999	MISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	0000335646	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	24 Oct 2023	692.50	0.00	Revenue	PASTAKING (UK) LTD	Y	5999	MISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	0000343064	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	14 Nov 2023	735.14	0.00	Revenue	PASTAKING (UK) LTD	Y	5999	MISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	0000332492	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	18 Sep 2023	800.60	0.00	Revenue	PASTAKING (UK) LTD	Y	5999	MISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	0000340579	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	06 Nov 2023	800.60	0.00	Revenue	PASTAKING (UK) LTD	Y	5999	MISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	0000344030	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	14 Dec 2023	824.50	0.00	Revenue	PASTAKING (UK) LTD	Y	5999	MISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	0000344128	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	11 Dec 2023	846.46	0.00	Revenue	PASTAKING (UK) LTD	Y	5999	MISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	0000332481	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	03 Oct 2023	853.80	0.00	Revenue	PASTAKING (UK) LTD	Y	5999	MISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	0000333067	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	26 Sep 2023	853.80	0.00	Revenue	PASTAKING (UK) LTD	Y	5999	MISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	0000344877	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	27 Nov 2023	526.95	0.00	Revenue	PAYPAL ARGOSDIRECT	Y	5331	VARIETY STORES
Hartlepool Borough Council	0000341260	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	07 Nov 2023	539.95	0.00	Revenue	PAYPAL ARGOSDIRECT	Y	5331	VARIETY STORES
Hartlepool Borough Council	0000339119	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	12 Sep 2023	570.00	0.00	Revenue	PAYPAL ARGOSDIRECT	Y	5331	VARIETY STORES
Hartlepool Borough Council	0000342124	Children & Joint Commissioning	Youth Service	Accommodation Expenses	04 Oct 2023	615.86	0.00	Revenue	PREMIER INN	Y	3811	PREMIER INN
Hartlepool Borough Council	0000332535	Development, Neighbourhoods & Regulatory Services	Job Costing	General Materials Purchase	06 Oct 2023	566.40	0.00	Revenue	REID BROTHERS UK	Y	5039	CONSTRUCTION MATERIALS NOT
Hartlepool Borough Council	0000333352	Development, Neighbourhoods & Regulatory Services	Job Costing	General Materials Purchase	17 Oct 2023	870.72	0.00	Revenue	REID BROTHERS UK	Y	5039	CONSTRUCTION MATERIALS NOT
Hartlepool Borough Council	0000333395	Adult & Community Based Services	Commissioning - Adults	Conference Fees	09 Oct 2023	1,400.00	0.00	Revenue	SAL TRAINING INTERNAT	Y	8999	PROFESSIONAL SERVICES-NOT
Hartlepool Borough Council	0000341751	Children & Joint Commissioning	Public Health - Substnc Misuse	Purchase -General Materials/Eq	25 Oct 2023	3,500.00	0.00	Revenue	SP ALDI GROCERY VOUC	Y	5399	MISCELLANEOUS GENERAL MERC
Hartlepool Borough Council	0000344603	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Purchase -General Materials/Eq	05 Dec 2023	706.42	0.00	Revenue	THE CYCLE DIVISION LTD	Y	5940	BICYCLE SHOPS-SALES AND SER
Hartlepool Borough Council	0000339176	Children & Joint Commissioning	Strategic Management	Cost of Travel	08 Sep 2023	698.70	0.00	Revenue	Trainline	Y	4112	PASSENGER RAILWAYS
Hartlepool Borough Council	0000339520	Development, Neighbourhoods & Regulatory Services	Job Costing	General Materials Purchase	26 Oct 2023	618.45	0.00	Revenue	UNIVERSAL SEALANTS UK	Y	1799	CONTRACTORS.SPECIAL TRADE-
Hartlepool Borough Council	0000334129	Development, Neighbourhoods & Regulatory Services	Job Costing	General Materials Purchase	26 Oct 2023	618.45	0.00	Revenue	UNIVERSAL SEALANTS UK	Y	1799	CONTRACTORS.SPECIAL TRADE-
Hartlepool Borough Council	0000332474	Development, Neighbourhoods & Regulatory Services	Job Costing	General Materials Purchase	05 Oct 2023	852.12	0.00	Revenue	VAN COMFORT	Y	5533	AUTOMOTIVE PARTS, ACCESSOR
Hartlepool Borough Council	0000341229	Children & Joint Commissioning	Children and Families	Purchase-General Office Equip	10 Nov 2023	575.81	0.00	Revenue	WF UK9379310144	Y	5712	EQUIP, FURNITURE, HOME FUR
Hartlepool Borough Council	0000341707	Adult & Community Based Services	Community Hubs	Purchase -General Materials/Eq	26 Oct 2023	525.00	0.00	Revenue	WRIGHT FOUNDATION	Y	7399	BUSINESS SERVICES-NOT ELSE
Hartlepool Borough Council	0000341922	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	19 Oct 2023	566.95	0.00	Revenue	WWW.ARGOS.CO.UK	Y	5311	DEPARTMENT STORES
Hartlepool Borough Council	0000339263	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Training - Course Fees-Other	04 Aug 2023	1,314.00	0.00	Revenue	WWW.PHONEXHSC.CO.UK	Y	8299	SCHOOLS & EDUCATIONAL SVC-
Hartlepool Borough Council	0000332506	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	13 Oct 2023	514.15	0.00	Revenue	WWW.SCREWFIX.COM	Y	5211	BUILDING MATERIALS, LUMBER