

## LOCAL GOVERNMENT TRANSPARENCY CODE EXPENDITURE OVER £500 AND ALL GOVERNMENT PROCUREMENT CARD EXPENDITURE QUARTER 1 - 2022/2023

|  |                          |  |  |  |                            |                      |                       |               |  |             | Procurement               |  |
|--|--------------------------|--|--|--|----------------------------|----------------------|-----------------------|---------------|--|-------------|---------------------------|--|
| Organisation Name  | Transaction              | Service Label  | Organisation Unit  | Expenditure Category   | Payment Date               | Net Value            | Non<br>Recovera Capit | al or         | Supplier   | Card        | Classification / Merchant | Procurement Classification / Merchant Category - Proclass Description  |
| Organisation Name  | Number                   | Service Label  | Organisation Unit  | Expenditure Category   | Payment Date               | Net value            | ble VAT               | nue           | Supplier   | Transaction | Category -                | Procurement Classification / Interchant Category - Proclass Description  |
|  |                          |  |  |  |                            |                      |                       |               |  |             | Proclass Code             |  |
| Hartlepool Borough Council                               | 0086523849               | Children & Joint Commissioning   | Children and Families  | Legal Fees (non vatable)   | 13 Apr 2022                | 1,125.00             | 0.00 Reven            |               |  | No          | 281000                    | Legal Services - Advocacy  |
| Hartlepool Borough Council                               | 0086524734               | Adult & Community Based Services   | Sports,Leisure &Rec Facilities                                   | Subscriptions  | 29 Apr 2022                | 1,200.00             | 0.00 Reven            | орого         | Ltd  | No          | 291400                    | Arts & Leisure Services - Sport & Fitness  |
| Hartlepool Borough Council<br>Hartlepool Borough Council | 0086527611<br>0086524096 | Adult & Community Based Services<br>Children & Joint Commissioning           | Packages of Care-Mental Health<br>Children and Families          | Taxis<br>Children Act Section 17                                 | 14 Jun 2022<br>19 Apr 2022 | 509.70<br>926.30     | 0.00 Reven            |               |  | No<br>No    | 361510<br>361510          | Passenger Transport - Taxi Services - Non Staff Passenger Transport - Taxi Services - Non Staff  |
| Hartlepool Borough Council                               | 0086525942               | Children & Joint Commissioning   | Children and Families  | Children Act Section 17  | 18 May 2022                | 943.65               | 0.00 Reven            |               |  | No          | 361510                    | Passenger Transport - Taxi Services - Non Staff  |
| Hartlepool Borough Council                               | 0086525942               | Children & Joint Commissioning   | Children and Families  | Children Act Section 17  | 18 May 2022                | 2,199.35             | 0.00 Reven            |               |  | No          | 361510                    | Passenger Transport - Taxi Services - Non Staff  |
| Hartlepool Borough Council                               | 0086524096               | Children & Joint Commissioning   | Children and Families  | Children Act Section 17  | 19 Apr 2022                | 4,157.30             | 0.00 Reven            |               |  | No          | 361510                    | Passenger Transport - Taxi Services - Non Staff  |
| Hartlepool Borough Council                               | 0086527611               | Children & Joint Commissioning   | Children and Families<br>Children and Families                   | Children Act Section 17<br>Cost of Travel                        | 14 Jun 2022                | 4,200.25             | 0.00 Reven            |               |  | No<br>No    | 361510                    | Passenger Transport - Taxi Services - Non Staff  |
| Hartlepool Borough Council<br>Hartlepool Borough Council | 0086524096<br>0086527611 | Children & Joint Commissioning Children & Joint Commissioning                | Children and Families  Children and Families                     | Cost of Travel   | 19 Apr 2022<br>14 Jun 2022 | 1,404.80<br>2,860.08 | 0.00 Reven            |               |  | No<br>No    | 361510<br>361510          | Passenger Transport - Taxi Services - Non Staff Passenger Transport - Taxi Services - Non Staff  |
| Hartlepool Borough Council                               | 0086527315               | Children & Joint Commissioning   | DSG - High Needs Block LA Spen                                   | Cost of Travel   | 14 Jun 2022                | 750.50               | 0.00 Reven            |               |  | No          | 361510                    | Passenger Transport - Taxi Services - Non Staff  |
| Hartlepool Borough Council                               | 0086524066               | Children & Joint Commissioning   | DSG - High Needs Block LA Spen                                   | Cost of Travel   | 12 Apr 2022                | 768.00               | 0.00 Reven            |               |  | No          | 361510                    | Passenger Transport - Taxi Services - Non Staff  |
| Hartlepool Borough Council                               | 0086525070               | Children & Joint Commissioning   | DSG - High Needs Block LA Spen                                   | Cost of Travel   | 10 May 2022                | 1,064.80             | 0.00 Reven            |               |  | No          | 361510                    | Passenger Transport - Taxi Services - Non Staff  |
| Hartlepool Borough Council                               | 0086527312<br>0086527588 | Children & Joint Commissioning<br>Children & Joint Commissioning             | DSG - High Needs Block LA Spen                                   | Cost of Travel<br>Vehicle Hire - External                        | 24 Jun 2022<br>14 Jun 2022 | 2,054.20             | 0.00 Reven            |               |  | No          | 361510                    | Passenger Transport - Taxi Services - Non Staff  |
| Hartlepool Borough Council<br>Hartlepool Borough Council | 0086526604               | Children & Joint Commissioning   | Play & Care<br>Play & Care                                       | Vehicle Hire - External  | 25 May 2022                | 515.25<br>825.85     | 0.00 Reven            |               |  | No<br>No    | 361510<br>361510          | Passenger Transport - Taxi Services - Non Staff Passenger Transport - Taxi Services - Non Staff  |
| Hartlepool Borough Council                               | 0086527611               | Children & Joint Commissioning   | Raising Educational Achievemen                                   | Cost of Travel   | 14 Jun 2022                | 657.40               | 0.00 Reven            |               |  | No          | 361510                    | Passenger Transport - Taxi Services - Non Staff  |
| Hartlepool Borough Council                               | 0086524096               | Children & Joint Commissioning   | Raising Educational Achievemen                                   | Cost of Travel   | 19 Apr 2022                | 819.65               | 0.00 Reven            | ue 23 Taxis   |  | No          | 361510                    | Passenger Transport - Taxi Services - Non Staff  |
| Hartlepool Borough Council                               | 0086525940               | Neighbourhoods & Regulatory Services   | Engineering & Design   | Vehicle Hire - External  | 18 May 2022                | 544.53               | 0.00 Reven            |               |  | No          | 361510                    | Passenger Transport - Taxi Services - Non Staff  |
| Hartlepool Borough Council                               | 0086525794<br>0086527311 | Neighbourhoods & Regulatory Services   | Passenger Transport  | Contract Buses<br>Contract Buses                                 | 17 May 2022<br>10 Jun 2022 | 1,470.00<br>1.862.00 | 0.00 Reven            |               |  | No<br>No    | 361510<br>361510          | Passenger Transport - Taxi Services - Non Staff  |
| Hartlepool Borough Council Hartlepool Borough Council    | 0086527311               | Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services | Passenger Transport Passenger Transport                          | Contract Buses Contract Buses                                    | 10 Jun 2022<br>14 Apr 2022 | 1,862.00             | 0.00 Reven            |               |  | No<br>No    | 361510                    | Passenger Transport - Taxi Services - Non Staff Passenger Transport - Taxi Services - Non Staff  |
| Hartlepool Borough Council                               | 0086525794               | Neighbourhoods & Regulatory Services   | Passenger Transport  | Contract Buses   | 17 May 2022                | 6,109.00             | 0.00 Reven            |               |  | No          | 361510                    | Passenger Transport - Taxi Services - Non Staff  |
| Hartlepool Borough Council                               | 0086527311               | Neighbourhoods & Regulatory Services   | Passenger Transport  | Contract Buses   | 10 Jun 2022                | 8,075.00             | 0.00 Reven            | ue 23 Taxis   |  | No          | 361510                    | Passenger Transport - Taxi Services - Non Staff  |
| Hartlepool Borough Council                               | 0086524081               | Neighbourhoods & Regulatory Services   | Passenger Transport  | Contract Buses   | 14 Apr 2022                | 8,142.40             | 0.00 Reven            |               |  | No          | 361510                    | Passenger Transport - Taxi Services - Non Staff  |
| Hartlepool Borough Council                               | 0086525794               | Neighbourhoods & Regulatory Services   | Passenger Transport  | Home to School Transport   | 17 May 2022                | 1,470.00             | 0.00 Reven            |               |  | No          | 361510                    | Passenger Transport - Taxi Services - Non Staff  |
| Hartlepool Borough Council<br>Hartlepool Borough Council | 0086527311<br>0086524081 | Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services | Passenger Transport Passenger Transport                          | Home to School Transport<br>Home to School Transport             | 10 Jun 2022<br>14 Apr 2022 | 1,862.00<br>1,960.00 | 0.00 Reven            |               |  | No<br>No    | 361510<br>361510          | Passenger Transport - Taxi Services - Non Staff Passenger Transport - Taxi Services - Non Staff  |
| Hartlepool Borough Council                               | 0086525794               | Neighbourhoods & Regulatory Services   | Passenger Transport  | Home to School Transport   | 17 May 2022                | 4,572.50             | 0.00 Reven            |               |  | No          | 361510                    | Passenger Transport - Taxi Services - Non Staff  |
| Hartlepool Borough Council                               | 0086524081               | Neighbourhoods & Regulatory Services   | Passenger Transport  | Home to School Transport   | 14 Apr 2022                | 4,876.00             | 0.00 Reven            | ue 23 Taxis   |  | No          | 361510                    | Passenger Transport - Taxi Services - Non Staff  |
| Hartlepool Borough Council                               | 0086527311               | Neighbourhoods & Regulatory Services   | Passenger Transport  | Home to School Transport   | 10 Jun 2022                | 6,578.00             | 0.00 Reven            |               |  | No          | 361510                    | Passenger Transport - Taxi Services - Non Staff  |
| Hartlepool Borough Council                               | 0086524081               | Neighbourhoods & Regulatory Services   | Passenger Transport  | Taxis  | 14 Apr 2022                | 557.70               | 0.00 Reven            |               |  | No          | 361510                    | Passenger Transport - Taxi Services - Non Staff  |
| Hartlepool Borough Council Hartlepool Borough Council    | 0086527311<br>0086525794 | Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services | Passenger Transport Passenger Transport                          | Taxis<br>Taxis   | 10 Jun 2022<br>17 May 2022 | 1,002.50<br>1,342.00 | 0.00 Reven            |               |  | No<br>No    | 361510<br>361510          | Passenger Transport - Taxi Services - Non Staff Passenger Transport - Taxi Services - Non Staff  |
| Hartlepool Borough Council                               | 0086525794               | Neighbourhoods & Regulatory Services   | Passenger Transport  | Taxis  | 17 May 2022                | 1,398.20             | 0.00 Reven            |               |  | No          | 361510                    | Passenger Transport - Taxi Services - Non Staff  |
| Hartlepool Borough Council                               | 0086525794               | Neighbourhoods & Regulatory Services   | Passenger Transport  | Taxis  | 17 May 2022                | 1,440.00             | 0.00 Reven            | ue 23 Taxis   |  | No          | 361510                    | Passenger Transport - Taxi Services - Non Staff  |
| Hartlepool Borough Council                               | 0086527311               | Neighbourhoods & Regulatory Services   | Passenger Transport  | Taxis  | 10 Jun 2022                | 1,641.20             | 0.00 Reven            |               |  | No          | 361510                    | Passenger Transport - Taxi Services - Non Staff  |
| Hartlepool Borough Council                               | 0086524081               | Neighbourhoods & Regulatory Services   | Passenger Transport  | Taxis  | 14 Apr 2022                | 1,732.90             | 0.00 Reven            |               |  | No          | 361510                    | Passenger Transport - Taxi Services - Non Staff  |
| Hartlepool Borough Council<br>Hartlepool Borough Council | 0086527311<br>0086524081 | Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services | Passenger Transport Passenger Transport                          | Taxis<br>Taxis   | 10 Jun 2022<br>14 Apr 2022 | 1,824.00<br>1,833.00 | 0.00 Reven            |               |  | No<br>No    | 361510<br>361510          | Passenger Transport - Taxi Services - Non Staff Passenger Transport - Taxi Services - Non Staff  |
| Hartlepool Borough Council                               | 0086524081               | Neighbourhoods & Regulatory Services   | Passenger Transport  | Taxis  | 14 Apr 2022                | 1,920.00             | 0.00 Reven            |               |  | No          | 361510                    | Passenger Transport - Taxi Services - Non Staff  |
| Hartlepool Borough Council                               | 0086525794               | Neighbourhoods & Regulatory Services   | Passenger Transport  | Taxis  | 17 May 2022                | 32,673.55            | 0.00 Reven            | ue 23 Taxis   |  | No          | 361510                    | Passenger Transport - Taxi Services - Non Staff  |
| Hartlepool Borough Council                               | 0086527311               | Neighbourhoods & Regulatory Services   | Passenger Transport  | Taxis  | 10 Jun 2022                | 41,623.80            | 0.00 Reven            |               |  | No          | 361510                    | Passenger Transport - Taxi Services - Non Staff  |
| Hartlepool Borough Council                               | 0086524081               | Neighbourhoods & Regulatory Services   | Passenger Transport  | Taxis  | 14 Apr 2022                | 42,592.20            | 0.00 Reven            |               | 101 101  | No          | 361510                    | Passenger Transport - Taxi Services - Non Staff  |
| Hartlepool Borough Council<br>Hartlepool Borough Council | 0086527941<br>0086527942 | Adult & Community Based Services Adult & Community Based Services            | Sports,Leisure &Rec Facilities<br>Sports,Leisure &Rec Facilities | Sports/Coaching Services<br>Sports/Coaching Services             | 21 Jun 2022<br>21 Jun 2022 | 1,150.00<br>1.150.00 | 0.00 Reven            |               | nsulting Ltd<br>nsulting Ltd                               | No<br>No    | 271430<br>271430          | Information Communication Technology - Software - Commercial Off-The-Shelf<br>Information Communication Technology - Software - Commercial Off-The-Shelf |
| Hartlepool Borough Council                               | 0086528287               | Adult & Community Based Services   | Sports,Leisure &Rec Facilities                                   | Sports/Coaching Services   | 22 Jun 2022                | 1,150.00             | 0.00 Reven            |               | nsulting Ltd   | No          | 271430                    | Information Communication Technology - Software - Commercial Off-The-Shelf   |
| Hartlepool Borough Council                               | 0086527981               | Adult & Community Based Services   | Sports,Leisure &Rec Facilities                                   | Subscriptions  | 17 Jun 2022                | 999.00               | 0.00 Reven            | ue 4global Co | nsulting Ltd   | No          | 271430                    | Information Communication Technology - Software - Commercial Off-The-Shelf   |
| Hartlepool Borough Council                               | 0086527981               | Adult & Community Based Services   | Sports,Leisure &Rec Facilities                                   | Subscriptions  | 17 Jun 2022                | 999.00               | 0.00 Reven            |               | nsulting Ltd   | No          | 271430                    | Information Communication Technology - Software - Commercial Off-The-Shelf   |
| Hartlepool Borough Council                               | 0086527981               | Adult & Community Based Services   | Sports,Leisure &Rec Facilities                                   | Subscriptions  | 17 Jun 2022                | 999.00               | 0.00 Reven            | -             | nsulting Ltd   | No          | 271430                    | Information Communication Technology - Software - Commercial Off-The-Shelf   |
| Hartlepool Borough Council Hartlepool Borough Council    | 0086527981               | Adult & Community Based Services Adult & Community Based Services            | Sports,Leisure &Rec Facilities<br>Sports,Leisure &Rec Facilities | Subscriptions<br>Subscriptions                                   | 17 Jun 2022<br>17 Jun 2022 | 999.00               | 0.00 Reven            | -             | nsulting Ltd<br>nsulting Ltd                               | No<br>No    | 271430<br>271430          | Information Communication Technology - Software - Commercial Off-The-Shelf Information Communication Technology - Software - Commercial Off-The-Shelf    |
| Hartlepool Borough Council                               | 0086528004               | Neighbourhoods & Regulatory Services   | Highways & Transportation  | Maintenance-Contractor   | 28 Jun 2022                | 4,632.38             | 0.00 Reven            |               |  | No          | 241212                    | Horticultural - Weed Control   |
| Hartlepool Borough Council                               | 0086525099               | Neighbourhoods & Regulatory Services   | Construction Team  | Purchase -General Materials/Eq                                   | 06 May 2022                | 3,966.01             | 0.00 Reven            | ue A & G Elec | trical Distributors Limited                                | No          | 101100                    | Building Construction Materials - Electrical   |
| Hartlepool Borough Council                               | 0086527604               | Neighbourhoods & Regulatory Services   | Construction Team  | Purchase -General Materials/Eq                                   |                            | 5,581.93             | 0.00 Reven            |               | trical Distributors Limited                                | No          | 101100                    | Building Construction Materials - Electrical   |
| Hartlepool Borough Council                               | 0086527612               | Neighbourhoods & Regulatory Services   | Construction Team  | Purchase-Building/Constrctin Mat                                 |                            | 598.00               | 0.00 Reven            |               | trical Distributors Limited                                | No          | 101100                    | Building Construction Materials - Electrical   |
| Hartlepool Borough Council Hartlepool Borough Council    | 0086527612<br>0086527612 | Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services | Construction Team Construction Team                              | Purchase-Buildng/Constrctn Mat<br>Purchase-Buildng/Constrctn Mat |                            | 598.00<br>698.00     | 0.00 Reven            |               | trical Distributors Limited<br>trical Distributors Limited | No<br>No    | 101100<br>101100          | Building Construction Materials - Electrical Building Construction Materials - Electrical  |
| Hartlepool Borough Council                               | 0086524380               | Neighbourhoods & Regulatory Services   | Construction Team  | Purchase-Electrical Supplies                                     | 25 Apr 2022                | 559.00               | 0.00 Reven            |               | trical Distributors Limited                                | No          | 101100                    | Building Construction Materials - Electrical  Building Construction Materials - Electrical   |
| Hartlepool Borough Council                               | 0086524380               | Neighbourhoods & Regulatory Services   | Construction Team  | Purchase-Electrical Supplies                                     | 25 Apr 2022                | 590.00               | 0.00 Reven            |               | trical Distributors Limited                                | No          | 101100                    | Building Construction Materials - Electrical   |
| Hartlepool Borough Council                               | 0086523918               | Neighbourhoods & Regulatory Services   | Construction Team  | Purchase-Electrical Supplies                                     | 13 Apr 2022                | 630.00               | 0.00 Reven            |               | trical Distributors Limited                                | No          | 101100                    | Building Construction Materials - Electrical   |
| Hartlepool Borough Council                               | 0086524904               | Neighbourhoods & Regulatory Services   | Construction Team  | Purchase-Electrical Supplies                                     | 06 May 2022                | 797.50               | 0.00 Reven            |               | trical Distributors Limited                                | No          | 101100                    | Building Construction Materials - Electrical   |
| Hartlepool Borough Council<br>Hartlepool Borough Council | 0086524904<br>0086527450 | Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services | Construction Team Construction Team                              | Purchase-Electrical Supplies<br>Purchase-Electrical Supplies     | 06 May 2022<br>10 Jun 2022 | 825.00<br>1,404.00   | 0.00 Reven            |               | trical Distributors Limited<br>trical Distributors Limited | No<br>No    | 101100<br>101100          | Building Construction Materials - Electrical Building Construction Materials - Electrical  |
| mandepool borough council                                | 0000327430               | recignious inious & regulatory services                                      | Construction realif  | r di citase-ciectificat supplies                                 | 10 Juli 2022               | 1,404.00             | 0.00 Reven            | ue A & G Elec | arcar pistributors cirrited                                | NO          | 101100                    | bunding construction ivideeridis - Electrical  |

| Hartlepool Borough Council | 0086525732 | Children & Joint Commissioning                                     | Schools General  | Cap -Payments Under Contract                           | 17 May 2022                | 43,000.00         | 0.00 Capital | A Buckler (Haulage) Ltd                               | No       | 391110           | Works - Construction, Repair & Maintenance - Buildings - Construction   |
|----------------------------|------------|--|--|--|----------------------------|-------------------|--------------|---|----------|------------------|---|
|                            |            |  |  |  |                            |                   |              |   |          |                  |   |
| Hartlepool Borough Council |            | Children & Joint Commissioning                                     | DSG - Early Years Block LA Spe                         | Other Transfer Payments                                | 14 Jun 2022                | 607.50            | 0.00 Revenue | A M Fothergill  | No       | 369999           | Passenger Transport - Not Elsewhere Classified  |
| Hartlepool Borough Council | 0086522961 | Children & Joint Commissioning                                     | DSG - Early Years Block LA Spe                         | Other Transfer Payments                                | 05 Apr 2022                | 615.00            | 0.00 Revenue | A M Fothergill  | No       | 369999           | Passenger Transport - Not Elsewhere Classified  |
| Hartlepool Borough Council | 0086524164 | Children & Joint Commissioning                                     | DSG - Early Years Block LA Spe                         | Other Transfer Payments                                | 14 Apr 2022                | 615.00            | 0.00 Revenue | A M Fothergill  | No       | 369999           | Passenger Transport - Not Elsewhere Classified  |
| Hartlepool Borough Council | 0086526037 | Children & Joint Commissioning                                     | DSG - Early Years Block LA Spe                         | Other Transfer Payments                                | 18 May 2022                | 769.50            | 0.00 Revenue | A M Fothergill  | No       | 369999           | Passenger Transport - Not Elsewhere Classified  |
| Hartlepool Borough Council | 0086527742 | Children & Joint Commissioning                                     | DSG - Early Years Block LA Spe                         | Other Transfer Payments                                | 14 Jun 2022                | 1,385.10          | 0.00 Revenue | A M Fothergill  | No       | 369999           | Passenger Transport - Not Elsewhere Classified  |
| Hartlepool Borough Council | 0086527740 | Children & Joint Commissioning                                     | DSG - Early Years Block LA Spe                         | Other Transfer Payments                                | 14 Jun 2022                | 555.03            | 0.00 Revenue | Abbie Smith Childcare                                 | No       | 171099           | Education - Statutory Education Services - Not Elsewhere Classified   |
| Hartlepool Borough Council | 0086526332 | Children & Joint Commissioning                                     | Children and Families                                  | Third PP - Independent Sector                          | 24 May 2022                | 760.00            | 0.00 Revenue | Abbott Toxicology Ltd                                 | No       | 311200           | Healthcare - Drugs & Pharmacy Services  |
|                            |            |  |  |  | •                          |                   |              | •,  |          |                  | ,   |
| Hartlepool Borough Council | 0086526126 | Children & Joint Commissioning                                     | Children and Families                                  | Third PP - Independent Sector                          | 25 May 2022                | 909.00            | 0.00 Revenue | Abbott Toxicology Ltd                                 | No       | 311200           | Healthcare - Drugs & Pharmacy Services  |
| Hartlepool Borough Council | 0086527491 | Children & Joint Commissioning                                     | Children and Families                                  | Third PP - Independent Sector                          | 14 Jun 2022                | 926.00            | 0.00 Revenue | Abbott Toxicology Ltd                                 | No       | 311200           | Healthcare - Drugs & Pharmacy Services  |
| Hartlepool Borough Council | 0086523417 | Children & Joint Commissioning                                     | Children and Families                                  | Third PP - Independent Sector                          | 08 Apr 2022                | 1,184.00          | 0.00 Revenue | Abbott Toxicology Ltd                                 | No       | 311200           | Healthcare - Drugs & Pharmacy Services  |
| Hartlepool Borough Council | 0086524707 | Neighbourhoods & Regulatory Services                               | Vehicle Fleet  | Vehicle Hire - Central Pool                            | 29 Apr 2022                | 1,422.86          | 0.00 Revenue | Access Hire Nationwide Ltd                            | No       | 241511           | Horticultural - Tools & Equipment - Hire  |
| Hartlepool Borough Council | 0086523535 | Adult & Community Based Services                                   | Direct Care & Support Team                             | Purchase - Computer Software                           | 20 Apr 2022                | 900.00            | 0.00 Revenue | Access UK Ltd T/A HAS Technology Limited              | No       | 271600           | Information Communication Technology - Software - Customised & Bespoke  |
| Hartlepool Borough Council | 0086523535 | Adult & Community Based Services                                   | Direct Care & Support Team                             | Purchase - Computer Software                           | 20 Apr 2022                | 1,500.00          | 0.00 Revenue | Access UK Ltd T/A HAS Technology Limited              | No       | 271600           | Information Communication Technology - Software - Customised & Bespoke  |
|                            | 0086523535 | Adult & Community Based Services  Adult & Community Based Services | Direct Care & Support Team  Direct Care & Support Team |  | 20 Apr 2022<br>20 Apr 2022 | 3.000.00          | 0.00 Revenue | Access UK Ltd T/A HAS Technology Limited              | No       | 271600           |   |
| Hartlepool Borough Council |            |  |  | Purchase - Computer Software                           |                            | .,                |              |   |          |                  | Information Communication Technology - Software - Customised & Bespoke  |
| Hartlepool Borough Council | 0086523535 | Adult & Community Based Services                                   | Direct Care & Support Team                             | Purchase - Computer Software                           | 20 Apr 2022                | 3,600.00          | 0.00 Revenue | Access UK Ltd T/A HAS Technology Limited              | No       | 271600           | Information Communication Technology - Software - Customised & Bespoke  |
| Hartlepool Borough Council | 0086523535 | Adult & Community Based Services                                   | Direct Care & Support Team                             | Purchase - Computer Software                           | 20 Apr 2022                | 3,780.00          | 0.00 Revenue | Access UK Ltd T/A HAS Technology Limited              | No       | 271600           | Information Communication Technology - Software - Customised & Bespoke  |
| Hartlepool Borough Council | 0086523535 | Adult & Community Based Services                                   | Direct Care & Support Team                             | Purchase - Computer Software                           | 20 Apr 2022                | 7,200.00          | 0.00 Revenue | Access UK Ltd T/A HAS Technology Limited              | No       | 271600           | Information Communication Technology - Software - Customised & Bespoke  |
| Hartlepool Borough Council | 0086523535 | Adult & Community Based Services                                   | Direct Care & Support Team                             | Purchase - Computer Software                           | 20 Apr 2022                | 7,590.00          | 0.00 Revenue | Access UK Ltd T/A HAS Technology Limited              | No       | 271600           | Information Communication Technology - Software - Customised & Bespoke  |
| Hartlepool Borough Council | 0086528303 | Children & Joint Commissioning                                     | Strategic Commissioning                                | Software User Fee                                      | 22 Jun 2022                | 4,187.50          | 0.00 Revenue | Access UK Ltd T/A HAS Technology Limited              | No       | 271600           | Information Communication Technology - Software - Customised & Bespoke  |
|                            | 0086524246 | Neighbourhoods & Regulatory Services                               | Construction Team                                      | Tools  | 14 Apr 2022                | 900.47            | 0.00 Revenue | Acorn Fire And Security Ltd                           | No       | 221000           | Health & Safety - Products  |
| Hartlepool Borough Council |            |  |  |  |                            |                   |              | ,   |          |                  | •   |
| Hartlepool Borough Council | 0086526203 | Children & Joint Commissioning                                     | Children and Families                                  | Third PP - Independent Sector                          | 17 Jun 2022                | 571.44            | 0.00 Revenue | Acorn Homes UK Limited                                | No       | 401301           | Social Community Care Supplies & Services - Children - Residential Services   |
| Hartlepool Borough Council | 0086524983 | Children & Joint Commissioning                                     | Children and Families                                  | Third PP - Independent Sector                          | 24 May 2022                | 5,657.19          | 0.00 Revenue | Acorn Homes UK Limited                                | No       | 401301           | Social Community Care Supplies & Services - Children - Residential Services   |
| Hartlepool Borough Council | 0086524984 | Children & Joint Commissioning                                     | Children and Families                                  | Third PP - Independent Sector                          | 24 May 2022                | 15,428.70         | 0.00 Revenue | Acorn Homes UK Limited                                | No       | 401301           | Social Community Care Supplies & Services - Children - Residential Services   |
| Hartlepool Borough Council | 0086526202 | Children & Joint Commissioning                                     | Children and Families                                  | Third PP - Independent Sector                          | 17 Jun 2022                | 20,371.34         | 0.00 Revenue | Acorn Homes UK Limited                                | No       | 401301           | Social Community Care Supplies & Services - Children - Residential Services   |
| Hartlepool Borough Council | 0086527790 | Resources & Development  | Communications and Marketing                           | Design & Printing Services                             | 28 Jun 2022                | 5,771,29          | 0.00 Revenue | Acorn Web Offset Limited                              | No       | 191600           | Facilities & Management Services - Printing   |
| Hartlepool Borough Council | 0086528611 | Children & Joint Commissioning                                     | DSG - Early Years Block LA Spe                         | Other Transfer Payments                                | 29 Jun 2022                | 608.29            | 0.00 Revenue | Ad Astra Academy Trust                                | No       | 179999           | Education - Not Elsewhere Classified  |
|                            |            |  | ,  |  |                            |                   |              |   |          |                  |   |
| Hartlepool Borough Council | 0086528493 | Children & Joint Commissioning                                     | DSG - Early Years Block LA Spe                         | Other Transfer Payments                                | 28 Jun 2022                | 675.00            | 0.00 Revenue | Ad Astra Academy Trust                                | No       | 171020           | Education - Statutory Education Services  |
| Hartlepool Borough Council | 0086524545 | Children & Joint Commissioning                                     | DSG - Early Years Block LA Spe                         | Other Transfer Payments                                | 27 Apr 2022                | 749.69            | 0.00 Revenue | Ad Astra Academy Trust                                | No       | 179999           | Education - Not Elsewhere Classified  |
| Hartlepool Borough Council | 0086526832 | Children & Joint Commissioning                                     | DSG - Early Years Block LA Spe                         | Other Transfer Payments                                | 07 Jun 2022                | 800.00            | 0.00 Revenue | Ad Astra Academy Trust                                | No       | 171020           | Education - Statutory Education Services  |
| Hartlepool Borough Council | 0086526834 | Children & Joint Commissioning                                     | DSG - Early Years Block LA Spe                         | Other Transfer Payments                                | 07 Jun 2022                | 800.00            | 0.00 Revenue | Ad Astra Academy Trust                                | No       | 171020           | Education - Statutory Education Services  |
| Hartlepool Borough Council | 0086528468 | Children & Joint Commissioning                                     | DSG - Early Years Block LA Spe                         | Other Transfer Payments                                | 28 Jun 2022                | 800.00            | 0.00 Revenue | Ad Astra Academy Trust                                | No       | 179999           | Education - Not Elsewhere Classified  |
|                            |            |  |  |  |                            |                   |              |   |          | 179999           | Education - Not Elsewhere Classified  Education - Not Elsewhere Classified  |
| Hartlepool Borough Council |            | Children & Joint Commissioning                                     | DSG - Early Years Block LA Spe                         | Other Transfer Payments                                | 28 Jun 2022                | 810.00            | 0.00 Revenue | Ad Astra Academy Trust                                | No       |                  |   |
| Hartlepool Borough Council |            | Children & Joint Commissioning                                     | DSG - Early Years Block LA Spe                         | Other Transfer Payments                                | 29 Apr 2022                | 830.74            | 0.00 Revenue | Ad Astra Academy Trust                                | No       | 171020           | Education - Statutory Education Services  |
| Hartlepool Borough Council | 0086528491 | Children & Joint Commissioning                                     | DSG - Early Years Block LA Spe                         | Other Transfer Payments                                | 29 Jun 2022                | 1,620.00          | 0.00 Revenue | Ad Astra Academy Trust                                | No       | 171020           | Education - Statutory Education Services  |
| Hartlepool Borough Council | 0086528492 | Children & Joint Commissioning                                     | DSG - Early Years Block LA Spe                         | Other Transfer Payments                                | 28 Jun 2022                | 1,620.00          | 0.00 Revenue | Ad Astra Academy Trust                                | No       | 171020           | Education - Statutory Education Services  |
| Hartlepool Borough Council | 0086524636 | Children & Joint Commissioning                                     | DSG - Early Years Block LA Spe                         | Other Transfer Payments                                | 27 Apr 2022                | 1.627.50          | 0.00 Revenue | Ad Astra Academy Trust                                | No       | 171020           | Education - Statutory Education Services  |
| Hartlepool Borough Council | 0086528473 | Children & Joint Commissioning                                     | DSG - Early Years Block LA Spe                         | Other Transfer Payments                                | 28 Jun 2022                | 1.890.00          | 0.00 Revenue | Ad Astra Academy Trust                                | No       | 179999           | Education - Not Elsewhere Classified  |
| Hartlepool Borough Council |            | Children & Joint Commissioning                                     | DSG - Early Years Block LA Spe                         | Other Transfer Payments                                | 28 Jun 2022                | 1,890.00          |              | Ad Astra Academy Trust                                | No       | 179999           | Education - Not Elsewhere Classified  |
|                            |            |  |  | ,  |                            |                   |              |   |          |                  |   |
| Hartlepool Borough Council |            | Children & Joint Commissioning                                     | DSG - Early Years Block LA Spe                         | Other Transfer Payments                                | 28 Jun 2022                | 2,160.00          |              | Ad Astra Academy Trust                                | No       | 171020           | Education - Statutory Education Services  |
| Hartlepool Borough Council | 0086524782 | Children & Joint Commissioning                                     | DSG - Early Years Block LA Spe                         | Other Transfer Payments                                | 29 Apr 2022                | 2,278.50          | 0.00 Revenue | Ad Astra Academy Trust                                | No       | 179999           | Education - Not Elsewhere Classified  |
| Hartlepool Borough Council | 0086528496 | Children & Joint Commissioning                                     | DSG - Early Years Block LA Spe                         | Other Transfer Payments                                | 28 Jun 2022                | 3,732.90          | 0.00 Revenue | Ad Astra Academy Trust                                | No       | 171020           | Education - Statutory Education Services  |
| Hartlepool Borough Council | 0086528485 | Children & Joint Commissioning                                     | DSG - Early Years Block LA Spe                         | Other Transfer Payments                                | 29 Jun 2022                | 4,320.00          | 0.00 Revenue | Ad Astra Academy Trust                                | No       | 171020           | Education - Statutory Education Services  |
| Hartlepool Borough Council | 0086528486 | Children & Joint Commissioning                                     | DSG - Early Years Block LA Spe                         | Other Transfer Payments                                | 28 Jun 2022                | 4,320.00          | 0.00 Revenue | Ad Astra Academy Trust                                | No       | 171020           | Education - Statutory Education Services  |
| Hartlepool Borough Council |            | Children & Joint Commissioning                                     | DSG - Early Years Block LA Spe                         | Other Transfer Payments                                | 29 Apr 2022                | 5,208.00          |              | Ad Astra Academy Trust                                | No       | 171020           | Education - Statutory Education Services  |
|                            |            |  |  |  |                            |                   |              |   |          |                  |   |
| Hartlepool Borough Council |            | Children & Joint Commissioning                                     | DSG - Early Years Block LA Spe                         | Other Transfer Payments                                | 28 Jun 2022                | 5,805.00          |              | Ad Astra Academy Trust                                | No       | 179999           | Education - Not Elsewhere Classified  |
| Hartlepool Borough Council |            | Children & Joint Commissioning                                     | DSG - Early Years Block LA Spe                         | Other Transfer Payments                                | 28 Jun 2022                | 7,695.00          | 0.00 Revenue | Ad Astra Academy Trust                                | No       | 171020           | Education - Statutory Education Services  |
| Hartlepool Borough Council | 0086528495 | Children & Joint Commissioning                                     | DSG - Early Years Block LA Spe                         | Other Transfer Payments                                | 28 Jun 2022                | 7,790.40          | 0.00 Revenue | Ad Astra Academy Trust                                | No       | 171020           | Education - Statutory Education Services  |
| Hartlepool Borough Council | 0086528494 | Children & Joint Commissioning                                     | DSG - Early Years Block LA Spe                         | Other Transfer Payments                                | 28 Jun 2022                | 8,115.00          | 0.00 Revenue | Ad Astra Academy Trust                                | No       | 171020           | Education - Statutory Education Services  |
| Hartlepool Borough Council | 0086524541 | Children & Joint Commissioning                                     | DSG - Early Years Block LA Spe                         | Other Transfer Payments                                | 27 Apr 2022                | 8.580.00          | 0.00 Revenue | Ad Astra Academy Trust                                | No       | 179999           | Education - Not Elsewhere Classified  |
| Hartlepool Borough Council | 0086528490 | Children & Joint Commissioning                                     | DSG - Early Years Block LA Spe                         | Other Transfer Payments                                | 28 Jun 2022                | 9.720.00          | 0.00 Revenue | Ad Astra Academy Trust                                | No       | 171020           | Education - Statutory Education Services  |
| Hartlepool Borough Council | 0086524635 | Children & Joint Commissioning                                     | DSG - Early Years Block LA Spe                         | Other Transfer Payments                                | 27 Apr 2022                | 10,140.00         | 0.00 Revenue | Ad Astra Academy Trust                                | No       | 171020           | Education - Statutory Education Services  |
|                            |            |  |  |  |                            |                   |              |   |          |                  |   |
| Hartlepool Borough Council | 0086524543 | Children & Joint Commissioning                                     | DSG - Early Years Block LA Spe                         | Other Transfer Payments                                | 27 Apr 2022                | 10,741.50         | 0.00 Revenue | Ad Astra Academy Trust                                | No       | 179999           | Education - Not Elsewhere Classified  |
| Hartlepool Borough Council | 0086528469 | Children & Joint Commissioning                                     | DSG - Early Years Block LA Spe                         | Other Transfer Payments                                | 28 Jun 2022                | 11,610.00         | 0.00 Revenue | Ad Astra Academy Trust                                | No       | 179999           | Education - Not Elsewhere Classified  |
| Hartlepool Borough Council | 0086528470 | Children & Joint Commissioning                                     | DSG - Early Years Block LA Spe                         | Other Transfer Payments                                | 28 Jun 2022                | 11,610.00         | 0.00 Revenue | Ad Astra Academy Trust                                | No       | 179999           | Education - Not Elsewhere Classified  |
| Hartlepool Borough Council | 0086524781 | Children & Joint Commissioning                                     | DSG - Early Years Block LA Spe                         | Other Transfer Payments                                | 29 Apr 2022                | 13,996.50         | 0.00 Revenue | Ad Astra Academy Trust                                | No       | 179999           | Education - Not Elsewhere Classified  |
| Hartlepool Borough Council | 0086528481 | Children & Joint Commissioning                                     | DSG - Early Years Block LA Spe                         | Other Transfer Payments                                | 28 Jun 2022                | 16,200.00         | 0.00 Revenue | Ad Astra Academy Trust                                | No       | 171020           | Education - Statutory Education Services  |
| Hartlepool Borough Council | 0086528482 | Children & Joint Commissioning                                     | DSG - Early Years Block LA Spe                         | Other Transfer Payments                                | 28 Jun 2022                | 16,200.00         | 0.00 Revenue | Ad Astra Academy Trust                                | No       | 171020           | Education - Statutory Education Services  |
| Hartlepool Borough Council | 0086524778 | Children & Joint Commissioning                                     | DSG - Early Years Block LA Spe                         | Other Transfer Payments                                | 29 Apr 2022                | 17,902.50         | 0.00 Revenue | Ad Astra Academy Trust                                | No       | 171020           | Education - Statutory Education Services  |
|                            | 0086528489 | Children & Joint Commissioning                                     |  | •  | 28 Jun 2022                | 19,440.00         | 0.00 Revenue | ,   |          | 171020           | ,   |
| Hartlepool Borough Council |            |  | DSG - Early Years Block LA Spe                         | Other Transfer Payments                                |                            |                   |              | Ad Astra Academy Trust                                | No       |                  | Education - Statutory Education Services  |
| Hartlepool Borough Council | 0086528488 | Children & Joint Commissioning                                     | DSG - Early Years Block LA Spe                         | Other Transfer Payments                                | 28 Jun 2022                | 19,710.00         | 0.00 Revenue | Ad Astra Academy Trust                                | No       | 171020           | Education - Statutory Education Services  |
| Hartlepool Borough Council |            | Children & Joint Commissioning                                     | DSG - Early Years Block LA Spe                         | Other Transfer Payments                                | 27 Apr 2022                | 21,483.00         | 0.00 Revenue | Ad Astra Academy Trust                                | No       | 171020           | Education - Statutory Education Services  |
| Hartlepool Borough Council | 0086524780 | Children & Joint Commissioning                                     | DSG - High Needs Block LA Spen                         | High Needs Top Up Payments                             | 04 May 2022                | 1,364.21          | 0.00 Revenue | Ad Astra Academy Trust                                | No       | 171020           | Education - Statutory Education Services  |
| Hartlepool Borough Council | 0086526116 | Children & Joint Commissioning                                     | DSG - High Needs Block LA Spen                         | High Needs Top Up Payments                             | 27 May 2022                | 2,005.23          | 0.00 Revenue | Ad Astra Academy Trust                                | No       | 171020           | Education - Statutory Education Services  |
| Hartlepool Borough Council | 0086524546 | Children & Joint Commissioning                                     | DSG - High Needs Block LA Spen                         | High Needs Top Up Payments                             | 03 May 2022                | 2,330.69          | 0.00 Revenue | Ad Astra Academy Trust                                | No       | 179999           | Education - Not Elsewhere Classified  |
| Hartlepool Borough Council | 0086524785 | Children & Joint Commissioning                                     | DSG - High Needs Block LA Spen                         | High Needs Top Up Payments                             | 04 May 2022                | 3.714.78          |              | Ad Astra Academy Trust                                | No       | 281100           | Legal Services - Election Services  |
|                            |            |  |  |  |                            | -,                |              |   |          |                  |   |
| Hartlepool Borough Council | 0086526113 | Children & Joint Commissioning                                     | DSG - High Needs Block LA Spen                         | High Needs Top Up Payments                             | 27 May 2022                | 7,214.77          | 0.00 Revenue | Ad Astra Academy Trust                                | No       | 281100           | Legal Services - Election Services  |
| Hartlepool Borough Council | 0021022071 | Children & Joint Commissioning                                     | DSG - High Needs Block LA Spen                         | Pupil Premium - Expenditure                            | 05 Apr 2022                | 938.00            | 0.00 Revenue | Ad Astra Academy Trust                                | No       | 179999           | Education - Not Elsewhere Classified  |
| Hartlepool Borough Council | 0021022111 | Children & Joint Commissioning                                     | DSG - High Needs Block LA Spen                         | Pupil Premium - Expenditure                            | 05 Apr 2022                | 938.00            | 0.00 Revenue | Ad Astra Academy Trust                                | No       | 179999           | Education - Not Elsewhere Classified  |
| Hartlepool Borough Council | 0021022070 | Children & Joint Commissioning                                     | DSG - High Needs Block LA Spen                         | Pupil Premium - Expenditure                            | 05 Apr 2022                | 2,345.00          | 0.00 Revenue | Ad Astra Academy Trust                                | No       | 281100           | Legal Services - Election Services  |
| Hartlepool Borough Council | 0021022110 | Children & Joint Commissioning                                     | DSG - High Needs Block LA Spen                         | Pupil Premium - Expenditure                            | 05 Apr 2022                | 2,345.00          | 0.00 Revenue | Ad Astra Academy Trust                                | No       | 281100           | Legal Services - Election Services  |
| Hartlepool Borough Council | 0021022110 | Children & Joint Commissioning                                     | DSG - High Needs Block LA Spen                         | Pupil Premium - Expenditure                            | 05 Apr 2022                | 6,566.00          | 0.00 Revenue | Ad Astra Academy Trust                                | No       | 171020           | Education - Statutory Education Services  |
|                            |            |  |  |  |                            |                   | 0.00 Revenue | ,   | No       | 171020           | ,   |
| Hartlepool Borough Council | 0021022108 | Children & Joint Commissioning                                     | DSG - High Needs Block LA Spen                         | Pupil Premium - Expenditure                            | 05 Apr 2022                | 8,911.00          |              | Ad Astra Academy Trust                                |          |                  | Education - Statutory Education Services  |
| Hartlepool Borough Council | 000055     |  |  |  |                            |                   |              |   |          |                  |   |
|                            | 0086524958 | Resources & Development  | Housing Renewal  | Cap -Professional Consultants                          | 04 May 2022                | 750.00            | 0.00 Capital | Adrian Waite (ICS) Limited                            | No       | 391111           | Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance   |
|                            |            | Resources & Development<br>Neighbourhoods & Regulatory Services    | 0  | Cap -Professional Consultants<br>Security System Maint | 04 May 2022<br>28 Jun 2022 | 750.00<br>-923.41 |              | Adrian Waite (ICS) Limited<br>ADT Fire & Security PLC | No<br>No | 391111<br>192200 | Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance Facilities & Management Services - Security |

| Hartlepool Borough Council                               | 0086528434 | Neighbourhoods & Regulatory Services                               | BDT - Building Design Team                                       | Security System Maint                                     | 28 Jun 2022                | 876.17                | 0.00 Revenue                 | ADT Fire & Security PLC                            | No       | 192200           | Facilities & Management Services - Security  |
|--|------------|--|--|---|----------------------------|-----------------------|------------------------------|--|----------|------------------|--|
| Hartlepool Borough Council                               | 0086524408 | Neighbourhoods & Regulatory Services                               | Logistics  |   | 27 Apr 2022                | 628.20                | 0.00 Revenue                 | ADT Fire & Security PLC                            | No       | 192200           | Facilities & Management Services - Security  |
| Hartlepool Borough Council                               | 0080018896 | Children & Joint Commissioning                                     | Early Intervention   | Grants & Donations  | 12 May 2022                | 40.000.00             | 0.00 Revenue                 | Advice at Hart CIC                                 | No       | 209999           | Financial Services - Not Elsewhere Classified  |
| Hartlepool Borough Council                               | 0086524841 | Neighbourhoods & Regulatory Services                               | Vehicle Fleet  |   | 27 Apr 2022                | 580.57                | 0.00 Revenue                 | AEBI Schmidt Uk Limited                            | No       | 361000           | Passenger Transport - Fleet Management   |
| Hartlepool Borough Council                               | 0086523537 | Neighbourhoods & Regulatory Services                               | Environmental Services   |   | 05 Apr 2022                | 1,094.80              | 0.00 Revenue                 | Agrovista  | No       | 249999           | Horticultural - Not Elsewhere Classified   |
| Hartlepool Borough Council                               | 0086526524 | Neighbourhoods & Regulatory Services                               | Environmental Services   | Tools   | 25 May 2022                | 1,100.00              | 0.00 Revenue                 | Agrovista  | No       | 249999           | Horticultural - Not Elsewhere Classified   |
| Hartlepool Borough Council                               | 0086524874 | Neighbourhoods & Regulatory Services                               | Construction Team  | Sub Contractors   | 29 Apr 2022                | 674.40                | 0.00 Revenue                 | Aircon Refrigeration                               | No       | 391111           | Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance  |
| Hartlepool Borough Council                               | 0086528511 | Adult & Community Based Services                                   | Commissioning - Adults   |   | 29 Jun 2022                | 910.00                | 0.00 Revenue                 | Albany Office Equipment Limited                    | No       | 219999           | Furniture & Soft Furnishings - Not Elsewhere Classified  |
| Hartlepool Borough Council                               | 0086528511 | Adult & Community Based Services                                   | Commissioning - Adults   | Purchase -General Materials/Eq                            | 29 Jun 2022                | 1,152.00              | 0.00 Revenue                 | Albany Office Equipment Limited                    | No       | 219999           | Furniture & Soft Furnishings - Not Elsewhere Classified  |
| Hartlepool Borough Council                               | 0086528511 | Adult & Community Based Services                                   | Commissioning - Adults   | Purchase -General Materials/Eq                            |                            | 2,300.00              | 0.00 Revenue                 | Albany Office Equipment Limited                    | No       | 219999           | Furniture & Soft Furnishings - Not Elsewhere Classified  |
| Hartlepool Borough Council                               | 0086528415 | Adult & Community Based Services                                   | Community Hubs   | Purchase -General Furniture                               | 24 Jun 2022                | 575.00                | 0.00 Revenue                 | Albany Office Equipment Limited                    | No       | 219999           | Furniture & Soft Furnishings - Not Elsewhere Classified  |
| Hartlepool Borough Council                               | 0086526771 | Adult & Community Based Services                                   | Community Hubs   | Purchase -General Materials/Eq                            | 27 May 2022                | 1,440.00              | 0.00 Revenue                 | Albany Office Equipment Limited                    | No       | 219999           | Furniture & Soft Furnishings - Not Elsewhere Classified  |
| Hartlepool Borough Council                               | 0086526771 | Adult & Community Based Services                                   | Community Hubs   | Purchase -General Materials/Eq                            | 27 May 2022                | 1.794.00              | 0.00 Revenue                 | Albany Office Equipment Limited                    | No       | 219999           | Furniture & Soft Furnishings - Not Elsewhere Classified  |
| Hartlepool Borough Council                               | 0086526867 | Adult & Community Based Services                                   | Employment & Skills  | Purchase -General Materials/Eq                            | 27 May 2022                | 1,260.00              | 0.00 Revenue                 | Albany Office Equipment Limited                    | No       | 219999           | Furniture & Soft Furnishings - Not Elsewhere Classified  |
| Hartlepool Borough Council                               | 0086524876 | Children & Joint Commissioning                                     | DSG - High Needs Block LA Spen                                   | School Fees   | 03 May 2022                | 18,813.99             | 0.00 Revenue                 | ALD Group Ltd                                      | No       | 401401           | Social Community Care Supplies & Services - Children - Specialist Needs  |
| Hartlepool Borough Council                               | 0086524875 | Children & Joint Commissioning                                     | DSG - High Needs Block LA Spen                                   | School Fees   | 03 May 2022                | 19.796.67             | 0.00 Revenue                 | ALD Group Ltd                                      | No       | 401401           | Social Community Care Supplies & Services - Children - Specialist Needs  |
| Hartlepool Borough Council                               | 0086524877 | Children & Joint Commissioning                                     | DSG - High Needs Block LA Spen                                   | School Fees   | 03 May 2022                | 19,796.67             | 0.00 Revenue                 | ALD Group Ltd                                      | No       | 401401           | Social Community Care Supplies & Services - Children - Specialist Needs  |
| Hartlepool Borough Council                               | 0086524878 | Children & Joint Commissioning                                     | DSG - High Needs Block LA Spen                                   | School Fees   | 03 May 2022                | 19,796.67             | 0.00 Revenue                 | ALD Group Ltd                                      | No       | 401401           | Social Community Care Supplies & Services - Children - Specialist Needs  |
| Hartlepool Borough Council                               | 0086524880 | Children & Joint Commissioning                                     | DSG - High Needs Block LA Spen                                   | School Fees   | 29 Apr 2022                | 19,796.67             | 0.00 Revenue                 | ALD Group Ltd                                      | No       | 401401           | Social Community Care Supplies & Services - Children - Specialist Needs  |
| Hartlepool Borough Council                               | 0086524879 | Children & Joint Commissioning                                     | DSG - High Needs Block LA Spen                                   | School Fees   | 03 May 2022                | 19,797.77             | 0.00 Revenue                 | ALD Group Ltd                                      | No       | 401401           | Social Community Care Supplies & Services - Children - Specialist Needs  |
| Hartlepool Borough Council                               | 0086526171 | Children & Joint Commissioning                                     | DSG - Early Years Block LA Spe                                   | Other Transfer Payments                                   | 20 May 2022                | 616.74                | 0.00 Revenue                 | Aldersyde Day Nursery Limited                      | No       | 321116           | Social Community Care Supplies & Services - Children - Community Based Services - Creches  |
| Hartlepool Borough Council                               | 0086524192 | Children & Joint Commissioning                                     | DSG - Early Years Block LA Spe                                   | Other Transfer Payments                                   | 14 Apr 2022                | 986.78                | 0.00 Revenue                 | Aldersyde Day Nursery Limited                      | No       | 321116           | Social Community Care Supplies & Services - Children - Community Based Services - Creches  |
| Hartlepool Borough Council                               | 0086528466 | Children & Joint Commissioning                                     | DSG - Early Years Block LA Spe                                   | Other Transfer Payments                                   | 24 Jun 2022                | 1,110.11              | 0.00 Revenue                 | Aldersyde Day Nursery Limited                      | No       | 321116           | Social Community Care Supplies & Services - Children - Community Based Services - Creches  |
| Hartlepool Borough Council                               | 0086526171 | Children & Joint Commissioning                                     | DSG - Early Years Block LA Spe                                   | Other Transfer Payments                                   | 20 May 2022                | 5,643.00              | 0.00 Revenue                 | Aldersyde Day Nursery Limited                      | No       | 321116           | Social Community Care Supplies & Services - Children - Community Based Services - Creches  |
| Hartlepool Borough Council                               | 0086526171 | Children & Joint Commissioning                                     | DSG - Early Years Block LA Spe                                   | Other Transfer Payments                                   | 20 May 2022                | 6,412.50              | 0.00 Revenue                 | Aldersyde Day Nursery Limited                      | No       | 321116           | Social Community Care Supplies & Services - Children - Community Based Services - Creches  |
| Hartlepool Borough Council                               | 0086524192 | Children & Joint Commissioning                                     | DSG - Early Years Block LA Spe                                   | Other Transfer Payments                                   | 14 Apr 2022                | 9,439.20              | 0.00 Revenue                 | Aldersyde Day Nursery Limited                      | No       | 321116           | Social Community Care Supplies & Services - Children - Community Based Services - Creches  |
| Hartlepool Borough Council                               | 0086528466 | Children & Joint Commissioning                                     | DSG - Early Years Block LA Spe                                   | Other Transfer Payments                                   | 24 Jun 2022                | 9,541.80              | 0.00 Revenue                 | Aldersyde Day Nursery Limited                      | No       | 321116           | Social Community Care Supplies & Services - Children - Community Based Services - Creches  |
| Hartlepool Borough Council                               | 0086524192 | Children & Joint Commissioning                                     | DSG - Early Years Block LA Spe                                   | Other Transfer Payments                                   | 14 Apr 2022                | 10,670.40             | 0.00 Revenue                 | Aldersyde Day Nursery Limited                      | No       | 321116           | Social Community Care Supplies & Services - Children - Community Based Services - Creches  |
| Hartlepool Borough Council                               | 0086528466 | Children & Joint Commissioning                                     | DSG - Early Years Block LA Spe                                   | Other Transfer Payments                                   | 24 Jun 2022                | 10,926.90             | 0.00 Revenue                 | Aldersyde Day Nursery Limited                      | No       | 321116           | Social Community Care Supplies & Services - Children - Community Based Services - Creches  |
| Hartlepool Borough Council                               | 0060438863 | Adult & Community Based Services                                   | Packages of Care-Mental Health                                   | Third PP - PS -Residential                                | 05 Apr 2022                | 7,097.32              | 0.00 Revenue                 | Alexandra House                                    | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council                               | 0060457085 | Adult & Community Based Services                                   | Packages of Care-Mental Health                                   | Third PP - PS -Residential                                | 04 May 2022                | 7,553.68              | 0.00 Revenue                 | Alexandra House                                    | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council                               | 0060479012 | Adult & Community Based Services                                   | Packages of Care-Mental Health                                   | Third PP - PS -Residential                                | 30 May 2022                | 7,553.68              | 0.00 Revenue                 | Alexandra House                                    | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council                               | 0060483398 | Adult & Community Based Services                                   | Packages of Care-Mental Health                                   | Third PP - PS -Residential                                | 28 Jun 2022                | 7,553.68              | 0.00 Revenue                 | Alexandra House                                    | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council                               | 0086523427 | Adult & Community Based Services                                   | Cultural Services  | Contractor Payments                                       | 05 Apr 2022                | 1,000.00              | 0.00 Revenue                 | Alice Hawkins Ltd                                  | No       | 291100           | Arts & Leisure Services - Museums & Art  |
| Hartlepool Borough Council                               | 0086523427 | Adult & Community Based Services                                   | Cultural Services  | Contractor Payments                                       | 05 Apr 2022                | 1,500.00              | 0.00 Revenue                 | Alice Hawkins Ltd                                  | No       | 291100           | Arts & Leisure Services - Museums & Art  |
| Hartlepool Borough Council                               | 0060438671 | Corporate  | Covid 19   |   | 05 Apr 2022                | 2,350.00              | 0.00 Revenue                 | Alice House Hospice                                | No       | 191000           | Facilities & Management Services - Advertising   |
| Hartlepool Borough Council                               | 0060457119 | Corporate  | Covid 19   |   | 04 May 2022                | 2,350.00              | 0.00 Revenue                 | Alice House Hospice                                | No       | 191000           | Facilities & Management Services - Advertising   |
| Hartlepool Borough Council                               | 0060481347 | Corporate  | Covid 19   | Grants & Donations  | 08 Jun 2022                | 2,350.00              | 0.00 Revenue                 | Alice House Hospice                                | No       | 191000           | Facilities & Management Services - Advertising   |
| Hartlepool Borough Council                               | 0021022241 | Legal  | Holding Acc - Legal  |   | 20 May 2022                | 3,562.76              | 0.00 Revenue                 | Alice House Hospice                                | No       | 191000           | Facilities & Management Services - Advertising   |
| Hartlepool Borough Council                               | 0021022245 |  | Holding Acc - Legal  | Grants to Vol, Com & Soc Organ                            |                            | 3,562.76              | 0.00 Revenue                 | Alice House Hospice                                | No       | 191000           | Facilities & Management Services - Advertising   |
| Hartlepool Borough Council                               | 0086525214 | Adult & Community Based Services                                   | Sports,Leisure &Rec Facilities                                   | Materials for Resale                                      | 18 May 2022                | 521.90                | 0.00 Revenue                 | Alison Black Ltd Trading as Sportmax               | No       | 331300           | Sports & Playground Equipment & Maintenance - Sports Equipment   |
| Hartlepool Borough Council                               | 0086524167 | Children & Joint Commissioning                                     | Children and Families  | Contractor Payments                                       | 27 Apr 2022                | 3,750.00              | 0.00 Revenue                 | Alliance Psychological Services Limited            | No       | 311410           | Healthcare - Occupational Therapy Services   |
| Hartlepool Borough Council                               | 0086524382 | Children & Joint Commissioning                                     | Youth Justice Service  |   | 27 Apr 2022                | 1,750.00              | 0.00 Revenue                 | Alliance Psychological Services Limited            | No       | 311410           | Healthcare - Occupational Therapy Services   |
| Hartlepool Borough Council                               | 0086526139 | Children & Joint Commissioning                                     | Youth Justice Service  |   | 07 Jun 2022                | 1,750.00              | 0.00 Revenue                 | Alliance Psychological Services Limited            | No       | 311410           | Healthcare - Occupational Therapy Services   |
| Hartlepool Borough Council                               | 0086525727 | Neighbourhoods & Regulatory Services                               | Car Parking  | Design & Printing Services                                | 17 May 2022                | 504.02                | 0.00 Revenue                 | Allied Publicity Services Manchester Ltd           | No       | 191600           | Facilities & Management Services - Printing  |
| Hartlepool Borough Council                               | 0060483330 | Adult & Community Based Services                                   | Packages of Care-Older People                                    | Third PP - IS -EMI Residential                            | 28 Jun 2022                | 1,980.00              | 0.00 Revenue                 | Allington House                                    | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council                               | 0060438849 | Adult & Community Based Services                                   | Packages of Care-Older People                                    | Third PP - IS - EMI Nursing                               | 05 Apr 2022                | 5,152.00              | 0.00 Revenue                 | Allison House Thornaby Limited                     | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council                               | 0060457073 | Adult & Community Based Services                                   | Packages of Care-Older People                                    | Third PP - IS - EMI Nursing                               | 04 May 2022                | 5,488.00              | 0.00 Revenue                 | Allison House Thornaby Limited                     | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council                               | 0060478999 | Adult & Community Based Services                                   | Packages of Care-Older People                                    | Third PP - IS - EMI Nursing                               | 30 May 2022                | 5,544.00              | 0.00 Revenue                 | Allison House Thornaby Limited                     | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council                               | 0060483386 | Adult & Community Based Services                                   | Packages of Care-Older People                                    | Third PP - IS - EMI Nursing                               | 28 Jun 2022                | 5,544.00              | 0.00 Revenue                 | Allison House Thornaby Limited                     | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council                               | 0086524176 | Children & Joint Commissioning                                     | Children and Families  | Prof Fees - Medical Referals                              | 25 Apr 2022                | 730.00                | 0.00 Revenue                 | AlphaBiolabs Legal Limited                         | No       | 311200           | Healthcare - Drugs & Pharmacy Services   |
| Hartlepool Borough Council                               | 0086526841 | Legal  | Other Office Services  | Design & Printing Services                                | 27 May 2022                | 1,518.22              | 0.00 Revenue                 | Alphagraphics                                      | No       | 192000           | Facilities & Management Services - Reprographics   |
| Hartlepool Borough Council                               | 0086527125 | Neighbourhoods & Regulatory Services                               | Stores   | General Materials Purchase                                | 07 Jun 2022                | 1,068.00              | 0.00 Revenue                 | Alto Bollards (Newcastle) Limited                  | No       | 231700           | Highway Equipment & Materials - Street Furniture & Ironworks   |
| Hartlepool Borough Council                               | 0086527327 | Adult & Community Based Services                                   | Leisure Cntrs-P Health   | Cap -Payments Under Contract                              | 14 Jun 2022                | 616.00                | 0.00 Capital                 | Altonlord Limited                                  | No       | 201700           | Financial Services - Grants  |
| Hartlepool Borough Council                               | 0086527325 | Adult & Community Based Services                                   | Leisure Cntrs-P Health   | Cap -Payments Under Contract                              | 14 Jun 2022                | 1,505.50              | 0.00 Capital                 | Altonlord Limited                                  | No       | 201700           | Financial Services - Grants  |
| Hartlepool Borough Council                               | 0086527326 | Children & Joint Commissioning                                     | Public Health - Substnc Misuse                                   | Maintenance-Contractor                                    | 10 Jun 2022                | 780.00                | 0.00 Revenue                 | Altonlord Limited                                  | No       | 201700           | Financial Services - Grants  |
| Hartlepool Borough Council                               | 0086523910 | Corporate  | Accommodation  | Maintenance-Contractor                                    | 12 Apr 2022                | 995.00                | 0.00 Revenue                 | Altonlord Limited                                  | No       | 201700           | Financial Services - Grants  |
| Hartlepool Borough Council                               | 0086523156 | Children & Joint Commissioning                                     | Children and Families  |   | 29 Apr 2022                | 1,026.00              | 0.00 Revenue                 | AMJ Support Services                               | No       | 401305           | Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Le   |
| Hartlepool Borough Council                               | 0086520826 | Children & Joint Commissioning Children & Joint Commissioning      | Children and Families Children and Families                      | Third PP - PS -Residential Third PP - PS -Residential     | 11 May 2022<br>29 Apr 2022 | 4,249.25<br>25.172.35 | 0.00 Revenue                 | AMJ Support Services AMJ Support Services          | No<br>No | 401305<br>401305 | Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Le<br>Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Le |
| Hartlepool Borough Council                               | 0086525958 | Children & Joint Commissioning                                     | Children and Families Children and Families                      | Third PP - PS -Residential                                | 29 Apr 2022<br>14 Jun 2022 | 25,172.35             | 0.00 Revenue                 | AMJ Support Services  AMJ Support Services         |          | 401305           | Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Le   |
| Hartlepool Borough Council Hartlepool Borough Council    | 0086525958 | Children & Joint Commissioning Children & Joint Commissioning      | Children and Families Children and Families                      | Third PP - PS -Residential Third PP - PS -Residential     | 14 Jun 2022<br>14 Jun 2022 | 25,495.50             | 0.00 Revenue                 | AMJ Support Services AMJ Support Services          | No<br>No | 401305           | Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Le   |
| Hartlepool Borough Council                               | 0086527490 | Children & Joint Commissioning Children & Joint Commissioning      | DSG - Early Years Block LA Spe                                   | Other Transfer Payments                                   | 08 Jun 2022                | 513.00                | 0.00 Revenue                 | Amy's Childminding                                 | No       | 179999           | Education - Not Elsewhere Classified   |
|  | 0086527084 |  | DSG - Early Years Block LA Spe<br>DSG - Early Years Block LA Spe | Other Transfer Payments Other Transfer Payments           | 08 Jun 2022<br>15 Jun 2022 | 513.00<br>555.06      | 0.00 Revenue                 | Amy's Childminding Amy's Childminding              |          | 179999           | Education - Not Elsewhere Classified  Education - Not Elsewhere Classified   |
| Hartlepool Borough Council                               | 0086527798 | Children & Joint Commissioning                                     | ,  |   |                            | 555.06<br>923.40      |                              | ,  | No       |                  | Education - Not Elsewhere Classified  Education - Not Elsewhere Classified   |
| Hartlepool Borough Council<br>Hartlepool Borough Council | 0086527798 | Children & Joint Commissioning Adult & Community Based Services    | DSG - Early Years Block LA Spe<br>Commissioning - Adults         | Other Transfer Payments<br>Grants & Donations             | 15 Jun 2022<br>05 Apr 2022 | 1.494.55              | 0.00 Revenue<br>0.00 Revenue | Amy's Childminding<br>Anchor Carehomes Limited     | No<br>No | 179999<br>201700 | Financial Services - Grants  |
| Hartlepool Borough Council                               | 0060438905 | Adult & Community Based Services  Adult & Community Based Services | Packages of Care-Mental Health                                   | Third PP - PS -Residential                                | 05 Apr 2022<br>05 Apr 2022 | 2,532.00              | 0.00 Revenue                 | Anchor Carehomes Limited  Anchor Carehomes Limited | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council                               | 0060457010 | Adult & Community Based Services Adult & Community Based Services  | Packages of Care-Mental Health Packages of Care-Mental Health    | Third PP - PS -Residential Third PP - PS -Residential     | 05 Apr 2022<br>04 May 2022 | 2,532.00              | 0.00 Revenue                 | Anchor Carehomes Limited Anchor Carehomes Limited  | No<br>No | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council                               | 0060457010 | Adult & Community Based Services  Adult & Community Based Services | Packages of Care-Mental Health                                   | Third PP - PS -Residential                                | 30 May 2022                | 2,692.00              | 0.00 Revenue                 | Anchor Carehomes Limited  Anchor Carehomes Limited | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council                               | 0060478938 | Adult & Community Based Services Adult & Community Based Services  | Packages of Care-Mental Health                                   | Third PP - PS -Residential                                | 28 Jun 2022                | 2,692.00              | 0.00 Revenue                 | Anchor Carehomes Limited  Anchor Carehomes Limited | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council                               | 0060483322 | Adult & Community Based Services  Adult & Community Based Services | Packages of Care-Older People                                    | Third PP - PS -Residential Third PP - IS -EMI Residential | 28 Jun 2022<br>28 Jun 2022 | 19,151.95             | 0.00 Revenue                 | Anchor Carehomes Limited  Anchor Carehomes Limited | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council                               | 0060483321 | Adult & Community Based Services Adult & Community Based Services  | Packages of Care-Older People                                    | Third PP - IS -EMI Residential                            | 05 Apr 2022                | 20,276.64             | 0.00 Revenue                 | Anchor Carehomes Limited Anchor Carehomes Limited  | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council                               | 0060457009 | Adult & Community Based Services Adult & Community Based Services  | Packages of Care-Older People  Packages of Care-Older People     | Third PP - IS -EMI Residential                            | 05 Apr 2022<br>04 May 2022 | 20,276.64             | 0.00 Revenue                 | Anchor Carehomes Limited  Anchor Carehomes Limited | No<br>No | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council                               | 0060437003 | Adult & Community Based Services                                   | Packages of Care-Older People                                    | Third PP - IS -EMI Residential                            | 30 May 2022                | 21,555.52             | 0.00 Revenue                 | Anchor Carehomes Limited  Anchor Carehomes Limited | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council                               |            | Adult & Community Based Services                                   | Packages of Care-Older People                                    | Third PP - PS -Residential                                | 05 Apr 2022                | 12.946.16             |                              | Anchor Carehomes Limited  Anchor Carehomes Limited | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
|  |            | ,  |  |   | 4r:                        | ,                     |                              |  | -        |                  | ,  |

| Hartlepool Borough Council |            | Adult & Community Based Services                                   | Packages of Care-Older People       | Third PP - PS -Residential     | 04 May 2022 | 13,769.88  |              | Anchor Carehomes Limited                      | No | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes                 |
|----------------------------|------------|--|-------------------------------------|--------------------------------|-------------|------------|--------------|---|----|--------|--|
| Hartlepool Borough Council |            | Adult & Community Based Services                                   | Packages of Care-Older People       | Third PP - PS -Residential     | 30 May 2022 |            |              | Anchor Carehomes Limited                      | No | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes                 |
| Hartlepool Borough Council |            | Adult & Community Based Services                                   | Packages of Care-Older People       | Third PP - PS -Residential     | 28 Jun 2022 | 17,139.76  |              | Anchor Carehomes Limited                      | No | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes                 |
| Hartlepool Borough Council | 0060478936 | Adult & Community Based Services                                   | Packages of Care-Older People       | Third PP - PS -Respite Rsdntl  | 30 May 2022 | 982.43     | 0.00 Revenue | Anchor Carehomes Limited                      | No | 321910 | Social Community Care Supplies & Services - Adult - Respite - Residential                            |
| Hartlepool Borough Council | 0086524637 | Children & Joint Commissioning                                     | DSG - Early Years Block LA Spe      | Other Transfer Payments        | 27 Apr 2022 | 615.60     | 0.00 Revenue | Andrea Jacqueline Hornsey                     | No | 321115 | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0086525997 | Children & Joint Commissioning                                     | DSG - Early Years Block LA Spe      | Other Transfer Payments        | 18 May 2022 | 616.74     | 0.00 Revenue | Andrea Jacqueline Hornsey                     | No | 321115 | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0086525997 | Children & Joint Commissioning                                     | DSG - Early Years Block LA Spe      | Other Transfer Payments        | 18 May 2022 | 769.50     | 0.00 Revenue | Andrea Jacqueline Hornsey                     | No | 321115 | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0086528055 | Children & Joint Commissioning                                     | DSG - Early Years Block LA Spe      | Other Transfer Payments        | 21 Jun 2022 | 1,110.13   | 0.00 Revenue | Andrea Jacqueline Hornsey                     | No | 321115 | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0086528055 | Children & Joint Commissioning                                     | DSG - Early Years Block LA Spe      | Other Transfer Payments        | 21 Jun 2022 | 1,385.10   | 0.00 Revenue | Andrea Jacqueline Hornsey                     | No | 321115 | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0086524959 | Neighbourhoods & Regulatory Services                               | Holding Acc - Neighbourhoods        | Training Crse Pro              | 24 May 2022 | 2,465.00   | 0.00 Revenue | Andrew McDermott                              | No | 261500 | Human Resources - Training & Conferences   |
| Hartlepool Borough Council | 0086526837 | Neighbourhoods & Regulatory Services                               | Holding Acc - Neighbourhoods        | Training Crse Pro              | 10 Jun 2022 | 3,380.00   | 0.00 Revenue | Andrew McDermott                              | No | 261500 | Human Resources - Training & Conferences   |
| Hartlepool Borough Council | 0086525088 | Neighbourhoods & Regulatory Services                               | Passenger Transport                 | Taxis                          | 06 May 2022 | 620.00     | 0.00 Revenue | Andrew Steele                                 | No | 369999 | Passenger Transport - Not Elsewhere Classified   |
| Hartlepool Borough Council | 0086527000 | Neighbourhoods & Regulatory Services                               | Passenger Transport                 | Taxis                          | 31 May 2022 | 836.00     | 0.00 Revenue | Andrew Steele                                 | No | 369999 | Passenger Transport - Not Elsewhere Classified   |
| Hartlepool Borough Council | 0060479300 | Corporate  | Accommodation                       | Water Charges                  | 01 Jun 2022 | -21,807.77 | 0.00 Revenue | Anglian Water Business (National) Ltd         | No | 371300 | Utilities - Water  |
| Hartlepool Borough Council | 0060479418 | Corporate  | Accommodation                       | Water Charges                  | 01 Jun 2022 | -1,032.78  | 0.00 Revenue | Anglian Water Business (National) Ltd         | No | 371300 | Utilities - Water  |
| Hartlepool Borough Council | 0060479315 | Corporate  | Accommodation                       | Water Charges                  | 01 Jun 2022 | 602.97     | 0.00 Revenue | Anglian Water Business (National) Ltd         | No | 371300 | Utilities - Water  |
| Hartlepool Borough Council |            | Corporate  | Accommodation                       | Water Charges                  | 01 Jun 2022 | 659.98     | 0.00 Revenue | Anglian Water Business (National) Ltd         | No | 371300 | Utilities - Water  |
| Hartlepool Borough Council | 0060479348 | Corporate  | Accommodation                       | Water Charges                  | 01 Jun 2022 | 798.14     | 0.00 Revenue | Anglian Water Business (National) Ltd         | No | 371300 | Utilities - Water  |
| Hartlepool Borough Council | 0060479420 | Corporate  | Accommodation                       | Water Charges                  | 01 Jun 2022 | 908.42     | 0.00 Revenue | Anglian Water Business (National) Ltd         | No | 371300 | Utilities - Water  |
| Hartlepool Borough Council | 0060479269 | Corporate  | Accommodation                       | Water Charges                  | 01 Jun 2022 | 1,520.48   | 0.00 Revenue | Anglian Water Business (National) Ltd         | No | 371300 | Utilities - Water  |
| Hartlepool Borough Council | 0060479386 | Corporate  | Accommodation                       | Water Charges                  | 01 Jun 2022 | 1,617.50   | 0.00 Revenue | Anglian Water Business (National) Ltd         | No | 371300 | Utilities - Water  |
| Hartlepool Borough Council | 0060479312 | Corporate  | Accommodation                       | Water Charges                  | 01 Jun 2022 | 2,011.35   | 0.00 Revenue | Anglian Water Business (National) Ltd         | No | 371300 | Utilities - Water  |
| Hartlepool Borough Council | 0060479430 | Corporate  | Accommodation                       | Water Charges                  | 01 Jun 2022 | 2,155.88   | 0.00 Revenue | Anglian Water Business (National) Ltd         | No | 371300 | Utilities - Water  |
| Hartlepool Borough Council | 0060479302 | Corporate  | Accommodation                       | Water Charges                  | 01 Jun 2022 | 2,795.86   | 0.00 Revenue | Anglian Water Business (National) Ltd         | No | 371300 | Utilities - Water  |
| Hartlepool Borough Council | 0060479489 | Corporate  | Accommodation                       | Water Charges                  | 01 Jun 2022 | 5,859.59   | 0.00 Revenue | Anglian Water Business (National) Ltd         | No | 371300 | Utilities - Water  |
| Hartlepool Borough Council | 0060479301 | Neighbourhoods & Regulatory Services                               | Logistics                           | Water Charges                  | 01 Jun 2022 | 659.40     | 0.00 Revenue | Anglian Water Business (National) Ltd         | No | 371300 | Utilities - Water  |
| Hartlepool Borough Council | 0060479372 | Resources & Development  | Economic Regeneration               | Water Charges                  | 01 Jun 2022 | 613.56     | 0.00 Revenue | Anglian Water Business (National) Ltd         | No | 371300 | Utilities - Water  |
| Hartlepool Borough Council | 0080018897 | Children & Joint Commissioning                                     | Early Intervention                  | Grants & Donations             | 12 May 2022 | 15,000.00  | 0.00 Revenue | Anglian Water Services Limited                | No | 201700 | Financial Services - Grants  |
| Hartlepool Borough Council | 0086528423 | Neighbourhoods & Regulatory Services                               | Highways & Transportation           | DSO - Contract Services        | 24 Jun 2022 | 540.00     | 0.00 Revenue | Ansco Signs                                   | No | 231600 | Highway Equipment & Materials - Signage  |
| Hartlepool Borough Council | 0086518827 | Legal  | Other Office Services               | Design & Printing Services     | 04 May 2022 | 1,132.00   | 0.00 Revenue | Antalis Limited                               | No | 341000 | Stationery - Paper Products  |
| Hartlepool Borough Council | 0086526624 | Legal  | Other Office Services               | Design & Printing Services     | 25 May 2022 | 1,312.00   | 0.00 Revenue | Antalis Limited                               | No | 341000 | Stationery - Paper Products  |
| Hartlepool Borough Council | 0086525936 | Legal  | Other Office Services               | Paper Supplies                 | 17 May 2022 | 559.13     | 0.00 Revenue | Antalis Limited                               | No | 341000 | Stationery - Paper Products  |
| Hartlepool Borough Council | 0086526990 | Legal  | Other Office Services               | Paper Supplies                 | 07 Jun 2022 | 598.00     | 0.00 Revenue | Antalis Limited                               | No | 341000 | Stationery - Paper Products  |
| Hartlepool Borough Council | 0086526985 | Legal  | Other Office Services               | Paper Supplies                 | 07 Jun 2022 | 1,312.00   | 0.00 Revenue | Antalis Limited                               | No | 341000 | Stationery - Paper Products  |
| Hartlepool Borough Council | 0086523907 | Legal  | Other Office Services               | Paper Supplies                 | 13 Apr 2022 | 1.484.00   | 0.00 Revenue | Antalis Limited                               | No | 341000 | Stationery - Paper Products  |
| Hartlepool Borough Council | 0060438843 | Adult & Community Based Services                                   | Packages of Care-Older People       | Third PP - IS - EMI Nursing    | 05 Apr 2022 | 2.466.56   | 0.00 Revenue | Appleby Care Home                             | No | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes                 |
| Hartlepool Borough Council |            | Adult & Community Based Services                                   | Packages of Care-Older People       | Third PP - IS - EMI Nursing    | 30 May 2022 | 2,558.20   | 0.00 Revenue | Appleby Care Home                             | No | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes                 |
| Hartlepool Borough Council |            | Adult & Community Based Services                                   | Packages of Care-Older People       | Third PP - IS - EMI Nursing    | 28 Jun 2022 | 2,558.20   | 0.00 Revenue | Appleby Care Home                             | No | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes                 |
| Hartlepool Borough Council | 0060457067 | Adult & Community Based Services                                   | Packages of Care-Older People       | Third PP - IS - EMI Nursing    | 04 May 2022 | 3,739,70   | 0.00 Revenue | Appleby Care Home                             | No | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes                 |
| Hartlepool Borough Council | 0086528235 | Resources & Development  | Performance Management Misc         | Subscriptions                  | 24 Jun 2022 | 3.099.00   | 0.00 Revenue | APSE  | No | 261500 | Human Resources - Training & Conferences   |
| Hartlepool Borough Council | 0086526495 | Children & Joint Commissioning                                     | Children and Families               | Court Reports                  | 24 May 2022 | 682.25     | 0.00 Revenue | AR Assessments Ltd                            | No | 289999 | Legal Services - Not Elsewhere Classified  |
| Hartlepool Borough Council | 0086526895 | Neighbourhoods & Regulatory Services                               | Facilities Management               |                                | 27 May 2022 | 628.00     |              | Arco Limited                                  | No | 220000 | Health & Safety  |
| Hartlepool Borough Council | 0086524988 | Neighbourhoods & Regulatory Services                               | Stores                              | General Materials Purchase     | 03 May 2022 | 777.60     |              | Arco Limited                                  | No | 220000 | Health & Safety  |
| Hartlepool Borough Council | 0086528115 | Adult & Community Based Services                                   | Community Hubs                      |                                | 21 Jun 2022 | 540.00     |              | Artistic Solutions Ltd                        | No | 291120 | Arts & Leisure Services - Organised Activities   |
| Hartlepool Borough Council | 0086528497 | Adult & Community Based Services                                   | Cultural Services                   | Contractor Payments            | 28 Jun 2022 | 4.075.00   |              | Artistic Solutions Ltd                        | No | 291120 | Arts & Leisure Services - Organised Activities   |
| Hartlepool Borough Council | 0086528409 | Adult & Community Based Services                                   | Cultural Services                   | Equipment Maintenance          | 24 Jun 2022 | 520.00     | 0.00 Revenue | Artistic Solutions Ltd                        | No | 291120 | Arts & Leisure Services - Organised Activities   |
| Hartlepool Borough Council | 0086523871 | Adult & Community Based Services  Adult & Community Based Services | Cultural Services                   | Equipment Maintenance          | 12 Apr 2022 | 1.720.00   | 0.00 Revenue | Artistic Solutions Ltd                        | No | 291120 | Arts & Leisure Services - Organised Activities   |
| Hartlepool Borough Council | 0086526859 | Adult & Community Based Services  Adult & Community Based Services | Cultural Services                   | Purchase -General Materials/Eq | 30 May 2022 | 720.00     | 0.00 Revenue | Artistic Solutions Ltd                        | No | 291120 | Arts & Leisure Services - Organised Activities  Arts & Leisure Services - Organised Activities       |
| Hartlepool Borough Council | 0086526790 | Adult & Community Based Services  Adult & Community Based Services | Cultural Services Cultural Services |                                | 27 May 2022 | 5.810.00   | 0.00 Revenue | Artistic Solutions Ltd Artistic Solutions Ltd | No | 291120 | Arts & Leisure Services - Organised Activities  Arts & Leisure Services - Organised Activities       |
|                            |            |  |                                     |                                |             | .,         |              |   |    |        |  |
| Hartlepool Borough Council | 0086527095 | Corporate  | Other Corporate                     | Equipment Hire                 | 14 Jun 2022 | 800.00     | 0.00 Revenue | Artistic Solutions Ltd                        | No | 291120 | Arts & Leisure Services - Organised Activities   |
| Hartlepool Borough Council | 0086527095 | Corporate  | Other Corporate                     | Equipment Hire                 | 14 Jun 2022 | 1,200.00   | 0.00 Revenue | Artistic Solutions Ltd                        | No | 291120 | Arts & Leisure Services - Organised Activities   |
| Hartlepool Borough Council | 0086527093 | Corporate  | Other Corporate                     | Equipment Hire                 | 14 Jun 2022 | 1,800.00   | 0.00 Revenue | Artistic Solutions Ltd                        | No | 291120 | Arts & Leisure Services - Organised Activities   |
| Hartlepool Borough Council | 0086527095 | Corporate  | Other Corporate                     | Equipment Hire                 | 14 Jun 2022 | 1,800.00   | 0.00 Revenue | Artistic Solutions Ltd                        | No | 291120 | Arts & Leisure Services - Organised Activities   |
| Hartlepool Borough Council | 0086527095 | Corporate  | Other Corporate                     | Equipment Hire                 | 14 Jun 2022 | 3,600.00   | 0.00 Revenue | Artistic Solutions Ltd                        | No | 291120 | Arts & Leisure Services - Organised Activities   |
| Hartlepool Borough Council | 0086528520 | Adult & Community Based Services                                   | Cultural Services                   | Conservation of Exhibits       | 28 Jun 2022 | 1,215.52   |              | Artworks Conservation Ltd                     | No | 291100 | Arts & Leisure Services - Museums & Art  |
| Hartlepool Borough Council | 0086525931 | Corporate  | Corporate                           | Software User Fee              | 20 May 2022 | 9,900.00   | 0.00 Revenue | Ascendant Solutions Limited                   | No | 200000 | Financial Services   |
| Hartlepool Borough Council | 0086526257 | Children & Joint Commissioning                                     | DSG - High Needs Block LA Spen      | 0                              | 27 May 2022 | 6,712.50   | 0.00 Revenue | Ascent Academies Trust T/A                    | No | 171040 | Education - Educational Placements   |
| Hartlepool Borough Council | 0086526331 | Children & Joint Commissioning                                     | DSG - High Needs Block LA Spen      | School Fees                    | 30 May 2022 | 8,026.32   | 0.00 Revenue | Ascent Academies Trust T/A                    | No | 171011 | Education - School Services  |
| Hartlepool Borough Council | 0086528408 | Children & Joint Commissioning                                     | DSG - High Needs Block LA Spen      | School Fees                    | 28 Jun 2022 | 18,150.74  | 0.00 Revenue | Ashbrooke School                              | No | 401301 | Social Community Care Supplies & Services - Children - Residential Services                          |
| Hartlepool Borough Council | 0086528571 | Adult & Community Based Services                                   | Community Hubs                      | Books and Publications         | 29 Jun 2022 | 755.99     | 0.00 Revenue | Askews Library Services Limited               | No | 171113 | Education - Library Books  |
| Hartlepool Borough Council | 0086528570 | Adult & Community Based Services                                   | Community Hubs                      | Books and Publications         | 29 Jun 2022 | 1,032.12   | 0.00 Revenue | Askews Library Services Limited               | No | 171113 | Education - Library Books  |
| Hartlepool Borough Council | 0086528578 | Adult & Community Based Services                                   | Community Hubs                      | Books and Publications         | 29 Jun 2022 | 1,146.99   | 0.00 Revenue | Askews Library Services Limited               | No | 171113 | Education - Library Books  |
| Hartlepool Borough Council | 0086525068 | Children & Joint Commissioning                                     | DSG - High Needs Block LA Spen      | School Fees                    | 11 May 2022 | 608.60     | 0.00 Revenue | Aspris Children's Services Ltd                | No | 171040 | Education - Educational Placements   |
| Hartlepool Borough Council | 0086519375 | Children & Joint Commissioning                                     | DSG - High Needs Block LA Spen      | School Fees                    | 25 Apr 2022 | 25,625.33  | 0.00 Revenue | Aspris Children's Services Ltd                | No | 171040 | Education - Educational Placements   |
| Hartlepool Borough Council | 0086528234 | Adult & Community Based Services                                   | Adult Education                     | Grants & Donations             | 22 Jun 2022 | 1,642.73   | 0.00 Revenue | Assessor Training Nationwide                  | No | 201799 | Financial Services - Grants - Not Elsewhere Classified   |
| Hartlepool Borough Council | 0086528646 | Adult & Community Based Services                                   | Adult Education                     | Grants & Donations             | 29 Jun 2022 | 1,972.00   | 0.00 Revenue | Assessor Training Nationwide                  | No | 201799 | Financial Services - Grants - Not Elsewhere Classified   |
| Hartlepool Borough Council | 0086528420 | Adult & Community Based Services                                   | Adult Education                     | Grants & Donations             | 24 Jun 2022 | 4,782.69   | 0.00 Revenue | Associated Risks Group                        | No | 201799 | Financial Services - Grants - Not Elsewhere Classified   |
| Hartlepool Borough Council | 0060438803 | Adult & Community Based Services                                   | Packages of Care-Mental Health      | Third PP - PS -Nursing         | 05 Apr 2022 | 4,110.08   | 0.00 Revenue | Aster Care Home                               | No | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes                 |
| Hartlepool Borough Council | 0060457027 | Adult & Community Based Services                                   | Packages of Care-Mental Health      | Third PP - PS -Nursing         | 04 May 2022 | 4,110.08   | 0.00 Revenue | Aster Care Home                               | No | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes                 |
| Hartlepool Borough Council | 0060478956 | Adult & Community Based Services                                   | Packages of Care-Mental Health      | Third PP - PS -Nursing         | 30 May 2022 | 4,110.08   | 0.00 Revenue | Aster Care Home                               | No | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes                 |
| Hartlepool Borough Council | 0060483344 | Adult & Community Based Services                                   | Packages of Care-Mental Health      | Third PP - PS -Nursing         | 28 Jun 2022 | 5,166.99   | 0.00 Revenue | Aster Care Home                               | No | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes                 |
| Hartlepool Borough Council | 0086526773 | Neighbourhoods & Regulatory Services                               | Facilities Management               | Subscriptions                  | 27 May 2022 | 1,950.00   | 0.00 Revenue | Atlas Certification                           | No | 199999 | Facilities & Management Services - Not Elsewhere Classified  |
| Hartlepool Borough Council | 0086526773 | Neighbourhoods & Regulatory Services                               | Facilities Management               | Subscriptions                  | 27 May 2022 | 1,950.00   | 0.00 Revenue | Atlas Certification                           | No | 199999 | Facilities & Management Services - Not Elsewhere Classified  |
| Hartlepool Borough Council | 0086523912 | Adult & Community Based Services                                   | Cultural Services                   | Cost of Travel                 | 19 Apr 2022 | 1,050.00   | 0.00 Revenue | ATLAS NORTH EAST BUSINESS SUPPORT LTD         | No | 291100 | Arts & Leisure Services - Museums & Art  |
|                            |            | Children & Joint Commissioning                                     | DSG - High Needs Block LA Spen      |                                | 27 May 2022 | 596.26     | 0.00 Revenue |   | No | 321000 | Social Community Care Supplies & Services - Adult  |
| •                          |            | ű  | -                                   |                                | •           |            |              | **  |    |        |  |
|                            |            |  |                                     |                                |             |            |              |   |    |        |  |

| Hartlepool Borough Council 00865                                       | 25670 Children & Joint Commissioning   | DSG - High Needs Block LA Spen                                   | High Needs Top Up Payments                      | 13 May 2022                | 775.38               | 0.00 Revenue                 | ATtherapy Ltd  | No       | 321000           | Social Community Care Supplies & Services - Adult  |
|--|--|--|---|----------------------------|----------------------|------------------------------|--|----------|------------------|--|
| Hartlepool Borough Council 00865                                       |  | DSG - High Needs Block LA Spen                                   | High Needs Top Up Payments                      | 28 Jun 2022                | 945.28               | 0.00 Revenue                 | ATtherapy Ltd  | No       | 321000           | Social Community Care Supplies & Services - Adult  |
| Hartlepool Borough Council 00865                                       | 24955 Neighbourhoods & Regulatory Services   | Vehicle Fleet  | Purchase - Vehicle Parts                        | 06 May 2022                | 554.00               | 0.00 Revenue                 | Auto Electrical Solutions Limited                                | No       | 381400           | Vehicle Management - Maintenance   |
| Hartlepool Borough Council 00865                                       | 25949 Resources & Development  | Performance & Consultation                                       | Purchase - Computer Software                    | 20 May 2022                | 11,750.00            | 0.00 Revenue                 | Bang the Table Pty LTD   | No       | 271516           | Information Communication Technology - Services - Cloud Services   |
| Hartlepool Borough Council 00865                                       | 26420 Children & Joint Commissioning   | Children and Families  | Prof Fees -Agency Stf-Supply                    | 24 May 2022                | 736.20               | 0.00 Revenue                 | Barbara Shaw Social Care Consultancy Ltd                         | No       | 159999           | Consultancy - Not Elsewhere Classified   |
| Hartlepool Borough Council 00865                                       | 27746 Neighbourhoods & Regulatory Services   | Highways Trading   | Sub Contractors                                 | 15 Jun 2022                | 780.15               | 0.00 Revenue                 | Barhale Construction Services Ltd                                | No       | 231600           | Highway Equipment & Materials - Signage  |
| Hartlepool Borough Council 00865                                       | 26499 Neighbourhoods & Regulatory Services   | Highways Trading   | Tools   | 24 May 2022                | 675.00               | 0.00 Revenue                 | Barhale Construction Services Ltd                                | No       | 231600           | Highway Equipment & Materials - Signage  |
| Hartlepool Borough Council 00865                                       |  | Children and Families  | Third PP - Independent Sector                   | 07 Jun 2022                | 3,235.80             | 0.00 Revenue                 | Barnardo's   | No       | 321100           | Social Community Care Supplies & Services - Children   |
| Hartlepool Borough Council 00865                                       |  | Children and Families  | Third PP - Independent Sector                   | 08 Apr 2022                | 3,343.66             | 0.00 Revenue                 | Barnardo's   | No       | 321100           | Social Community Care Supplies & Services - Children   |
| Hartlepool Borough Council 00865                                       |  | Children and Families  | Third PP - Independent Sector                   | 22 Jun 2022                | 3,343.66             | 0.00 Revenue                 | Barnardo's   | No       | 321100           | Social Community Care Supplies & Services - Children   |
| Hartlepool Borough Council 00865                                       |  | Early Intervention   | Third PP - Other Establishmnts                  | 08 Apr 2022                | 10,000.00            | 0.00 Revenue                 | Barnardo's   | No       | 321100           | Social Community Care Supplies & Services - Children   |
| Hartlepool Borough Council 00865                                       |  | Children and Families  | Training Crse Pro                               | 08 Apr 2022                | 1,320.00             | 0.00 Revenue                 | Barnardos Tees Valley Services                                   | No       | 261520           | Human Resources - Training & Conferences - Training  |
| Hartlepool Borough Council 00865:                                      | -  | Children and Families  | Training Crse Pro                               | 08 Apr 2022                | 1,320.00             | 0.00 Revenue                 | Barnardos Tees Valley Services                                   | No       | 261520           | Human Resources - Training & Conferences - Training  |
| Hartlepool Borough Council 00865:<br>Hartlepool Borough Council 00865: |  | Children and Families Children and Families                      |   | 08 Apr 2022<br>08 Apr 2022 | 1,320.00             | 0.00 Revenue<br>0.00 Revenue | Barnardos Tees Valley Services                                   | No<br>No | 261520<br>261520 | Human Resources - Training & Conferences - Training  |
|  |  | Children and Families Children and Families                      | Training Crse Pro                               | 08 Apr 2022                | 1,320.00             | 0.00 Revenue                 | Barnardos Tees Valley Services                                   | No<br>No | 261520           | Human Resources - Training & Conferences - Training  |
| Hartlepool Borough Council 00865:<br>Hartlepool Borough Council 00865: |  | Children and Families Children and Families                      | Training Crse Pro Training Crse Pro             | 08 Apr 2022                | 1,320.00<br>1.320.00 | 0.00 Revenue                 | Barnardos Tees Valley Services<br>Barnardos Tees Valley Services | No<br>No | 261520           | Human Resources - Training & Conferences - Training Human Resources - Training & Conferences - Training  |
| Hartlepool Borough Council 00865:                                      |  | Children and Families  | Training Crse Pro                               | 08 Apr 2022                | 1,320.00             | 0.00 Revenue                 | Barnardos Tees Valley Services                                   | No       | 261520           | Human Resources - Training & Conferences - Training  |
| Hartlepool Borough Council 00865:                                      |  | Children and Families  | Training Crse Pro                               | 14 Apr 2022                | 1.350.00             | 0.00 Revenue                 | Barnardos Tees Valley Services                                   | No       | 261520           | Human Resources - Training & Conferences - Training  |
| Hartlepool Borough Council 00865:                                      |  | Vehicle Fleet  | Purchase - Vehicle Parts                        | 22 Jun 2022                | 935.00               | 0.00 Revenue                 | BCC NORTHEAST LTD  | No       | 189999           | Environmental Services - Not Elsewhere Classified  |
| Hartlepool Borough Council 00865:                                      |  | Vehicle Fleet  | Purchase - Vehicle Parts                        | 30 May 2022                | 1,165.00             | 0.00 Revenue                 | BCC NORTHEAST LTD  | No       | 189999           | Environmental Services - Not Elsewhere Classified  |
| Hartlepool Borough Council 00865:                                      |  | Vehicle Fleet  |   | 27 May 2022                | 1,350.00             | 0.00 Revenue                 | BCC NORTHEAST LTD  | No       | 189999           | Environmental Services - Not Elsewhere Classified  |
|  | 26440 Neighbourhoods & Regulatory Services   | Vehicle Fleet  |   | 27 May 2022                | 1,350.00             | 0.00 Revenue                 | BCC NORTHEAST LTD  | No       | 189999           | Environmental Services - Not Elsewhere Classified  |
|  | 26440 Neighbourhoods & Regulatory Services   | Vehicle Fleet  |   | 27 May 2022                | 1.350.00             | 0.00 Revenue                 | BCC NORTHEAST LTD  | No       | 189999           | Environmental Services - Not Elsewhere Classified  |
|  | 26440 Neighbourhoods & Regulatory Services   | Vehicle Fleet  | Purchase - Vehicle Parts                        | 27 May 2022                | 1,350.00             | 0.00 Revenue                 | BCC NORTHEAST LTD  | No       | 189999           | Environmental Services - Not Elsewhere Classified  |
|  | 28616 Neighbourhoods & Regulatory Services   | Waste & Environmental Services                                   | Purchase -General Materials/Eq                  | 29 Jun 2022                | 525.00               | 0.00 Revenue                 | BCC NORTHEAST LTD  | No       | 189999           | Environmental Services - Not Elsewhere Classified  |
|  | 26340 Neighbourhoods & Regulatory Services   | Vehicle Fleet  | Purchase - Vehicle Parts                        | 17 Jun 2022                | 520.20               | 0.00 Revenue                 | Bell Truck Sales Limited   | No       | 381500           | Vehicle Management - Parts   |
| Hartlepool Borough Council 00865                                       | 26180 Neighbourhoods & Regulatory Services   | Vehicle Fleet  | Purchase - Vehicle Parts                        | 20 May 2022                | 565.44               | 0.00 Revenue                 | Bell Truck Sales Limited   | No       | 381500           | Vehicle Management - Parts   |
|  | 24236 Neighbourhoods & Regulatory Services   | Vehicle Fleet  | Purchase - Vehicle Parts                        | 14 Apr 2022                | 731.70               | 0.00 Revenue                 | Bell Truck Sales Limited   | No       | 381500           | Vehicle Management - Parts   |
| Hartlepool Borough Council 00865                                       | 24053 Children & Joint Commissioning   | Children and Families  | Children Act Section 17                         | 19 Apr 2022                | 668.00               | 0.00 Revenue                 | Belle Vue Community Sports                                       | No       | 261000           | Human Resources - Accommodation  |
| Hartlepool Borough Council 00865                                       | 24054 Children & Joint Commissioning   | Children and Families  | Children Act Section 17                         | 19 Apr 2022                | 1,032.00             | 0.00 Revenue                 | Belle Vue Community Sports                                       | No       | 261000           | Human Resources - Accommodation  |
| Hartlepool Borough Council 00865                                       | 24054 Children & Joint Commissioning   | Children and Families  | Children Act Section 17                         | 19 Apr 2022                | 1,794.80             | 0.00 Revenue                 | Belle Vue Community Sports                                       | No       | 261000           | Human Resources - Accommodation  |
| Hartlepool Borough Council 00865                                       | 24054 Children & Joint Commissioning   | Children and Families  | Children Act Section 17                         | 19 Apr 2022                | 1,806.00             | 0.00 Revenue                 | Belle Vue Community Sports                                       | No       | 261000           | Human Resources - Accommodation  |
| Hartlepool Borough Council 00865                                       | 28595 Children & Joint Commissioning   | Children and Families  | Children Act Section 17                         | 28 Jun 2022                | 6,489.00             | 0.00 Revenue                 | Belle Vue Community Sports                                       | No       | 261000           | Human Resources - Accommodation  |
| Hartlepool Borough Council 00865                                       |  | Children and Families  |   | 24 Jun 2022                | 1,074.60             | 0.00 Revenue                 | Belle Vue Community Sports                                       | No       | 261000           | Human Resources - Accommodation  |
| Hartlepool Borough Council 00865                                       | 26845 Children & Joint Commissioning   | DSG - Early Years Block LA Spe                                   | Other Transfer Payments                         | 07 Jun 2022                | 516.63               | 0.00 Revenue                 | Belle Vue Community Sports                                       | No       | 321115           | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services   |
| Hartlepool Borough Council 00865                                       | 23703 Children & Joint Commissioning   | DSG - Early Years Block LA Spe                                   | Other Transfer Payments                         | 08 Apr 2022                | 540.00               | 0.00 Revenue                 | Belle Vue Community Sports                                       | No       | 321115           | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services   |
| Hartlepool Borough Council 00865                                       | -  | DSG - Early Years Block LA Spe                                   | Other Transfer Payments                         | 10 Jun 2022                | 555.07               | 0.00 Revenue                 | Belle Vue Community Sports                                       | No       | 321115           | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services   |
| Hartlepool Borough Council 00865                                       |  | DSG - Early Years Block LA Spe                                   | ,   | 07 Jun 2022                | 608.29               | 0.00 Revenue                 | Belle Vue Community Sports                                       | No       | 321115           | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services   |
| Hartlepool Borough Council 00865                                       |  | DSG - Early Years Block LA Spe                                   | Other Transfer Payments                         | 08 Apr 2022                | 615.60               | 0.00 Revenue                 | Belle Vue Community Sports                                       | No       | 321115           | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services   |
| Hartlepool Borough Council 00865                                       | -  | DSG - Early Years Block LA Spe                                   | Other Transfer Payments                         | 13 May 2022                | 616.74               | 0.00 Revenue                 | Belle Vue Community Sports                                       | No       | 321115           | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services   |
| Hartlepool Borough Council 00865                                       |  | DSG - Early Years Block LA Spe                                   | Other Transfer Payments                         | 13 May 2022                | 769.50               | 0.00 Revenue                 | Belle Vue Community Sports                                       | No       | 321115           | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services   |
| Hartlepool Borough Council 00865                                       |  | DSG - Early Years Block LA Spe                                   | Other Transfer Payments                         | 10 Jun 2022                | 810.00               | 0.00 Revenue                 | Belle Vue Community Sports                                       | No       | 321115           | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services   |
| Hartlepool Borough Council 00865                                       |  | DSG - Early Years Block LA Spe                                   | Other Transfer Payments                         | 08 Apr 2022                | 1,080.00             | 0.00 Revenue                 | Belle Vue Community Sports                                       | No       | 321115           | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services   |
| Hartlepool Borough Council 00865:                                      |  | DSG - Early Years Block LA Spe                                   | Other Transfer Payments                         | 13 May 2022                | 1,080.00             | 0.00 Revenue                 | Belle Vue Community Sports                                       | No       | 321115           | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services   |
| Hartlepool Borough Council 00865:                                      | -  | DSG - Early Years Block LA Spe                                   | Other Transfer Payments                         | 10 Jun 2022                | 1,110.14             | 0.00 Revenue                 | Belle Vue Community Sports                                       | No       | 321115           | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services   |
| Hartlepool Borough Council 00865:<br>Hartlepool Borough Council 00865: |  | DSG - Early Years Block LA Spe                                   | Other Transfer Payments                         | 10 Jun 2022                | 1,385.10             | 0.00 Revenue                 | Belle Vue Community Sports                                       | No       | 321115           | Social Community Care Supplies & Services - Children - Community Based Services - Children - Community Based Services - Children - Children - Community Based Services - Children - Childre |
| Hartlepool Borough Council 00865:<br>Hartlepool Borough Council 00865: |  | DSG - Early Years Block LA Spe<br>DSG - Early Years Block LA Spe | Other Transfer Payments Other Transfer Payments | 10 Jun 2022<br>13 May 2022 | 2,025.00<br>2,565.00 | 0.00 Revenue<br>0.00 Revenue | Belle Vue Community Sports Belle Vue Community Sports            | No<br>No | 321115<br>321115 | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services<br>Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services   |
| Hartlepool Borough Council 00865                                       |  | DSG - Early Years Block LA Spe                                   | Other Transfer Payments                         | 08 Apr 2022                | 2,700.00             | 0.00 Revenue                 | Belle Vue Community Sports                                       | No       | 321115           | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services  Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services   |
| Hartlepool Borough Council 00865:                                      | -  | DSG - Early Years Block LA Spe                                   | Other Transfer Payments                         | 10 Jun 2022                | 2,700.00             | 0.00 Revenue                 | Belle Vue Community Sports                                       | No.      | 321115           | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services  Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services   |
| Hartlepool Borough Council 00865                                       |  | DSG - Early Years Block LA Spe                                   | Other Transfer Payments                         | 08 Apr 2022                | 3.780.00             | 0.00 Revenue                 | Belle Vue Community Sports                                       | No       | 321115           | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services  Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services   |
| Hartlepool Borough Council 00865                                       |  | DSG - Early Years Block LA Spe                                   | Other Transfer Payments                         | 13 May 2022                | 3,780.00             | 0.00 Revenue                 | Belle Vue Community Sports                                       | No       | 321115           | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services   |
| Hartlepool Borough Council 00865                                       |  | DSG - Early Years Block LA Spe                                   | Other Transfer Payments                         | 10 Jun 2022                | 4,382.10             | 0.00 Revenue                 | Belle Vue Community Sports                                       | No       | 321115           | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services   |
| Hartlepool Borough Council 00865                                       |  | DSG - Early Years Block LA Spe                                   | Other Transfer Payments                         | 10 Jun 2022                | 4.625.55             | 0.00 Revenue                 | Belle Vue Community Sports                                       | No       | 321115           | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services   |
| Hartlepool Borough Council 00865                                       | 23703 Children & Joint Commissioning   | DSG - Early Years Block LA Spe                                   | Other Transfer Payments                         | 08 Apr 2022                | 5,842.80             | 0.00 Revenue                 | Belle Vue Community Sports                                       | No       | 321115           | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services   |
| Hartlepool Borough Council 00865                                       | 25556 Children & Joint Commissioning   | DSG - Early Years Block LA Spe                                   | Other Transfer Payments                         | 13 May 2022                | 5,842.80             | 0.00 Revenue                 | Belle Vue Community Sports                                       | No       | 321115           | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services   |
| Hartlepool Borough Council 00865                                       | 23702 Children & Joint Commissioning   | DSG - Early Years Block LA Spe                                   | Other Transfer Payments                         | 08 Apr 2022                | 6,167.40             | 0.00 Revenue                 | Belle Vue Community Sports                                       | No       | 321115           | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services   |
| Hartlepool Borough Council 00865                                       | 25554 Children & Joint Commissioning   | DSG - Early Years Block LA Spe                                   | Other Transfer Payments                         | 13 May 2022                | 6,167.40             | 0.00 Revenue                 | Belle Vue Community Sports                                       | No       | 321115           | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services   |
| Hartlepool Borough Council 00865                                       | 27589 Children & Joint Commissioning   | DSG - High Needs Block LA Spen                                   | School Fees                                     | 14 Jun 2022                | 1,182.50             | 0.00 Revenue                 | Belle Vue Community Sports                                       | No       | 261000           | Human Resources - Accommodation  |
| Hartlepool Borough Council 00865                                       | 25558 Children & Joint Commissioning   | DSG - High Needs Block LA Spen                                   | School Fees                                     | 13 May 2022                | 1,397.50             | 0.00 Revenue                 | Belle Vue Community Sports                                       | No       | 261000           | Human Resources - Accommodation  |
| Hartlepool Borough Council 00865                                       | 24050 Children & Joint Commissioning   | Early Intervention   | Purchase -General Materials/Eq                  | 14 Apr 2022                | 1,491.00             | 0.00 Revenue                 | Belle Vue Community Sports                                       | No       | 321115           | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services   |
| Hartlepool Borough Council 00865                                       | 25384 Children & Joint Commissioning   | Early Intervention   | Purchase -General Materials/Eq                  | 17 May 2022                | 1,491.00             | 0.00 Revenue                 | Belle Vue Community Sports                                       | No       | 321115           | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services   |
| Hartlepool Borough Council 00865                                       | 28505 Children & Joint Commissioning   | Early Intervention   | Purchase -General Materials/Eq                  |                            | 5,964.00             | 0.00 Revenue                 | Belle Vue Community Sports                                       | No       | 321115           | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services   |
| Hartlepool Borough Council 00865                                       |  | Construction Team  | Purchase-Buildng/Constrctn Mat                  |                            | 985.00               | 0.00 Revenue                 | Bellwood Rewinds Ltd   | No       | 201700           | Financial Services - Grants  |
| Hartlepool Borough Council 00604                                       | , , , , , , , , , , , , , , , , ,  | Packages of Care-Older People                                    | Third PP - PS -Residential                      | 30 May 2022                | 1,663.48             | 0.00 Revenue                 | Benton Care Services Limited                                     | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council 00604                                       | · · · · · · · · · · · · · · · · · · ·  | Packages of Care-Older People                                    | Third PP - PS -Residential                      | 05 Apr 2022                | 1,989.24             | 0.00 Revenue                 | Benton Care Services Limited                                     | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
|  | 57030 Adult & Community Based Services   | Packages of Care-Older People                                    | Third PP - PS -Residential                      | 04 May 2022                | 2,117.16             | 0.00 Revenue                 | Benton Care Services Limited                                     | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council 00604                                       |  | Packgs of Care-Wrkng Age Adlts                                   | Third PP - PS -Residential                      | 05 Apr 2022                | 3,124.96             | 0.00 Revenue                 | Benton Care Services Limited                                     | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council 00604                                       | , , , , , , , , , , , , , , , , , ,  | Packgs of Care-Wrkng Age Adlts                                   | Third PP - PS -Residential                      | 04 May 2022                | 3,325.88             | 0.00 Revenue                 | Benton Care Services Limited                                     | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council 00604                                       |  | Packgs of Care-Wrkng Age Adlts                                   | Third PP - PS -Residential                      | 30 May 2022                | 3,325.88             | 0.00 Revenue                 | Benton Care Services Limited                                     | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council 00604                                       | · · · · · · · · · · · · · · · · · · ·  | Packgs of Care-Wrkng Age Adlts                                   | Third PP - PS -Residential                      | 28 Jun 2022                | 3,325.88             | 0.00 Revenue                 | Benton Care Services Limited                                     | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council 00865                                       | •  | Packgs of Care-Wrkng Age Adlts                                   | Rent  | 05 Apr 2022                | 1,034.80             | 0.00 Revenue                 | Bernicia Group   | No       | 259999           | Housing Management - Not Elsewhere Classified  |
| Hartlepool Borough Council 00865:<br>Hartlepool Borough Council 00865: | 27808 Children & Joint Commissioning<br>23792 Neighbourhoods & Regulatory Services | DSG - High Needs Block LA Spen<br>Highways Trading               | School Fees<br>Rubbish Removal                  | 17 Jun 2022<br>27 Apr 2022 | 8,250.00<br>3,556.43 | 0.00 Revenue<br>0.00 Revenue | Beverley School<br>Biffa Waste Services Limited                  | No<br>No | 321200<br>182000 | Social Community Care Supplies & Services - Children - Disabled Children Environmental Services - Waste Management   |
| manaepoor borough council 00805.                                       | 23/32 Neighbourhoods & Regulatory Services   | riigiiwdys frauliig  | Nubbisil Neilloydi                              | 21 MH 2022                 | 3,330.43             | o.ou nevenue                 | Diria waste services cirrileu                                    | 140      | 102000           | Environmental pervices - vvaste ividilagement  |
|  |  |  |   |                            |                      |                              |  |          |                  |  |

| Hardina al Bassish Carrall | 0000527000 | Naiabharahanda 8 Danilatan Canian    | Historia Tandina               | Rubbish Removal                | 00 1 2022   | 3.592.80           | 0.00 Revenue | Biffa Waste Services Limited            | No  | 182000 | Facility and the Company of the Comp |
|----------------------------|------------|--------------------------------------|--------------------------------|--------------------------------|-------------|--------------------|--------------|---|-----|--------|--|
| Hartlepool Borough Council | 0086527088 | Neighbourhoods & Regulatory Services | Highways Trading               | Rubbish Removal                | 08 Jun 2022 | .,                 | 0.00 Revenue |   |     | 182000 | Environmental Services - Waste Management  |
| Hartlepool Borough Council | 0086525095 | Neighbourhoods & Regulatory Services | Highways Trading               |                                | 17 May 2022 | 4,296.80           |              | Biffa Waste Services Limited            | No  |        | Environmental Services - Waste Management  |
| Hartlepool Borough Council | 0086525095 | Neighbourhoods & Regulatory Services | Waste & Environmental Services | Removal-General Waste          | 17 May 2022 | 940.00             | 0.00 Revenue | Biffa Waste Services Limited            | No  | 182000 | Environmental Services - Waste Management  |
| Hartlepool Borough Council | 0086523792 | Neighbourhoods & Regulatory Services | Waste & Environmental Services | Removal-General Waste          | 27 Apr 2022 | 950.02             | 0.00 Revenue | Biffa Waste Services Limited            | No  | 182000 | Environmental Services - Waste Management  |
| Hartlepool Borough Council | 0086528111 | Children & Joint Commissioning       | DSG - Early Years Block LA Spe | Other Transfer Payments        | 28 Jun 2022 | 766.62             | 0.00 Revenue | Bishop Hogarth Catholic Education Trust | No  | 171020 | Education - Statutory Education Services   |
| Hartlepool Borough Council | 0086519424 | Children & Joint Commissioning       | DSG - Early Years Block LA Spe | Other Transfer Payments        | 13 Apr 2022 | 1,171.80           | 0.00 Revenue | Bishop Hogarth Catholic Education Trust | No  | 171020 | Education - Statutory Education Services   |
| Hartlepool Borough Council | 0086519425 | Children & Joint Commissioning       | DSG - Early Years Block LA Spe | Other Transfer Payments        | 13 Apr 2022 | 1,171.80           | 0.00 Revenue | Bishop Hogarth Catholic Education Trust | No  | 171020 | Education - Statutory Education Services   |
| Hartlepool Borough Council | 0086528103 | Children & Joint Commissioning       | DSG - Early Years Block LA Spe | Other Transfer Payments        | 28 Jun 2022 | 1,216.58           | 0.00 Revenue | Bishop Hogarth Catholic Education Trust | No  | 171020 | Education - Statutory Education Services   |
| Hartlepool Borough Council | 0086524145 | Children & Joint Commissioning       | DSG - Early Years Block LA Spe | Other Transfer Payments        | 13 Apr 2022 | 1,953.00           | 0.00 Revenue | Bishop Hogarth Catholic Education Trust | No  | 171020 | Education - Statutory Education Services   |
| Hartlepool Borough Council | 0086528113 | Children & Joint Commissioning       | DSG - Early Years Block LA Spe | Other Transfer Payments        | 28 Jun 2022 | 4.219.80           | 0.00 Revenue | Bishop Hogarth Catholic Education Trust | No  | 171020 | Education - Statutory Education Services  Education - Statutory Education Services   |
|                            |            |                                      | ,                              |                                |             | ,                  |              | ,                                       |     |        |  |
| Hartlepool Borough Council | 0086528407 | Children & Joint Commissioning       | DSG - Early Years Block LA Spe | Other Transfer Payments        | 28 Jun 2022 | 5,265.00           | 0.00 Revenue | Bishop Hogarth Catholic Education Trust | No  | 171020 | Education - Statutory Education Services   |
| Hartlepool Borough Council | 0086519427 | Children & Joint Commissioning       | DSG - Early Years Block LA Spe | Other Transfer Payments        | 08 Apr 2022 | 7,421.40           | 0.00 Revenue | Bishop Hogarth Catholic Education Trust | No  | 171020 | Education - Statutory Education Services   |
| Hartlepool Borough Council | 0086519426 | Children & Joint Commissioning       | DSG - Early Years Block LA Spe | Other Transfer Payments        | 08 Apr 2022 | 7,616.70           | 0.00 Revenue | Bishop Hogarth Catholic Education Trust | No  | 171020 | Education - Statutory Education Services   |
| Hartlepool Borough Council | 0086528100 | Children & Joint Commissioning       | DSG - Early Years Block LA Spe | Other Transfer Payments        | 28 Jun 2022 | 9,652.50           | 0.00 Revenue | Bishop Hogarth Catholic Education Trust | No  | 171020 | Education - Statutory Education Services   |
| Hartlepool Borough Council | 0086528404 | Children & Joint Commissioning       | DSG - Early Years Block LA Spe | Other Transfer Payments        | 28 Jun 2022 | 9.652.50           | 0.00 Revenue | Bishop Hogarth Catholic Education Trust | No  | 171020 | Education - Statutory Education Services   |
| Hartlepool Borough Council | 0086528113 | Children & Joint Commissioning       | DSG - Early Years Block LA Spe | Other Transfer Payments        | 28 Jun 2022 | 11.407.50          | 0.00 Revenue | Bishop Hogarth Catholic Education Trust | No  | 171020 | Education - Statutory Education Services   |
|                            |            |                                      |                                |                                |             | ,                  |              |   |     |        |  |
| Hartlepool Borough Council | 0086524146 | Children & Joint Commissioning       | DSG - Early Years Block LA Spe | Other Transfer Payments        | 14 Apr 2022 | 12,694.50          | 0.00 Revenue | Bishop Hogarth Catholic Education Trust | No  | 171020 | Education - Statutory Education Services   |
| Hartlepool Borough Council | 0086528517 | Children & Joint Commissioning       | DSG - Early Years Block LA Spe | Other Transfer Payments        | 28 Jun 2022 | 30,712.50          | 0.00 Revenue | Bishop Hogarth Catholic Education Trust | No  | 171020 | Education - Statutory Education Services   |
| Hartlepool Borough Council | 0086528407 | Children & Joint Commissioning       | DSG - Early Years Block LA Spe | Other Transfer Payments        | 28 Jun 2022 | 36,855.00          | 0.00 Revenue | Bishop Hogarth Catholic Education Trust | No  | 171020 | Education - Statutory Education Services   |
| Hartlepool Borough Council | 0086528100 | Children & Joint Commissioning       | DSG - Early Years Block LA Spe | Other Transfer Payments        | 28 Jun 2022 | 39,487.50          | 0.00 Revenue | Bishop Hogarth Catholic Education Trust | No  | 171020 | Education - Statutory Education Services   |
| Hartlepool Borough Council | 0086528404 | Children & Joint Commissioning       | DSG - Early Years Block LA Spe | Other Transfer Payments        | 28 Jun 2022 | 44,752.00          | 0.00 Revenue | Bishop Hogarth Catholic Education Trust | No  | 171020 | Education - Statutory Education Services   |
| Hartlepool Borough Council | 0086528517 | Children & Joint Commissioning       | DSG - Early Years Block LA Spe | Other Transfer Payments        | 28 Jun 2022 | 45,630,00          | 0.00 Revenue | Bishop Hogarth Catholic Education Trust | No  | 171020 | Education - Statutory Education Services   |
| Hartlepool Borough Council | 0086528405 | Children & Joint Commissioning       | DSG - High Needs Block LA Spen | High Needs Top Up Payments     | 28 Jun 2022 | 632.06             | 0.00 Revenue | Bishop Hogarth Catholic Education Trust | No  | 171020 | Education - Statutory Education Services   |
|                            | 0086528410 |                                      |                                |                                | 28 Jun 2022 | 904.00             | 0.00 Revenue |   | No  | 171020 |  |
| Hartlepool Borough Council |            | Children & Joint Commissioning       | DSG - High Needs Block LA Spen | High Needs Top Up Payments     |             |                    |              | Bishop Hogarth Catholic Education Trust |     |        | Education - Statutory Education Services   |
| Hartlepool Borough Council | 0086528101 | Children & Joint Commissioning       | DSG - High Needs Block LA Spen | High Needs Top Up Payments     | 21 Jun 2022 | 1,521.71           | 0.00 Revenue | Bishop Hogarth Catholic Education Trust | No  | 171020 | Education - Statutory Education Services   |
| Hartlepool Borough Council | 0086526889 | Children & Joint Commissioning       | DSG - High Needs Block LA Spen | High Needs Top Up Payments     | 30 May 2022 | 1,896.18           | 0.00 Revenue | Bishop Hogarth Catholic Education Trust | No  | 171020 | Education - Statutory Education Services   |
| Hartlepool Borough Council | 0086526033 | Children & Joint Commissioning       | DSG - High Needs Block LA Spen | High Needs Top Up Payments     | 27 May 2022 | 2,712.00           | 0.00 Revenue | Bishop Hogarth Catholic Education Trust | No  | 171020 | Education - Statutory Education Services   |
| Hartlepool Borough Council | 0086528098 | Children & Joint Commissioning       | DSG - High Needs Block LA Spen | High Needs Top Up Payments     | 21 Jun 2022 | 3,058.29           | 0.00 Revenue | Bishop Hogarth Catholic Education Trust | No  | 171020 | Education - Statutory Education Services   |
| Hartlepool Borough Council | 0086526035 | Children & Joint Commissioning       | DSG - High Needs Block LA Spen | High Needs Top Up Payments     | 27 May 2022 | 4,565.15           | 0.00 Revenue | Bishop Hogarth Catholic Education Trust | No  | 171020 | Education - Statutory Education Services   |
| Hartlepool Borough Council | 0086526031 | Children & Joint Commissioning       | DSG - High Needs Block LA Spen | High Needs Top Up Payments     | 27 May 2022 | 9.174.89           | 0.00 Revenue | Bishop Hogarth Catholic Education Trust | No  | 171020 | Education - Statutory Education Services   |
| ,                          |            |                                      |                                | 0, -,                          | .,          | .,                 |              | ,                                       |     |        | ,  |
| Hartlepool Borough Council | 0086528108 | Children & Joint Commissioning       | DSG - High Needs Block LA Spen | High Needs Top Up Payments     | 21 Jun 2022 | 10,713.29          | 0.00 Revenue | Bishop Hogarth Catholic Education Trust | No  | 171020 | Education - Statutory Education Services   |
| Hartlepool Borough Council | 0086528406 | Children & Joint Commissioning       | DSG - High Needs Block LA Spen | High Needs Top Up Payments     | 28 Jun 2022 | 11,812.31          | 0.00 Revenue | Bishop Hogarth Catholic Education Trust | No  | 171020 | Education - Statutory Education Services   |
| Hartlepool Borough Council | 0086526032 | Children & Joint Commissioning       | DSG - High Needs Block LA Spen | High Needs Top Up Payments     | 27 May 2022 | 32,409.89          | 0.00 Revenue | Bishop Hogarth Catholic Education Trust | No  | 171020 | Education - Statutory Education Services   |
| Hartlepool Borough Council | 0021022102 | Children & Joint Commissioning       | DSG - High Needs Block LA Spen | Pupil Premium - Expenditure    | 05 Apr 2022 | 938.00             | 0.00 Revenue | Bishop Hogarth Catholic Education Trust | No  | 171020 | Education - Statutory Education Services   |
| Hartlepool Borough Council | 0021022104 | Children & Joint Commissioning       | DSG - High Needs Block LA Spen | Pupil Premium - Expenditure    | 05 Apr 2022 | 938.00             | 0.00 Revenue | Bishop Hogarth Catholic Education Trust | No  | 171020 | Education - Statutory Education Services   |
| Hartlepool Borough Council | 0021022146 | Children & Joint Commissioning       | DSG - High Needs Block LA Spen | Pupil Premium - Expenditure    | 05 Apr 2022 | 938.00             | 0.00 Revenue | Bishop Hogarth Catholic Education Trust | No  | 171020 | Education - Statutory Education Services   |
| Hartlepool Borough Council | 0021022105 | Children & Joint Commissioning       | DSG - High Needs Block IA Spen | Pupil Premium - Expenditure    | 05 Apr 2022 | 1.407.00           | 0.00 Revenue | Bishop Hogarth Catholic Education Trust | No  | 171020 | Education - Statutory Education Services   |
|                            |            |                                      | 6                              |                                |             | -,                 |              |   |     |        |  |
| Hartlepool Borough Council |            | Children & Joint Commissioning       | DSG - High Needs Block LA Spen | Pupil Premium - Expenditure    | 05 Apr 2022 | 1,407.00           | 0.00 Revenue | Bishop Hogarth Catholic Education Trust | No  | 171020 | Education - Statutory Education Services   |
| Hartlepool Borough Council | 0021022209 | Children & Joint Commissioning       | DSG - High Needs Block LA Spen | Pupil Premium - Expenditure    | 06 May 2022 | 1,876.00           | 0.00 Revenue | Bishop Hogarth Catholic Education Trust | No  | 171020 | Education - Statutory Education Services   |
| Hartlepool Borough Council | 0021022098 | Children & Joint Commissioning       | DSG - High Needs Block LA Spen | Pupil Premium - Expenditure    | 05 Apr 2022 | 2,345.00           | 0.00 Revenue | Bishop Hogarth Catholic Education Trust | No  | 171020 | Education - Statutory Education Services   |
| Hartlepool Borough Council | 0021022131 | Children & Joint Commissioning       | DSG - High Needs Block LA Spen | Pupil Premium - Expenditure    | 05 Apr 2022 | 2,345.00           | 0.00 Revenue | Bishop Hogarth Catholic Education Trust | No  | 171020 | Education - Statutory Education Services   |
| Hartlepool Borough Council | 0021022079 | Children & Joint Commissioning       | DSG - High Needs Block LA Spen | Pupil Premium - Expenditure    | 05 Apr 2022 | 6,566.00           | 0.00 Revenue | Bishop Hogarth Catholic Education Trust | No  | 171020 | Education - Statutory Education Services   |
| Hartlepool Borough Council | 0021022120 | Children & Joint Commissioning       | DSG - High Needs Block LA Spen | Pupil Premium - Expenditure    | 05 Apr 2022 | 6,566.00           | 0.00 Revenue | Bishop Hogarth Catholic Education Trust | No  | 171020 | Education - Statutory Education Services   |
| Hartlepool Borough Council | 0080019040 | Children & Joint Commissioning       | Early Intervention             | Provisions - Food/Beverages    | 20 Jun 2022 | 92,280.00          | 0.00 Revenue | Blackhawk Network (Europe) Ltd          | No  | 111200 | Catering - Food & Beverages  |
|                            | 0080013040 | Children & Joint Commissioning       |                                |                                |             |                    | 0.00 Revenue | Blackhawk Network (Europe) Ltd          | No  | 111200 |  |
| Hartlepool Borough Council |            |                                      | Early Intervention             | Provisions - Food/Beverages    | 10 Jun 2022 | 376,300.00         |              |   |     |        | Catering - Food & Beverages  |
| Hartlepool Borough Council | 0086527841 | Adult & Community Based Services     | Community Hubs                 | Purchase -General Materials/Eq | 21 Jun 2022 | 850.00             | 0.00 Revenue | Blindcraft Limited                      | No  | 391111 | Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance  |
| Hartlepool Borough Council | 0086526915 | Adult & Community Based Services     | Community Hubs                 | Purchase -General Materials/Eq | 30 May 2022 | 900.00             | 0.00 Revenue | Blindcraft Limited                      | No  | 391111 | Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance  |
| Hartlepool Borough Council | 0086526492 | Housing Revenue Account (HRA)        | Housing Revenue Account (HRA)  | Purchase -General Materials/Eq | 27 May 2022 | 518.00             | 0.00 Revenue | Blindcraft Limited                      | No  | 391111 | Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance  |
| Hartlepool Borough Council | 0086524954 | Neighbourhoods & Regulatory Services | Tees Valley Waste Disposal Pro | Prof Fees -Agency Stf-Supply   | 13 May 2022 | -2,602.56          | 0.00 Revenue | Bloom Procurement Services Ltd          | No  | 150000 | Consultancy  |
| Hartlepool Borough Council | 0086522496 | Neighbourhoods & Regulatory Services | Tees Valley Waste Disposal Pro | Prof Fees -Agency Stf-Supply   | 12 Apr 2022 | 74.725.53          | 0.00 Revenue | Bloom Procurement Services Ltd          | No  | 150000 | Consultancy  |
| Hartlepool Borough Council | 0086523534 | Neighbourhoods & Regulatory Services | Tees Valley Waste Disposal Pro | Prof Fees -Agency Stf-Supply   | 13 May 2022 | 86.650.17          | 0.00 Revenue | Bloom Procurement Services Ltd          | No  | 150000 | Consultancy  |
| ,                          | 0086525770 |                                      | ,,                             | 0,, ,                          | , .         | ,                  | 0.00 Revenue | Bloom Procurement Services Ltd          | No  |        |  |
| Hartlepool Borough Council |            | Neighbourhoods & Regulatory Services | Tees Valley Waste Disposal Pro | Prof Fees -Agency Stf-Supply   | 24 Jun 2022 | 123,105.04         |              |   |     | 150000 | Consultancy  |
| Hartlepool Borough Council | 0086522445 | Neighbourhoods & Regulatory Services | Tees Valley Waste Disposal Pro | Prof Fees -Agency Stf-Supply   | 12 Apr 2022 | 123,293.33         | 0.00 Revenue | Bloom Procurement Services Ltd          | No  | 150000 | Consultancy  |
| Hartlepool Borough Council | 0086525769 | Neighbourhoods & Regulatory Services | Tees Valley Waste Disposal Pro | Prof Fees -Agency Stf-Supply   | 30 May 2022 | 147,164.85         | 0.00 Revenue | Bloom Procurement Services Ltd          | No  | 150000 | Consultancy  |
| Hartlepool Borough Council | 0086525054 | Adult & Community Based Services     | Adult Education                | Grants & Donations             | 04 May 2022 | 6,537.30           | 0.00 Revenue | Bloominart North East CIC               | No  | 201799 | Financial Services - Grants - Not Elsewhere Classified   |
| Hartlepool Borough Council | 0086527096 | Neighbourhoods & Regulatory Services | Passenger Transport            | Taxis                          | 10 Jun 2022 | 580.00             | 0.00 Revenue | Blueline Taxis/Navigation Taxis         | No  | 360000 | Passenger Transport  |
| Hartlepool Borough Council | 0086524149 | Neighbourhoods & Regulatory Services | Passenger Transport            | Taxis                          | 14 Apr 2022 | 622.20             | 0.00 Revenue | Blueline Taxis/Navigation Taxis         | No  | 360000 | Passenger Transport  |
| Hartlepool Borough Council | 0086526325 | Neighbourhoods & Regulatory Services | Passenger Transport            | Taxis                          | 24 May 2022 | 715.00             | 0.00 Revenue | Blueline Taxis/Navigation Taxis         | No  | 360000 | Passenger Transport  |
| Hartlepool Borough Council | 0086526321 | Neighbourhoods & Regulatory Services | Passenger Transport            | Taxis                          | 27 May 2022 | 770.00             | 0.00 Revenue | Blueline Taxis/Navigation Taxis         | No  | 360000 | Passenger Transport  |
|                            | 0086523414 |                                      | Passenger Transport            |                                | •           | 812.00             | 0.00 Revenue |   |     | 360000 | · ·  |
| Hartlepool Borough Council |            | Neighbourhoods & Regulatory Services |                                | Taxis                          | 05 Apr 2022 |                    |              | Blueline Taxis/Navigation Taxis         | No  |        | Passenger Transport  |
| Hartlepool Borough Council | 0086523411 | Neighbourhoods & Regulatory Services | Passenger Transport            | Taxis                          | 05 Apr 2022 | 877.50             | 0.00 Revenue | Blueline Taxis/Navigation Taxis         | No  | 360000 | Passenger Transport  |
| Hartlepool Borough Council | 0086526323 | Neighbourhoods & Regulatory Services | Passenger Transport            | Taxis                          | 24 May 2022 | 945.00             | 0.00 Revenue | Blueline Taxis/Navigation Taxis         | No  | 360000 | Passenger Transport  |
| Hartlepool Borough Council | 0086525719 | Neighbourhoods & Regulatory Services | Passenger Transport            | Taxis                          | 17 May 2022 | 1,225.00           | 0.00 Revenue | Blueline Taxis/Navigation Taxis         | No  | 360000 | Passenger Transport  |
| Hartlepool Borough Council | 0086524151 | Neighbourhoods & Regulatory Services | Passenger Transport            | Taxis                          | 14 Apr 2022 | 1,334.00           | 0.00 Revenue | Blueline Taxis/Navigation Taxis         | No  | 360000 | Passenger Transport  |
| Hartlepool Borough Council | 0086523412 | Neighbourhoods & Regulatory Services | Passenger Transport            | Taxis                          | 05 Apr 2022 | 1,350.00           | 0.00 Revenue | Blueline Taxis/Navigation Taxis         | No  | 360000 | Passenger Transport  |
| Hartlepool Borough Council | 0086526324 | Neighbourhoods & Regulatory Services | Passenger Transport            | Taxis                          | 24 May 2022 | 1,377.60           | 0.00 Revenue | Blueline Taxis/Navigation Taxis         | No  | 360000 | Passenger Transport  |
|                            | 0086524152 |                                      |                                |                                |             | ,                  | 0.00 Revenue |   | No  | 360000 |  |
| Hartlepool Borough Council |            | Neighbourhoods & Regulatory Services | Passenger Transport            | Taxis                          | 14 Apr 2022 | 1,495.00           |              | Blueline Taxis/Navigation Taxis         |     |        | Passenger Transport  |
| Hartlepool Borough Council | 0086523413 | Neighbourhoods & Regulatory Services | Passenger Transport            | Taxis                          | 05 Apr 2022 | 1,750.80           | 0.00 Revenue | Blueline Taxis/Navigation Taxis         | No  | 360000 | Passenger Transport  |
| Hartlepool Borough Council | 0086524148 | Neighbourhoods & Regulatory Services | Passenger Transport            | Taxis                          | 14 Apr 2022 | 2,070.00           | 0.00 Revenue | Blueline Taxis/Navigation Taxis         | No  | 360000 | Passenger Transport  |
| Hartlepool Borough Council | 0086524150 | Neighbourhoods & Regulatory Services | Passenger Transport            | Taxis                          | 14 Apr 2022 | 2,875.00           | 0.00 Revenue | Blueline Taxis/Navigation Taxis         | No  | 360000 | Passenger Transport  |
| Hartlepool Borough Council | 0086528568 | Adult & Community Based Services     | Community Hubs                 | Books and Publications         | 29 Jun 2022 | 574.30             | 0.00 Revenue | Bolinda UK Ltd                          | No  | 171111 | Education - Audio Visual   |
| Hartlepool Borough Council | 0086523419 | Adult & Community Based Services     | Community Hubs                 | Books and Publications         | 05 Apr 2022 | 2,115.00           | 0.00 Revenue | Bolinda UK Ltd                          | No  | 171111 | Education - Audio Visual   |
| Hartlepool Borough Council | 0086523420 | Adult & Community Based Services     | Community Hubs                 | Books and Publications         | 05 Apr 2022 | 2,254.00           | 0.00 Revenue | Bolinda UK Ltd                          | No  | 171111 | Education - Audio Visual   |
| Hartlepool Borough Council | 0080018871 | Resources & Development              | Shared Services                | Subscriptions                  | 03 May 2022 | 1,898.16           | 0.00 Revenue | Bottomline Technologies                 | No  | 271600 | Information Communication Technology - Software - Customised & Bespoke   |
|                            |            |                                      |                                | Third PP - PS -Residential     |             | 1,898.16<br>866.20 | 0.00 Revenue |   | No  | 321017 | •,   |
| Hartlepool Borough Council | 0000457099 | Adult & Community Based Services     | Packages of Care-Older People  | imiu FP - PS -Residential      | 04 May 2022 | 800.20             | o.oo kevenue | Brandon Lodge Care Home                 | 140 | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
|                            |            |                                      |                                |                                |             |                    |              |   |     |        |  |

| Hartlepool Borough Council | 0060483410 | Adult & Community Based Services                                   | Packages of Care-Older People  | Third PP - PS -Residential                               | 28 Jun 2022 | 2,595,04             | 0.00 Revenue                 | Brandon Lodge Care Home                   | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
|----------------------------|------------|--|--------------------------------|--|-------------|----------------------|------------------------------|---|----------|------------------|--|
| Hartlepool Borough Council | 0060479025 | Adult & Community Based Services                                   | Packages of Care-Older People  | Third PP - PS -Residential                               | 30 May 2022 | 2,655.64             | 0.00 Revenue                 | Brandon Lodge Care Home                   | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council | 0086526004 | Children & Joint Commissioning                                     | Public Health - Substnc Misuse | Subscriptions  | 20 May 2022 | 12,000.00            | 0.00 Revenue                 | Breaking Free Online Limited              | No       | 271420           | Information Communication Technology - Services - Online Services  |
| Hartlepool Borough Council | 0086526794 | Children & Joint Commissioning                                     | DSG - High Needs Block LA Spen | School Fees  | 25 May 2022 | -28,096.00           | 0.00 Revenue                 | Breckenbrough School Ltd                  | No       | 179999           | Education - Not Elsewhere Classified   |
| Hartlepool Borough Council | 0086527811 | Neighbourhoods & Regulatory Services                               | Highways Trading               | Highway Supplies   | 15 Jun 2022 | 790.90               | 0.00 Revenue                 | Breedon Northern Limited                  | No       | 109999           | Building Construction Materials - Not Elsewhere Classified   |
| Hartlepool Borough Council | 0086527811 | Neighbourhoods & Regulatory Services                               | Highways Trading               | Highway Supplies   | 15 Jun 2022 | 796.64               | 0.00 Revenue                 | Breedon Northern Limited                  | No       | 109999           | Building Construction Materials - Not Elsewhere Classified   |
| Hartlepool Borough Council | 0086527479 | Adult & Community Based Services                                   | Sports.Leisure &Rec Facilities | Wetside Supplies   | 24 Jun 2022 | 584.90               | 0.00 Revenue                 | Brenntag Limited                          | No       | 241000           | Horticultural - Chemicals  |
| Hartlepool Borough Council | 0086526134 | Adult & Community Based Services                                   | Sports,Leisure &Rec Facilities | Wetside Supplies   | 20 May 2022 | 591.40               | 0.00 Revenue                 | Brenntag Limited                          | No       | 241000           | Horticultural - Chemicals  |
| Hartlepool Borough Council | 0086525251 | Neighbourhoods & Regulatory Services                               | Passenger Transport            | Taxis  | 10 May 2022 | 509.60               | 0.00 Revenue                 | Brian Anderson                            | No       | 361510           | Passenger Transport - Taxi Services - Non Staff  |
| Hartlepool Borough Council | 0086523752 | Neighbourhoods & Regulatory Services                               | Passenger Transport            | Taxis  | 12 Apr 2022 | 575.00               | 0.00 Revenue                 | Brian Anderson                            | No       | 361510           | Passenger Transport - Taxi Services - Non Staff  |
| Hartlepool Borough Council | 0086527335 | Neighbourhoods & Regulatory Services                               | Passenger Transport            | Taxis  | 10 Jun 2022 | 800.80               | 0.00 Revenue                 | Brian Anderson                            | No       | 361510           | Passenger Transport - Taxi Services - Non Staff  |
| Hartlepool Borough Council | 0086523752 | Neighbourhoods & Regulatory Services                               | Passenger Transport            | Taxis  | 12 Apr 2022 | 946.40               | 0.00 Revenue                 | Brian Anderson                            | No       | 361510           | Passenger Transport - Taxi Services - Non Staff  |
| Hartlepool Borough Council | 0060438930 | Adult & Community Based Services                                   | Commissioning - Adults         | Grants & Donations                                       | 05 Apr 2022 | 4,232.86             | 0.00 Revenue                 | Brierton Lodge                            | No       | 201700           | Financial Services - Grants  |
| Hartlepool Borough Council | 0060438988 | Adult & Community Based Services                                   | Commissioning - Adults         | Third PP - PS -Nursing                                   | 30 May 2022 | 7,736.00             | 0.00 Revenue                 | Brierton Lodge                            | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council | 0060473335 | Adult & Community Based Services                                   | Commissioning - Adults         | Third PP - PS -Nursing                                   | 28 Jun 2022 | 9,248.33             | 0.00 Revenue                 | Brierton Lodge                            | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council | 0060453373 | Adult & Community Based Services                                   | Commissioning - Adults         | Third PP - PS -Nursing                                   | 04 May 2022 | 9,601.17             | 0.00 Revenue                 | Brierton Lodge                            | No       | 321017           | Social Community Care Supplies & Services - Adult - Norsing & Residential Care Homes   |
| Hartlepool Borough Council | 0060437082 | Adult & Community Based Services                                   | Commissioning - Adults         | Third PP - PS -Nursing                                   | 05 Apr 2022 | 15,119.51            | 0.00 Revenue                 | Brierton Lodge                            | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council | 0060438839 | Adult & Community Based Services                                   | Commissioning - Adults         | Third PP - PS -Residential                               | 05 Apr 2022 | 611.00               | 0.00 Revenue                 | Brierton Lodge                            | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council | 0060483376 | Adult & Community Based Services                                   | Commissioning - Adults         | Third PP - PS -Residential                               | 28 Jun 2022 | 5.720.00             | 0.00 Revenue                 | Brierton Lodge                            | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council | 0060457063 | Adult & Community Based Services                                   | Commissioning - Adults         | Third PP - PS -Residential                               | 04 May 2022 | 7.131.43             | 0.00 Revenue                 | Brierton Lodge                            | No.      | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council | 0060457063 | Adult & Community Based Services  Adult & Community Based Services | Commissioning - Adults         | Third PP - PS -Residential                               | 30 May 2022 | 7,131.43<br>8.833.57 | 0.00 Revenue                 | Brierton Lodge                            | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes           |
| Hartlepool Borough Council | 0060478989 | Adult & Community Based Services  Adult & Community Based Services | Packages of Care-Mental Health | Third PP - PS -Residential Third PP - PS -Nursing        | 05 Apr 2022 | 2.532.00             | 0.00 Revenue                 | Brierton Lodge                            | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  Social Community Care Supplies & Services - Children - Residential Services - Residential Care |
|                            | 0060458837 |  |                                |  |             | 2,532.00             |                              |   | No       | 321117           | Social Community Care Supplies & Services - Children - Residential Services - Residential Care  Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council |            | Adult & Community Based Services                                   | Packages of Care-Mental Health | Third PP - PS -Nursing                                   | 04 May 2022 | ,                    | 0.00 Revenue                 | Brierton Lodge                            |          |                  |  |
| Hartlepool Borough Council | 0060478987 | Adult & Community Based Services                                   | Packages of Care-Mental Health | Third PP - PS -Nursing                                   | 30 May 2022 | 2,692.00             | 0.00 Revenue                 | Brierton Lodge                            | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council | 0060483374 | Adult & Community Based Services                                   | Packages of Care-Mental Health | Third PP - PS -Nursing                                   | 28 Jun 2022 | 2,692.00             | 0.00 Revenue                 | Brierton Lodge                            | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council | 0060478985 | Adult & Community Based Services                                   | Packages of Care-Older People  | Third PP - IS - EMI Nursing                              | 30 May 2022 | 29,307.45            | 0.00 Revenue                 | Brierton Lodge                            | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council | 0060438835 | Adult & Community Based Services                                   | Packages of Care-Older People  | Third PP - IS - EMI Nursing                              | 05 Apr 2022 | 30,979.18            | 0.00 Revenue                 | Brierton Lodge                            | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council | 0060483371 | Adult & Community Based Services                                   | Packages of Care-Older People  | Third PP - IS - EMI Nursing                              | 28 Jun 2022 | 34,820.94            | 0.00 Revenue                 | Brierton Lodge                            | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council | 0060457058 | Adult & Community Based Services                                   | Packages of Care-Older People  | Third PP - IS - EMI Nursing                              | 04 May 2022 | 40,112.58            | 0.00 Revenue                 | Brierton Lodge                            | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council | 0060438836 | Adult & Community Based Services                                   | Packages of Care-Older People  | Third PP - IS -EMI Residential                           | 05 Apr 2022 | 2,532.00             | 0.00 Revenue                 | Brierton Lodge                            | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council | 0060478986 | Adult & Community Based Services                                   | Packages of Care-Older People  | Third PP - IS -EMI Residential                           | 30 May 2022 | 5,384.00             | 0.00 Revenue                 | Brierton Lodge                            | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council | 0060483372 | Adult & Community Based Services                                   | Packages of Care-Older People  | Third PP - IS -EMI Residential                           | 28 Jun 2022 | 5,384.00             | 0.00 Revenue                 | Brierton Lodge                            | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council | 0060457059 | Adult & Community Based Services                                   | Packages of Care-Older People  | Third PP - IS -EMI Residential                           | 04 May 2022 | 5,836.14             | 0.00 Revenue                 | Brierton Lodge                            | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council | 0060478983 | Adult & Community Based Services                                   | Packages of Care-Older People  | Third PP - PS -Nursing                                   | 30 May 2022 | 16,084.35            | 0.00 Revenue                 | Brierton Lodge                            | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council | 0060457056 | Adult & Community Based Services                                   | Packages of Care-Older People  | Third PP - PS -Nursing                                   | 04 May 2022 | 29,161.98            | 0.00 Revenue                 | Brierton Lodge                            | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council | 0060438833 | Adult & Community Based Services                                   | Packages of Care-Older People  | Third PP - PS -Nursing                                   | 05 Apr 2022 | 32,382.81            | 0.00 Revenue                 | Brierton Lodge                            | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council | 0060483369 | Adult & Community Based Services                                   | Packages of Care-Older People  | Third PP - PS -Nursing                                   | 28 Jun 2022 | 34,135.20            | 0.00 Revenue                 | Brierton Lodge                            | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council | 0060478984 | Adult & Community Based Services                                   | Packages of Care-Older People  | Third PP - PS -Residential                               | 30 May 2022 | 16,759.00            | 0.00 Revenue                 | Brierton Lodge                            | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council | 0060438834 | Adult & Community Based Services                                   | Packages of Care-Older People  | Third PP - PS -Residential                               | 05 Apr 2022 | 17,108.00            | 0.00 Revenue                 | Brierton Lodge                            | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council | 0060457057 | Adult & Community Based Services                                   | Packages of Care-Older People  | Third PP - PS -Residential                               | 04 May 2022 | 22,480.57            | 0.00 Revenue                 | Brierton Lodge                            | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council | 0060483370 | Adult & Community Based Services                                   | Packages of Care-Older People  | Third PP - PS -Residential                               | 28 Jun 2022 | 24,966.00            | 0.00 Revenue                 | Brierton Lodge                            | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council | 0060457060 | Adult & Community Based Services                                   | Packages of Care-Older People  | Third PP-PS Transition Residen                           | 04 May 2022 | 650.00               | 0.00 Revenue                 | Brierton Lodge                            | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council | 0060483373 | Adult & Community Based Services                                   | Packages of Care-Older People  | TPP - PS-Residential Reha                                | 28 Jun 2022 | 3,557,29             | 0.00 Revenue                 | Brierton Lodge                            | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council | 0080018992 | Resources & Development  | Strategic Asset Management     | Electricity Charges                                      | 10 Jun 2022 | 661.59               | 0.00 Revenue                 | British Gas                               | No       | 371100           | Utilities - Gas  |
| Hartlepool Borough Council | 0080018875 | Resources & Development  | Holding Acc - Resources & Dev  | Telephone - Calls/Rental/Costs                           | 05 May 2022 | 1.410.55             | 0.00 Revenue                 | British Telecom Plc                       | No       | 271700           | Information Communication Technology - Telecommunications - Fixed  |
| Hartlepool Borough Council | 0086525976 | Resources & Development  | Economic Regeneration          | Telephone - Calls/Rental/Costs                           | 18 May 2022 | 1,418.34             | 0.00 Revenue                 | British Telecommunications Plc            | No       | 271700           | Information Communication Technology - Telecommunications - Fixed  |
| Hartlepool Borough Council | 0086525975 | Resources & Development  | Economic Regeneration          |  | 17 May 2022 | 1.850.00             | 0.00 Revenue                 | British Telecommunications Plc            | No       | 271700           | Information Communication Technology - Telecommunications - Fixed  |
| Hartlepool Borough Council | 0086525974 | Resources & Development  | Economic Regeneration          | Telephone - Calls/Rental/Costs                           | 18 May 2022 | 9,500.37             | 0.00 Revenue                 | British Telecommunications PIc            | No       | 271700           | Information Communication Technology - Telecommunications - Fixed  |
|                            | 0086525121 | Children & Joint Commissioning                                     | Youth Service                  | Subscriptions  | 06 May 2022 | 600.00               | 0.00 Revenue                 | British Youth Council                     | No       | 201700           | Financial Services - Grants  |
|                            |            |  |                                |  |             |                      |                              |   |          |                  |  |
| Hartlepool Borough Council | 0060438877 | Adult & Community Based Services                                   | Packages of Care-Older People  | Third PP - PS -Residential Third PP - PS -Residential    | 05 Apr 2022 | 2,482.76             | 0.00 Revenue<br>0.00 Revenue | Broome End Care Home Broome End Care Home | No<br>No | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council | 0060457098 | Adult & Community Based Services                                   | Packages of Care-Older People  |  | 04 May 2022 | 2,482.76             |                              |   | No<br>No | 321017<br>321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council | 0060479024 | Adult & Community Based Services                                   | Packages of Care-Older People  | Third PP - PS -Residential<br>Third PP - PS -Residential | 30 May 2022 | 2,482.76             | 0.00 Revenue                 | Broome End Care Home                      | No<br>No | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council |            | Adult & Community Based Services                                   | Packages of Care-Older People  |  | 28 Jun 2022 | _,                   | 0.00 Revenue                 | Broome End Care Home                      |          |                  | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council | 0086519711 | Neighbourhoods & Regulatory Services                               | Car Parking                    | Day-Day Maintenance                                      | 20 May 2022 | 2,428.92             | 0.00 Revenue                 | Brown Advertising & Design                | No       | 191000           | Facilities & Management Services - Advertising   |
| Hartlepool Borough Council | 0086527273 | Neighbourhoods & Regulatory Services                               | Car Parking                    | Day-Day Maintenance                                      | 10 Jun 2022 | 2,692.17             | 0.00 Revenue                 | Brown Advertising & Design                | No       | 191000           | Facilities & Management Services - Advertising   |
| Hartlepool Borough Council | 0086526893 | Neighbourhoods & Regulatory Services                               | Environmental Services         | Purchase Garden Equipment                                | 10 Jun 2022 | 550.00               | 0.00 Revenue                 | Broxap Limited                            | No       | 189999           | Environmental Services - Not Elsewhere Classified  |
| Hartlepool Borough Council | 0086526433 | Neighbourhoods & Regulatory Services                               | Construction Team              |  | 24 May 2022 | -1,073.89            | 0.00 Revenue                 | BSS Group Ltd                             | No       | 102200           | Building Construction Materials - Plumbing   |
| Hartlepool Borough Council | 0086524430 | Neighbourhoods & Regulatory Services                               | Construction Team              |  | 25 Apr 2022 | 687.83               | 0.00 Revenue                 | BSS Group Ltd                             | No       | 102200           | Building Construction Materials - Plumbing   |
| Hartlepool Borough Council | 0086527927 | Neighbourhoods & Regulatory Services                               | Construction Team              |  | 21 Jun 2022 | 741.52               | 0.00 Revenue                 | BSS Group Ltd                             | No       | 102200           | Building Construction Materials - Plumbing   |
| Hartlepool Borough Council | 0086525314 | Neighbourhoods & Regulatory Services                               | Construction Team              |  | 10 May 2022 | 972.01               | 0.00 Revenue                 | BSS Group Ltd                             | No       | 102200           | Building Construction Materials - Plumbing   |
| Hartlepool Borough Council | 0086527916 | Neighbourhoods & Regulatory Services                               | Construction Team              |  | 21 Jun 2022 | 1,290.86             | 0.00 Revenue                 | BSS Group Ltd                             | No       | 102200           | Building Construction Materials - Plumbing   |
| Hartlepool Borough Council | 0086524431 | Neighbourhoods & Regulatory Services                               | Construction Team              | Purchase -General Materials/Eq                           | 25 Apr 2022 | 1,819.25             | 0.00 Revenue                 | BSS Group Ltd                             | No       | 102200           | Building Construction Materials - Plumbing   |
| Hartlepool Borough Council | 0086527493 | Neighbourhoods & Regulatory Services                               | Construction Team              | Purchase -General Materials/Eq                           | 10 Jun 2022 | 2,641.48             | 0.00 Revenue                 | BSS Group Ltd                             | No       | 102200           | Building Construction Materials - Plumbing   |
| Hartlepool Borough Council | 0086526285 | Neighbourhoods & Regulatory Services                               | Construction Team              | Purchase -General Materials/Eq                           | 24 May 2022 | 7,097.21             | 0.00 Revenue                 | BSS Group Ltd                             | No       | 102200           | Building Construction Materials - Plumbing   |
| Hartlepool Borough Council | 0086523175 | Neighbourhoods & Regulatory Services                               | Car Parking                    | Subscriptions  | 14 Apr 2022 | 2,502.00             | 0.00 Revenue                 | Buchanan Computing Limited                | No       | 279999           | Information Communication Technology - Not Elsewhere Classified  |
| Hartlepool Borough Council | 0086527480 | Neighbourhoods & Regulatory Services                               | Public Protection              | Prof Fees -Agency Stf-Supply                             | 14 Jun 2022 | 12,932.00            | 0.00 Revenue                 | Building Research Establishment Ltd       | No       | 259999           | Housing Management - Not Elsewhere Classified  |
| Hartlepool Borough Council | 0086524170 | Neighbourhoods & Regulatory Services                               | Highways & Transportation      | ProfFees-Analysis/Survey Fees                            | 13 Apr 2022 | 13,950.00            | 0.00 Revenue                 | Building Software Ltd                     | No       | 271600           | Information Communication Technology - Software - Customised & Bespoke   |
| Hartlepool Borough Council | 0086522946 | Adult & Community Based Services                                   | Sports,Leisure &Rec Facilities | Drugs,Medical,Cleaning Suppls                            | 27 Apr 2022 | 595.60               | 0.00 Revenue                 | Bunzl UK Ltd T/A Greenhams                | No       | 131000           | Cleaning & Janitorial - Cleaning Materials   |
| Hartlepool Borough Council | 0080018816 | Adult & Community Based Services                                   | Leisure Cntrs-P Health         | Cap -Payments Under Contract                             | 03 May 2022 | 750.00               | 0.00 Capital                 | Burges Salmon LLP                         | No       | 281200           | Legal Services - General Support   |
| Hartlepool Borough Council | 0086526917 | Adult & Community Based Services                                   | Leisure Cntrs-P Health         | Cap -Payments Under Contract                             | 08 Jun 2022 | 900.00               | 150.00 Capital               | Burges Salmon LLP                         | No       | 281200           | Legal Services - General Support   |
| Hartlepool Borough Council | 0086523831 | Adult & Community Based Services                                   | Employment & Skills            | Third PP - Other Establishmnts                           | 12 Apr 2022 | 11,073.36            | 0.00 Revenue                 | Business in the Community                 | No       | 261500           | Human Resources - Training & Conferences   |
| Hartlepool Borough Council | 0086527660 | Neighbourhoods & Regulatory Services                               | Highways Trading               | Sub Contractors  | 15 Jun 2022 | 875.00               | 0.00 Revenue                 | C G Robinson Limited                      | No       | 389999           | Vehicle Management - Not Elsewhere Classified  |
| Hartlepool Borough Council | 0086523523 | Adult & Community Based Services                                   | Sports,Leisure &Rec Facilities | Bottled Gas  | 25 May 2022 | 2,129.33             | 0.00 Revenue                 | Calor Gas Limited                         | No       | 371100           | Utilities - Gas  |
|                            | 0086527006 | Adult & Community Based Services                                   | Sports,Leisure &Rec Facilities | Bottled Gas  | 10 Jun 2022 | 2,478.42             | 0.00 Revenue                 | Calor Gas Limited                         | No       | 371100           | Utilities - Gas  |
| Hartlepool Borough Council |            | Corporate  | Accommodation                  | Bottled Gas  | 25 May 2022 | 1,959.09             |                              | Calor Gas Limited                         | No       | 371100           | Utilities - Gas  |
|                            |            | •  |                                |  | ., .        | ,                    |                              | ***                                       | -        |                  |  |

| Hartlepool Borough Council                               | 0086525636               | Children & Joint Commissioning                                     | Children and Families  | School Fees                    | 28 Jun 2022                | 1,714.52             | 0.00 Revenue                 | Cambian Childcare Limited                            | No       | 321117           | Social Community Care Supplies & Services - Children - Residential Services - Residential Care   |
|--|--------------------------|--|--|--------------------------------|----------------------------|----------------------|------------------------------|--|----------|------------------|--|
| Hartlepool Borough Council                               | 0086523481               | Children & Joint Commissioning                                     | Children and Families  | School Fees                    | 12 Apr 2022                | 12,858.91            | 0.00 Revenue                 | Cambian Childcare Limited                            | No       | 321117           | Social Community Care Supplies & Services - Children - Residential Services - Residential Care  Social Community Care Supplies & Services - Children - Residential Services - Residential Care |
| Hartlepool Borough Council                               | 0086523478               | Children & Joint Commissioning                                     | DSG - High Needs Block LA Spen                                   | School Fees                    | 08 Apr 2022                | 13.833.33            | 0.00 Revenue                 | Cambian Childcare Limited                            | No       | 321117           | Social Community Care Supplies & Services - Children - Residential Services - Residential Care  Social Community Care Supplies & Services - Children - Residential Services - Residential Care |
| Hartlepool Borough Council                               | 0086523482               | Children & Joint Commissioning                                     | DSG - High Needs Block LA Spen                                   | School Fees                    | 08 Apr 2022                | 13,833.33            | 0.00 Revenue                 | Cambian Childcare Limited                            | No       | 321117           | Social Community Care Supplies & Services - Children - Residential Services - Residential Care  Social Community Care Supplies & Services - Children - Residential Services - Residential Care |
| Hartlepool Borough Council                               | 0086523484               | Children & Joint Commissioning Children & Joint Commissioning      | DSG - High Needs Block LA Spen                                   | School Fees                    | 08 Apr 2022                | 13,833.33            | 0.00 Revenue                 | Cambian Childcare Limited  Cambian Childcare Limited | No       | 321117           | Social Community Care Supplies & Services - Children - Residential Services - Residential Care  Social Community Care Supplies & Services - Children - Residential Services - Residential Care |
|  |                          | •  |  |                                |                            |                      |                              |  |          |                  |  |
| Hartlepool Borough Council                               | 0086523487<br>0086523485 | Children & Joint Commissioning<br>Children & Joint Commissioning   | DSG - High Needs Block LA Spen                                   | School Fees                    | 08 Apr 2022                | 13,833.33            | 0.00 Revenue<br>0.00 Revenue | Cambian Childcare Limited Cambian Childcare Limited  | No       | 321117<br>321117 | Social Community Care Supplies & Services - Children - Residential Services - Residential Care   |
| Hartlepool Borough Council                               | 0086523489               |  | DSG - High Needs Block LA Spen                                   | School Fees                    | 08 Apr 2022                | 14,675.66            | 0.00 Revenue                 | Cambian Childcare Limited  Cambian Childcare Limited | No       |                  | Social Community Care Supplies & Services - Children - Residential Services - Residential Care   |
| Hartlepool Borough Council                               |                          | Children & Joint Commissioning                                     | DSG - High Needs Block LA Spen                                   | School Fees                    | 08 Apr 2022                | 14,675.66            |                              |  | No       | 321117           | Social Community Care Supplies & Services - Children - Residential Services - Residential Care   |
| Hartlepool Borough Council                               | 0086523479               | Children & Joint Commissioning                                     | DSG - High Needs Block LA Spen                                   | School Fees                    | 08 Apr 2022                | 15,289.33            | 0.00 Revenue                 | Cambian Childcare Limited                            | No       | 321117           | Social Community Care Supplies & Services - Children - Residential Services - Residential Care   |
| Hartlepool Borough Council                               | 0086523483               | Children & Joint Commissioning                                     | DSG - High Needs Block LA Spen                                   | School Fees                    | 08 Apr 2022                | 15,289.33            | 0.00 Revenue                 | Cambian Childcare Limited                            | No       | 321117<br>171010 | Social Community Care Supplies & Services - Children - Residential Services - Residential Care   |
| Hartlepool Borough Council                               | 0086521946               | Children & Joint Commissioning                                     | Children and Families  | Third PP - PS -Residential     | 12 Apr 2022                | 19,277.67            | 0.00 Revenue                 | Cambian Whinfell School Ltd                          | No       |                  | Education - Adult & Further Education Services   |
| Hartlepool Borough Council                               | 0086528083               | Children & Joint Commissioning                                     | Children and Families  | Third PP - PS -Residential     | 28 Jun 2022                | 19,277.67            | 0.00 Revenue                 | Cambian Whinfell School Ltd                          | No       | 171010           | Education - Adult & Further Education Services   |
| Hartlepool Borough Council                               | 0086524336               | Children & Joint Commissioning                                     | Children and Families  |                                | 27 May 2022                | 19,920.26            | 0.00 Revenue                 | Cambian Whinfell School Ltd                          | No       | 171010           | Education - Adult & Further Education Services   |
| Hartlepool Borough Council                               | 0080018872               | Resources & Development  | Revenues   |                                | 03 May 2022                | 5,704.42             | 0.00 Revenue                 | Capita Business Services Limited                     | No       | 201300           | Financial Services - Cash Collection   |
| Hartlepool Borough Council                               | 0086525455               | Resources & Development  | Revenues & Benefits Central                                      | Software Maintenance Agreemen  |                            | 27,098.07            | 0.00 Revenue                 | Capita Business Services Limited                     | No       | 271510           | Information Communication Technology - Services - Application Service Provision  |
| Hartlepool Borough Council                               | 0086523601               | Neighbourhoods & Regulatory Services                               | Planning & Development   |                                | 12 Apr 2022                | 869.40               | 0.00 Revenue                 | Capita Property and Infrastructure Ltd               | No       | 159999           | Consultancy - Not Elsewhere Classified   |
| Hartlepool Borough Council                               | 0086525063               | Neighbourhoods & Regulatory Services                               | Planning & Development   | Prof Fees -External Consultant | 17 May 2022                | 1,150.00             | 0.00 Revenue                 | Capita Property and Infrastructure Ltd               | No       | 159999           | Consultancy - Not Elsewhere Classified   |
| Hartlepool Borough Council                               | 0086523604               | Neighbourhoods & Regulatory Services                               | Planning & Development   |                                | 12 Apr 2022                | 1,650.00             | 0.00 Revenue                 | Capita Property and Infrastructure Ltd               | No       | 159999           | Consultancy - Not Elsewhere Classified   |
| Hartlepool Borough Council                               | 0086527782               | Neighbourhoods & Regulatory Services                               | Planning & Development   | Prof Fees -External Consultant | 28 Jun 2022                | 2,955.50             | 0.00 Revenue                 | Capita Property and Infrastructure Ltd               | No       | 159999           | Consultancy - Not Elsewhere Classified   |
| Hartlepool Borough Council                               | 0086527784               | Neighbourhoods & Regulatory Services                               | Planning & Development   | Prof Fees -External Consultant | 15 Jun 2022                | 4,952.50             | 0.00 Revenue                 | Capita Property and Infrastructure Ltd               | No       | 159999           | Consultancy - Not Elsewhere Classified   |
| Hartlepool Borough Council                               | 0060468692               | Adult & Community Based Services                                   | Packages of Care-Older People                                    | Third PP - PS - ISF Support    | 10 May 2022                | 3,519.16             | 0.00 Revenue                 | Care Link Northern Ltd                               | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council                               | 0060480712               | Adult & Community Based Services                                   | Packages of Care-Older People                                    | Third PP - PS - ISF Support    | 07 Jun 2022                | 4,082.80             | 0.00 Revenue                 | Care Link Northern Ltd                               | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council                               | 0060439753               | Adult & Community Based Services                                   | Packages of Care-Older People                                    | Third PP - PS - ISF Support    | 12 Apr 2022                | 5,579.49             | 0.00 Revenue                 | Care Link Northern Ltd                               | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council                               | 0060480714               | Adult & Community Based Services                                   | Packgs of Care-Wrkng Age Adlts                                   | Third PP - PS - ISF Support    | 07 Jun 2022                | 6,998.18             | 0.00 Revenue                 | Care Link Northern Ltd                               | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council                               | 0060439755               | Adult & Community Based Services                                   | Packgs of Care-Wrkng Age Adlts                                   | Third PP - PS - ISF Support    | 12 Apr 2022                | 7,835.82             | 0.00 Revenue                 | Care Link Northern Ltd                               | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council                               | 0060468694               | Adult & Community Based Services                                   | Packgs of Care-Wrkng Age Adlts                                   | Third PP - PS - ISF Support    | 10 May 2022                | 7,933.80             | 0.00 Revenue                 | Care Link Northern Ltd                               | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council                               | 0086524607               | Adult & Community Based Services                                   | Direct Care & Support Team                                       | Prof Fees -External Consultant | 17 May 2022                | 10,252.00            | 0.00 Revenue                 | Care Quality Commission                              | No       | 410000           | Social Community Care Supplies & Services  |
| Hartlepool Borough Council                               | 0060438908               | Adult & Community Based Services                                   | Commissioning - Adults   | Grants & Donations             | 05 Apr 2022                | 5,791.60             | 0.00 Revenue                 | Care UK  | No       | 201700           | Financial Services - Grants  |
| Hartlepool Borough Council                               | 0060438791               | Adult & Community Based Services                                   | Commissioning - Adults   | Third PP - PS -Residential     | 05 Apr 2022                | 1.085.14             | 0.00 Revenue                 | Care UK  | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council                               | 0060457016               | Adult & Community Based Services                                   | Commissioning - Adults   | Third PP - PS -Residential     | 04 May 2022                | 8.402.00             | 0.00 Revenue                 | Care UK  | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council                               | 0060478944               | Adult & Community Based Services                                   | Commissioning - Adults   | Third PP - PS -Residential     | 30 May 2022                | 8.580.00             | 0.00 Revenue                 | Care UK  | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council                               | 0060483329               | Adult & Community Based Services                                   | Commissioning - Adults   | Third PP - PS -Residential     | 28 Jun 2022                | 8,580.00             | 0.00 Revenue                 | Care UK  | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council                               | 0060438790               | Adult & Community Based Services                                   | Packages of Care-Mental Health                                   | Third PP - PS -Residential     | 05 Apr 2022                | 2,444.00             | 0.00 Revenue                 | Care UK  | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council                               | 0060457015               | Adult & Community Based Services                                   | Packages of Care-Mental Health                                   |                                | 04 May 2022                | 2,600.00             | 0.00 Revenue                 | Care UK  | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council                               | 0060437013               | Adult & Community Based Services                                   | Packages of Care-Mental Health                                   | Third PP - PS -Residential     | 30 May 2022                | 2,600.00             | 0.00 Revenue                 | Care UK  | No       | 321017           | Social Community Care Supplies & Services - Adult - Norsing & Residential Care Homes   |
| Hartlepool Borough Council                               | 00604783328              | Adult & Community Based Services                                   | Packages of Care-Mental Health                                   |                                | 28 Jun 2022                | 3.250.00             | 0.00 Revenue                 | Care UK  | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council                               | 0060433789               | Adult & Community Based Services                                   | Packages of Care-Older People                                    | Third PP - IS - EMI Respite    | 05 Apr 2022                | 1,085.14             | 0.00 Revenue                 | Care UK  | No       | 321910           | Social Community Care Supplies & Services - Adult - Respite - Residential  |
| Hartlepool Borough Council                               | 0060438788               | Adult & Community Based Services  Adult & Community Based Services | Packages of Care-Older People  Packages of Care-Older People     |                                | 05 Apr 2022<br>05 Apr 2022 | 68.931.37            | 0.00 Revenue                 | Care UK  | No       | 321910           | Social Community Care Supplies & Services - Adult - Respite - Residential  Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes                                |
| ,  | 0060478942               | Adult & Community Based Services  Adult & Community Based Services | Packages of Care-Older People  Packages of Care-Older People     | Third PP - IS -EMI Residential | 30 May 2022                | 79.867.27            | 0.00 Revenue                 | Care UK  | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes                     |
| Hartlepool Borough Council                               | 0060478942               |  |  |                                |                            | -,                   |                              |  |          | 321017           |  |
| Hartlepool Borough Council                               |                          | Adult & Community Based Services                                   | Packages of Care-Older People                                    | Third PP - IS -EMI Residential | 28 Jun 2022                | 80,152.54            | 0.00 Revenue                 | Care UK  | No       |                  | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council                               | 0060457014               | Adult & Community Based Services                                   | Packages of Care-Older People                                    |                                | 04 May 2022                | 81,526.27            | 0.00 Revenue                 | Care UK  | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council                               | 0060457013               | Adult & Community Based Services                                   | Packages of Care-Older People                                    | Third PP - PS -Residential     | 04 May 2022                | 57,003.46            | 0.00 Revenue                 | Care UK  | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council                               | 0060483325               | Adult & Community Based Services                                   | Packages of Care-Older People                                    | Third PP - PS -Residential     | 28 Jun 2022                | 59,577.38            | 0.00 Revenue                 | Care UK  | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council                               | 0060478941               | Adult & Community Based Services                                   | Packages of Care-Older People                                    | Third PP - PS -Residential     | 30 May 2022                | 63,214.63            | 0.00 Revenue                 | Care UK  | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council                               | 0060438787               | Adult & Community Based Services                                   | Packages of Care-Older People                                    | Third PP - PS -Residential     | 05 Apr 2022                | 65,009.41            | 0.00 Revenue                 | Care UK  | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council                               | 0086523863               | Children & Joint Commissioning                                     | Standards, Engagement & Dev                                      |                                | 24 Jun 2022                | 907.69               | 0.00 Revenue                 | Carers Federation Limited                            | No       | 151510           | Healthcare - Public Health   |
| Hartlepool Borough Council                               | 0086526421               | Children & Joint Commissioning                                     | Standards, Engagement & Dev                                      |                                | 25 May 2022                | 14,687.00            | 0.00 Revenue                 | Carers Federation Limited                            | No       | 151510           | Healthcare - Public Health   |
| Hartlepool Borough Council                               | 0086520373               | Children & Joint Commissioning                                     | Youth Justice Service  | Subscriptions                  | 13 Jun 2022                | -14,354.11           | 0.00 Revenue                 | CareWorks Limited                                    | No       | 279999           | Information Communication Technology - Not Elsewhere Classified  |
| Hartlepool Borough Council                               | 0086520399               | Children & Joint Commissioning                                     | Youth Justice Service  | Subscriptions                  | 14 Jun 2022                | 11,640.59            | 0.00 Revenue                 | CareWorks Limited                                    | No       | 279999           | Information Communication Technology - Not Elsewhere Classified  |
| Hartlepool Borough Council                               | 0086524583               | Adult & Community Based Services                                   | Sports,Leisure &Rec Facilities                                   | Outdoor Activity Centres       | 27 Apr 2022                | 834.00               | 0.00 Revenue                 | Carlisle Diocesan Youth Centre                       | No       | 291120           | Arts & Leisure Services - Organised Activities   |
| Hartlepool Borough Council                               | 0086526526               | Adult & Community Based Services                                   | Sports,Leisure &Rec Facilities                                   | Outdoor Activity Centres       | 24 May 2022                | 834.00               | 0.00 Revenue                 | Carlisle Diocesan Youth Centre                       | No       | 291120           | Arts & Leisure Services - Organised Activities   |
| Hartlepool Borough Council                               | 0086526527               | Adult & Community Based Services                                   | Sports,Leisure &Rec Facilities                                   | Outdoor Activity Centres       | 24 May 2022                | 834.00               | 0.00 Revenue                 | Carlisle Diocesan Youth Centre                       | No       | 291120           | Arts & Leisure Services - Organised Activities   |
| Hartlepool Borough Council                               | 0086527724               | Adult & Community Based Services                                   | Sports,Leisure &Rec Facilities                                   | Outdoor Activity Centres       | 14 Jun 2022                | 834.00               | 0.00 Revenue                 | Carlisle Diocesan Youth Centre                       | No       | 291120           | Arts & Leisure Services - Organised Activities   |
| Hartlepool Borough Council                               | 0086524582               | Adult & Community Based Services                                   | Sports,Leisure &Rec Facilities                                   | Outdoor Activity Centres       | 27 Apr 2022                | 864.00               | 0.00 Revenue                 | Carlisle Diocesan Youth Centre                       | No       | 291120           | Arts & Leisure Services - Organised Activities   |
| Hartlepool Borough Council                               | 0086523987               | Neighbourhoods & Regulatory Services                               | Vehicle Fleet  | Purchase - Vehicle Parts       | 12 Apr 2022                | 1,600.64             | 0.00 Revenue                 | Carrs Billington Agriculture (Sales) Ltd             | No       | 389999           | Vehicle Management - Not Elsewhere Classified  |
| Hartlepool Borough Council                               | 0021022072               | Children & Joint Commissioning                                     | DSG - High Needs Block LA Spen                                   | Pupil Premium - Expenditure    | 05 Apr 2022                | 938.00               | 0.00 Revenue                 | Castle View Enterprise Academy                       | No       | 171011           | Education - School Services  |
| Hartlepool Borough Council                               | 0021022112               | Children & Joint Commissioning                                     | DSG - High Needs Block LA Spen                                   | Pupil Premium - Expenditure    | 05 Apr 2022                | 938.00               | 0.00 Revenue                 | Castle View Enterprise Academy                       | No       | 171011           | Education - School Services  |
| Hartlepool Borough Council                               | 0086525842               | Children & Joint Commissioning                                     | DSG - High Needs Block LA Spen                                   | High Needs Top Up Payments     | 18 May 2022                | 3,215.16             | 0.00 Revenue                 | Catcote Academy                                      | No       | 171020           | Education - Statutory Education Services   |
| Hartlepool Borough Council                               | 0086524190               | Children & Joint Commissioning                                     | DSG - High Needs Block LA Spen                                   | High Needs Top Up Payments     | 25 Apr 2022                | 107,173.67           | 0.00 Revenue                 | Catcote Academy                                      | No       | 171020           | Education - Statutory Education Services   |
| Hartlepool Borough Council                               | 0086525843               | Children & Joint Commissioning                                     | DSG - High Needs Block LA Spen                                   | High Needs Top Up Payments     | 18 May 2022                | 110,388.83           | 0.00 Revenue                 | Catcote Academy                                      | No       | 171020           | Education - Statutory Education Services   |
| Hartlepool Borough Council                               | 0021022074               | Children & Joint Commissioning                                     | DSG - High Needs Block LA Spen                                   | Pupil Premium - Expenditure    | 05 Apr 2022                | 6,566.00             | 0.00 Revenue                 | Catcote Academy                                      | No       | 171020           | Education - Statutory Education Services   |
| Hartlepool Borough Council                               | 0021022114               | Children & Joint Commissioning                                     | DSG - High Needs Block LA Spen                                   | Pupil Premium - Expenditure    | 05 Apr 2022                | 6,566.00             | 0.00 Revenue                 | Catcote Academy                                      | No       | 171020           | Education - Statutory Education Services   |
| Hartlepool Borough Council                               | 0086523598               | Children & Joint Commissioning                                     | DSG - High Needs Block LA Spen                                   |                                | 25 Apr 2022                | 73,362.35            | 0.00 Revenue                 | Catcote Academy                                      | No       | 171020           | Education - Statutory Education Services   |
|  | 0021022178               | Children & Joint Commissioning                                     |  |                                | 08 Apr 2022                | 37.921.62            | 0.00 Revenue                 | Catcote Futures                                      |          | 171020           | ,  |
| Hartlepool Borough Council<br>Hartlepool Borough Council | 0021022178               | Children & Joint Commissioning Children & Joint Commissioning      | DSG - High Needs Block LA Spen<br>DSG - High Needs Block LA Spen | 0, -, -, -                     | 08 Apr 2022                | 117,140.58           | 0.00 Revenue                 | Catcote Futures                                      | No<br>No | 171020           | Education - Statutory Education Services Education - Statutory Education Services  |
|  | 0021022177               | Children & Joint Commissioning Children & Joint Commissioning      |  |                                | 08 Apr 2022<br>14 Apr 2022 | 117,140.58<br>540.00 | 0.00 Revenue                 | Catherine Smith Childcare                            | No<br>No | 171020           | Education - Statutory Education Services  Education - Not Elsewhere Classified   |
| Hartlepool Borough Council                               | 0086524189               |  | DSG - Early Years Block LA Spe                                   | •                              |                            | 540.00               |                              | Catherine Smith Childcare Catherine Smith Childcare  |          | 179999           | Education - Not Elsewhere Classified  Education - Not Elsewhere Classified   |
| Hartlepool Borough Council                               |                          | Children & Joint Commissioning                                     | DSG - Early Years Block LA Spe                                   |                                | 14 Apr 2022                |                      | 0.00 Revenue                 |  | No       |                  |  |
| Hartlepool Borough Council                               | 0086526764               | Children & Joint Commissioning                                     | DSG - Early Years Block LA Spe                                   |                                | 07 Jun 2022                | 540.00               | 0.00 Revenue                 | Catherine Smith Childcare                            | No       | 179999           | Education - Not Elsewhere Classified   |
| Hartlepool Borough Council                               | 0086526764               | Children & Joint Commissioning                                     | DSG - Early Years Block LA Spe                                   |                                | 07 Jun 2022                | 540.00               | 0.00 Revenue                 | Catherine Smith Childcare                            | No       | 179999           | Education - Not Elsewhere Classified   |
| Hartlepool Borough Council                               | 0060439747               | Adult & Community Based Services                                   | Packgs of Care-Wrkng Age Adlts                                   |                                | 12 Apr 2022                | 1,043.40             | 0.00 Revenue                 | Cavadium Properties Ltd                              | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council                               | 0060468686               | Adult & Community Based Services                                   | Packgs of Care-Wrkng Age Adlts                                   | Third PP - PS - ISF Support    | 10 May 2022                | 1,043.40             | 0.00 Revenue                 | Cavadium Properties Ltd                              | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council                               | 0060480706               | Adult & Community Based Services                                   | Packgs of Care-Wrkng Age Adlts                                   | Third PP - PS - ISF Support    | 07 Jun 2022                | 1,043.40             | 0.00 Revenue                 | Cavadium Properties Ltd                              | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council                               | 0086525675               | Children & Joint Commissioning                                     | Standards, Engagement & Dev                                      |                                | 13 May 2022                | 730.00               | 0.00 Revenue                 | Celia Harbottle: Education Training and              | No       | 261500           | Human Resources - Training & Conferences   |
| Hartlepool Borough Council                               | 0086527476               | Children & Joint Commissioning                                     | Standards, Engagement & Dev                                      | Training - Crse Fees-Qualfctns | 10 Jun 2022                | 730.00               |                              | Celia Harbottle: Education Training and              | No       | 261500           | Human Resources - Training & Conferences   |
| Hartlepool Borough Council                               | 0086523663               | Children & Joint Commissioning                                     | Standards, Engagement & Dev                                      | Training Crse Pro              | 08 Apr 2022                | 700.00               | 0.00 Revenue                 | Celia Harbottle: Education Training and              | No       | 261500           | Human Resources - Training & Conferences   |
|  |                          |  |  |                                |                            |                      |                              |  |          |                  |  |

| Hartlepool Borough Council                            |                          | Children & Joint Commissioning   | Standards, Engagement & Dev                            | Training Crse Pro   | 13 May 2022                | 700.00                |                              | Celia Harbottle: Education Training and          | No       | 261500           | Human Resources - Training & Conferences   |
|---|--------------------------|--|--|---|----------------------------|-----------------------|------------------------------|--|----------|------------------|--|
| Hartlepool Borough Council                            | 0086518588               | Neighbourhoods & Regulatory Services                                       | BDT - Building Design Team                             | Telephone - Calls/Rental/Costs                                | 12 Apr 2022                | 1,741.20              | 0.00 Revenue                 | Certas Energy T/A Brett Fuels                    | No       | 381100           | Vehicle Management - Fuel  |
| Hartlepool Borough Council                            | 0086527893               | Neighbourhoods & Regulatory Services                                       | Stores   | General Materials Purchase                                    | 17 Jun 2022                | 2,280.00              | 0.00 Revenue                 | Certas Energy T/A F Peart Company                | No       | 381100           | Vehicle Management - Fuel  |
| Hartlepool Borough Council                            | 0086528133               | Children & Joint Commissioning   | DSG - Early Years Block LA Spe                         | Other Transfer Payments                                       | 21 Jun 2022                | 555.07                | 0.00 Revenue                 | Chamene Turner                                   | No       | 321115           | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council                            | 0060438677               | Children & Joint Commissioning   | Children and Families                                  | Third PP - Independent Sector                                 | 05 Apr 2022                | 1,073.33              | 0.00 Revenue                 | Changing Futures North East                      | No       | 261000           | Human Resources - Accommodation  |
| Hartlepool Borough Council                            | 0060457121               | Children & Joint Commissioning   | Children and Families                                  | Third PP - Independent Sector                                 | 04 May 2022                | 1,073.33              | 0.00 Revenue                 | Changing Futures North East                      | No       | 261000           | Human Resources - Accommodation  |
| Hartlepool Borough Council                            | 0060481349               | Children & Joint Commissioning   | Children and Families                                  | Third PP - Independent Sector                                 | 08 Jun 2022                | 1,073.34              | 0.00 Revenue                 | Changing Futures North East                      | No       | 261000           | Human Resources - Accommodation  |
| Hartlepool Borough Council                            | 0086515863               | Children & Joint Commissioning   | Children and Families                                  | Third PP - Independent Sector                                 | 05 Apr 2022                | 1,175.70              | 0.00 Revenue                 | Changing Futures North East                      | No       | 261000           | Human Resources - Accommodation  |
| Hartlepool Borough Council                            | 0086523696               | Children & Joint Commissioning   | Children and Families                                  | Third PP - Independent Sector                                 | 14 Apr 2022                | 1,745.04              | 0.00 Revenue                 | Changing Futures North East                      | No       | 261000           | Human Resources - Accommodation  |
| Hartlepool Borough Council                            | 0060481348               | Children & Joint Commissioning   | Early Intervention                                     | Third PP - Other Establishmnts                                | 08 Jun 2022                | 4,991.91              | 0.00 Revenue                 | Changing Futures North East                      | No       | 261000           | Human Resources - Accommodation  |
| Hartlepool Borough Council                            | 0060438676               | Children & Joint Commissioning   | Early Intervention                                     | Third PP - Other Establishmnts                                | 05 Apr 2022                | 4,999.91<br>4.999.91  | 0.00 Revenue                 | Changing Futures North East                      | No       | 261000<br>261000 | Human Resources - Accommodation  |
| Hartlepool Borough Council                            | 0086523477               | Children & Joint Commissioning   | Early Intervention                                     | Third PP - Other Establishmnts                                | 04 May 2022                | 4,999.91<br>9.550.00  | 0.00 Revenue                 | Changing Futures North East                      | No       | 261000           | Human Resources - Accommodation  |
| Hartlepool Borough Council                            |                          | Children & Joint Commissioning   | Early Intervention                                     | Training - Course Fees-Other                                  | 05 Apr 2022                | -,                    | 0.00 Revenue                 | Changing Futures North East                      | No       |                  | Human Resources - Accommodation  |
| Hartlepool Borough Council                            | 0086523476<br>0086524982 | Children & Joint Commissioning Children & Joint Commissioning              | Public Health - Mental Health<br>Children and Families | Grants & Donations<br>Legal Fees (non vatable)                | 05 Apr 2022                | 15,342.00<br>2.000.00 | 0.00 Revenue                 | Changing Futures North East<br>Charles C Holland | No<br>No | 261000           | Human Resources - Accommodation Legal Services - Specialist Support                                  |
| Hartlepool Borough Council Hartlepool Borough Council | 0086524603               | Neighbourhoods & Regulatory Services                                       | Public Protection                                      | Prof Fees -External Consultant                                | 11 May 2022<br>27 Apr 2022 | 1,250.00              | 0.00 Revenue<br>0.00 Revenue | Charles C Holland                                | No       | 281400<br>281400 | Legal Services - Specialist Support Legal Services - Specialist Support                              |
| Hartlepool Borough Council                            | 0086524604               | Neighbourhoods & Regulatory Services  Neighbourhoods & Regulatory Services | Public Protection Public Protection                    | Prof Fees -External Consultant Prof Fees -External Consultant | 27 Apr 2022<br>27 Apr 2022 | 7.500.00              | 0.00 Revenue                 | Charles C Holland Charles C Holland              | No<br>No | 281400           | Legal Services - Specialist Support Legal Services - Specialist Support                              |
| Hartlepool Borough Council                            | 0086524604               | Neighbourhoods & Regulatory Services                                       | Public Protection  Public Protection                   | Prof Fees -External Consultant                                | 27 Apr 2022<br>25 May 2022 | ,                     | 150.00 Revenue               | Charles C Holland                                | No       | 281400           | Legal Services - Specialist Support  |
| Hartlepool Borough Council                            | 0086525813               | Neighbourhoods & Regulatory Services                                       | Vehicle Fleet  | Purchase - Vehicle Parts                                      | 20 May 2022                | 629.16                | 0.00 Revenue                 | Charles Pugh (Windscreens) Ltd                   | No       | 381500           | Vehicle Management - Parts   |
| Hartlepool Borough Council                            | 0080019025               | Resources & Development  | Cap- Dev Growth  | Cap -Payment Of Grant   | 20 Jun 2022                | 3,400,000.00          | 0.00 Revenue<br>0.00 Capital | Charles Russell Speechlys LLP                    | No       | 201700           | Financial Services - Grants  |
| Hartlepool Borough Council                            | 0060438946               | Adult & Community Based Services   | Commissioning - Adults                                 | Grants & Donations  | 05 Apr 2022                | 4,135.92              | 0.00 Capital<br>0.00 Revenue | Charlotte Grange                                 | No       | 201700           | Financial Services - Grants Financial Services - Grants  |
| Hartlepool Borough Council                            | 0060457094               | Adult & Community Based Services   | Commissioning - Adults                                 | Third PP - PS -Residential                                    | 04 May 2022                | 1.651.00              | 0.00 Revenue                 | Charlotte Grange                                 | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes                 |
| Hartlepool Borough Council                            | 0060437634               | Adult & Community Based Services   | Commissioning - Adults                                 | Third PP - PS -Residential                                    | 05 Apr 2022                | 1,660.00              | 0.00 Revenue                 | Charlotte Grange                                 | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes                 |
| Hartlepool Borough Council                            | 0060483405               | Adult & Community Based Services   | Commissioning - Adults                                 | Third PP - PS -Residential                                    | 28 Jun 2022                | 3.266.57              | 0.00 Revenue                 | Charlotte Grange                                 | No.      | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes                 |
| Hartlepool Borough Council                            | 0060479020               | Adult & Community Based Services   | Commissioning - Adults                                 | Third PP - PS -Residential                                    | 30 May 2022                | 6.595.00              | 0.00 Revenue                 | Charlotte Grange                                 | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes                 |
| Hartlepool Borough Council                            | 0060473020               | Adult & Community Based Services   | Packages of Care-Mental Health                         | Third PP - PS -Residential                                    | 05 Apr 2022                | 2,324.00              | 0.00 Revenue                 | Charlotte Grange                                 | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes                 |
| Hartlepool Borough Council                            | 0060457093               | Adult & Community Based Services   | Packages of Care-Mental Health                         | Third PP - PS -Residential                                    | 04 May 2022                | 2,472.00              | 0.00 Revenue                 | Charlotte Grange                                 | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes                 |
| Hartlepool Borough Council                            | 0060477033               | Adult & Community Based Services   | Packages of Care-Mental Health                         | Third PP - PS -Residential                                    | 30 May 2022                | 2,472.00              | 0.00 Revenue                 | Charlotte Grange                                 | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes                 |
| Hartlepool Borough Council                            | 0060483404               | Adult & Community Based Services   | Packages of Care-Mental Health                         | Third PP - PS -Residential                                    | 28 Jun 2022                | 2,472.00              | 0.00 Revenue                 | Charlotte Grange                                 | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes                 |
| Hartlepool Borough Council                            | 0060438869               | Adult & Community Based Services   | Packages of Care-Older People                          | Third PP - IS -EMI Residential                                | 05 Apr 2022                | 18.933.58             | 0.00 Revenue                 | Charlotte Grange                                 | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes                 |
| Hartlepool Borough Council                            | 0060457090               | Adult & Community Based Services   | Packages of Care-Older People                          | Third PP - IS -EMI Residential                                | 04 May 2022                | 23,602.15             | 0.00 Revenue                 | Charlotte Grange                                 | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes                 |
| Hartlepool Borough Council                            | 0060479017               | Adult & Community Based Services   | Packages of Care-Older People                          | Third PP - IS -EMI Residential                                | 30 May 2022                | 25,968.80             | 0.00 Revenue                 | Charlotte Grange                                 | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes                 |
| Hartlepool Borough Council                            | 0060483402               | Adult & Community Based Services   | Packages of Care-Older People                          | Third PP - IS -EMI Residential                                | 28 Jun 2022                | 25,968.80             | 0.00 Revenue                 | Charlotte Grange                                 | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes                 |
| Hartlepool Borough Council                            | 0060483401               | Adult & Community Based Services   | Packages of Care-Older People                          | Third PP - PS -Residential                                    | 28 Jun 2022                | 68.761.86             | 0.00 Revenue                 | Charlotte Grange                                 | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes                 |
| Hartlepool Borough Council                            | 0060438867               | Adult & Community Based Services   | Packages of Care-Older People                          | Third PP - PS -Residential                                    | 05 Apr 2022                | 72.293.00             | 0.00 Revenue                 | Charlotte Grange                                 | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes                 |
| Hartlepool Borough Council                            | 0060479016               | Adult & Community Based Services   | Packages of Care-Older People                          | Third PP - PS -Residential                                    | 30 May 2022                | 74.892.00             | 0.00 Revenue                 | Charlotte Grange                                 | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes                 |
| Hartlepool Borough Council                            | 0060457089               | Adult & Community Based Services   | Packages of Care-Older People                          | Third PP - PS -Residential                                    | 04 May 2022                | 76.617.00             | 0.00 Revenue                 | Charlotte Grange                                 | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes                 |
| Hartlepool Borough Council                            | 0060438868               | Adult & Community Based Services   | Packages of Care-Older People                          | Third PP - PS -Respite Rsdntl                                 | 05 Apr 2022                | 830.00                | 0.00 Revenue                 | Charlotte Grange                                 | No       | 321910           | Social Community Care Supplies & Services - Adult - Respite - Residential                            |
| Hartlepool Borough Council                            | 0060438870               | Adult & Community Based Services   | Packages of Care-Older People                          | Third PP-PS Transition Residen                                | 05 Apr 2022                | 581.00                | 0.00 Revenue                 | Charlotte Grange                                 | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes                 |
| Hartlepool Borough Council                            | 0060438871               | Adult & Community Based Services   | Packgs of Care-Wrkng Age Adlts                         | Third PP - PS -Residential                                    | 05 Apr 2022                | 2.324.00              | 0.00 Revenue                 | Charlotte Grange                                 | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes                 |
| Hartlepool Borough Council                            | 0060457092               | Adult & Community Based Services   | Packgs of Care-Wrkng Age Adlts                         | Third PP - PS -Residential                                    | 04 May 2022                | 2,472.00              | 0.00 Revenue                 | Charlotte Grange                                 | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes                 |
| Hartlepool Borough Council                            | 0060483403               | Adult & Community Based Services   | Packgs of Care-Wrkng Age Adlts                         | Third PP - PS -Residential                                    | 28 Jun 2022                | 3,652.00              | 0.00 Revenue                 | Charlotte Grange                                 | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes                 |
| Hartlepool Borough Council                            | 0060479018               | Adult & Community Based Services   | Packgs of Care-Wrkng Age Adlts                         | Third PP - PS -Residential                                    | 30 May 2022                | 7,665.86              | 0.00 Revenue                 | Charlotte Grange                                 | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes                 |
| Hartlepool Borough Council                            | 0086524142               | Adult & Community Based Services   | Sports.Leisure &Rec Facilities                         | Purchase-Buildng/Constrctn Mat                                | 13 Apr 2022                | 620.00                | 0.00 Revenue                 | Chas Long and Son Aggregates Ltd                 | No       | 231000           | Highway Equipment & Materials - Aggregates   |
| Hartlepool Borough Council                            | 0086524343               | Adult & Community Based Services   | Sports, Leisure & Rec Facilities                       | Purchase-Buildng/Constrctn Mat                                | 20 Apr 2022                | 700.00                | 0.00 Revenue                 | Chas Long and Son Aggregates Ltd                 | No       | 231000           | Highway Equipment & Materials - Aggregates   |
| Hartlepool Borough Council                            | 0086525531               | Children & Joint Commissioning   | DSG - Early Years Block LA Spe                         | Other Transfer Payments                                       | 13 May 2022                | 513.00                | 0.00 Revenue                 | Cheryl Blakey - Childminder                      | No       | 321115           | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council                            | 0086527695               | Children & Joint Commissioning   | DSG - Early Years Block LA Spe                         | Other Transfer Payments                                       | 14 Jun 2022                | 923.40                | 0.00 Revenue                 | Cheryl Blakey - Childminder                      | No       | 321115           | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council                            | 0086524615               | Children & Joint Commissioning   | Early Intervention                                     | Third PP - Other Establishmnts                                | 27 Apr 2022                | 1,470.00              | 0.00 Revenue                 | Christopher G Wilson                             | No       | 159999           | Consultancy - Not Elsewhere Classified   |
| Hartlepool Borough Council                            | 0086526191               | Neighbourhoods & Regulatory Services                                       | Holding Acc - Neighbourhoods                           | Training Crse Pro   | 20 May 2022                | 1,020.00              | 0.00 Revenue                 | Christopher Robin Raine                          | No       | 261500           | Human Resources - Training & Conferences   |
| Hartlepool Borough Council                            | 0086528326               | Neighbourhoods & Regulatory Services                                       | Holding Acc - Neighbourhoods                           | Training Crse Pro   | 22 Jun 2022                | 1,955.00              | 0.00 Revenue                 | Christopher Robin Raine                          | No       | 261500           | Human Resources - Training & Conferences   |
| Hartlepool Borough Council                            | 0086497632               | Adult & Community Based Services   | Adult Education  | Maintenance-Contractor  | 08 Apr 2022                | 618.47                | 0.00 Revenue                 | Chubb Fire & Security Limited                    | No       | 192200           | Facilities & Management Services - Security  |
| Hartlepool Borough Council                            | 0086525765               | Corporate  | Accommodation  | Security System Maint   | 17 May 2022                | 695.62                | 0.00 Revenue                 | Chubb Fire & Security Limited                    | No       | 192200           | Facilities & Management Services - Security  |
| Hartlepool Borough Council                            | 0060438859               | Adult & Community Based Services   | Packgs of Care-Wrkng Age Adlts                         | Third PP - PS -Residential                                    | 05 Apr 2022                | 6,602.00              | 0.00 Revenue                 | Cinnamon House                                   | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes                 |
| Hartlepool Borough Council                            | 0060457081               | Adult & Community Based Services   | Packgs of Care-Wrkng Age Adlts                         | Third PP - PS -Residential                                    | 04 May 2022                | 7,026.52              | 0.00 Revenue                 | Cinnamon House                                   | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes                 |
| Hartlepool Borough Council                            | 0060479008               | Adult & Community Based Services   | Packgs of Care-Wrkng Age Adlts                         | Third PP - PS -Residential                                    | 30 May 2022                | 7,026.52              | 0.00 Revenue                 | Cinnamon House                                   | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes                 |
| Hartlepool Borough Council                            | 0060483394               | Adult & Community Based Services   | Packgs of Care-Wrkng Age Adlts                         | Third PP - PS -Residential                                    | 28 Jun 2022                | 7,026.52              | 0.00 Revenue                 | Cinnamon House                                   | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes                 |
| Hartlepool Borough Council                            | 0086526484               | Resources & Development  | Corporate Finance                                      | Subscriptions   | 25 May 2022                | 555.00                | 0.00 Revenue                 | CIPFA Business Limited                           | No       | 261500           | Human Resources - Training & Conferences   |
| Hartlepool Borough Council                            | 0086526482               | Resources & Development  | Corporate Finance                                      | Subscriptions   | 25 May 2022                | 885.00                | 0.00 Revenue                 | CIPFA Business Limited                           | No       | 261500           | Human Resources - Training & Conferences   |
| Hartlepool Borough Council                            | 0086527023               | Resources & Development  | Corporate Finance                                      | Subscriptions   | 07 Jun 2022                | 1,500.00              | 0.00 Revenue                 | CIPFA Business Limited                           | No       | 261500           | Human Resources - Training & Conferences   |
| Hartlepool Borough Council                            | 0086526484               | Resources & Development  | Corporate Finance                                      | Subscriptions   | 25 May 2022                | 1,715.00              | 0.00 Revenue                 | CIPFA Business Limited                           | No       | 261500           | Human Resources - Training & Conferences   |
| Hartlepool Borough Council                            | 0086523870               | Neighbourhoods & Regulatory Services                                       | Community Safety & Engagement                          | Maintenance - DSO   | 12 Apr 2022                | 844.00                | 0.00 Revenue                 | Cirrus Research Plc                              | No       | 181811           | Environmental Services - Technical Equipment - Measuring   |
| Hartlepool Borough Council                            | 0086524122               | Adult & Community Based Services   | Community Hubs   | Purchase -General Materials/Eq                                | 13 Apr 2022                | 703.25                | 0.00 Revenue                 | City Clean Northern Ltd                          | No       | 131310           | Cleaning & Janitorial - Cleaning Service   |
| Hartlepool Borough Council                            | 0086526668               | Neighbourhoods & Regulatory Services                                       | Construction Team                                      | Purchase-Buildng/Constrctn Mat                                | 25 May 2022                | 575.91                | 0.00 Revenue                 | City Electrical Factors                          | No       | 101900           | Building Construction Materials - Lighting   |
| Hartlepool Borough Council                            | 0086526635               | Neighbourhoods & Regulatory Services                                       | Highways Trading                                       | Sub Contractors   | 27 May 2022                | 4,415.00              | 0.00 Revenue                 | City Of Bradford Metropolitan Council            | No       | 999999           | Financial Services - Other Local Authority   |
| Hartlepool Borough Council                            | 0086523868               | Adult & Community Based Services   | Community Hubs   | Purchase-Computer/Audio/Visua                                 | l 12 Apr 2022              | 8,462.00              | 0.00 Revenue                 | Civica Uk Limited                                | No       | 279999           | Information Communication Technology - Not Elsewhere Classified                                      |
| Hartlepool Borough Council                            | 0086523868               | Adult & Community Based Services   | Community Hubs   | Purchase-Computer/Audio/Visua                                 | l 12 Apr 2022              | 8,462.00              | 0.00 Revenue                 | Civica Uk Limited                                | No       | 279999           | Information Communication Technology - Not Elsewhere Classified                                      |
| Hartlepool Borough Council                            | 0086523612               | Adult & Community Based Services   | Community Hubs   | Training - Course Fees-Other                                  | 13 May 2022                | 1,250.00              | 0.00 Revenue                 | Civica Uk Limited                                | No       | 279999           | Information Communication Technology - Not Elsewhere Classified                                      |
| Hartlepool Borough Council                            | 0086524026               | Children & Joint Commissioning   | DSG - Early Years Block LA Spe                         | Other Transfer Payments                                       | 13 Apr 2022                | 540.00                | 0.00 Revenue                 | CLAIRE BOWN                                      | No       | 171040           | Education - Educational Placements   |
| Hartlepool Borough Council                            | 0086525985               | Children & Joint Commissioning   | DSG - Early Years Block LA Spe                         | Other Transfer Payments                                       | 18 May 2022                | 540.00                |                              | CLAIRE BOWN                                      | No       | 171040           | Education - Educational Placements   |
| Hartlepool Borough Council                            | 0086524885               | Children & Joint Commissioning   | DSG - Early Years Block LA Spe                         | Other Transfer Payments                                       | 27 Apr 2022                | 540.00                | 0.00 Revenue                 | Claire Coverdale                                 | No       | 321115           | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council                            | 0086526039               | Children & Joint Commissioning   | DSG - Early Years Block LA Spe                         | Other Transfer Payments                                       | 18 May 2022                | 540.00                | 0.00 Revenue                 | Claire Coverdale                                 | No       | 321115           | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council                            | 0086527687               | Neighbourhoods & Regulatory Services                                       | Holding Acc - Neighbourhoods                           | Maintenance-Contractor  | 21 Jun 2022                | 4,379.81              | 0.00 Revenue                 | Clarity Information Solutions                    | No       | 271600           | Information Communication Technology - Software - Customised & Bespoke                               |
| Hartlepool Borough Council                            | 0086524750               | Neighbourhoods & Regulatory Services                                       | Holding Acc - Neighbourhoods                           | Maintenance-Contractor  | 29 Apr 2022                | 4,776.69              | 0.00 Revenue                 | Clarity Information Solutions                    | No       | 271600           | Information Communication Technology - Software - Customised & Bespoke                               |
| Hartlepool Borough Council                            | 0086525142               | Neighbourhoods & Regulatory Services                                       | Holding Acc - Neighbourhoods                           | Maintenance-Contractor  | 20 May 2022                | 37,524.00             | 0.00 Revenue                 | Clarity Information Solutions                    | No       | 271600           | Information Communication Technology - Software - Customised & Bespoke                               |
| Hartlepool Borough Council                            | 0086523734               | Children & Joint Commissioning   | DSG - High Needs Block LA Spen                         | School Fees   | 25 Apr 2022                | 22,016.93             | 0.00 Revenue                 | Clervaux Garden School                           | No       | 171040           | Education - Educational Placements   |
|   |                          |  |  |   |                            |                       |                              |  |          |                  |  |

| Hartlepool Borough Council  | 0060438668  | Adult & Community Based Services  | Departmental Running Costs   | Third PP - Independent Sector  | 05 Apr 2022  | 2.500.00   | 0.00 Revenue  | Cleveland Fire Authority   | No   | 999999   | Financial Services - Other Local Authority   |
|---|---|---|--|--|--|--|---|--|--|--|--|
| Hartlepool Borough Council  | 0086528186  | Adult & Community Based Services  | Employment & Skills  | Third PP - Other Establishmnts   | 21 Jun 2022  | 21,013.51  | 0.00 Revenue  | Cleveland Fire Authority   | No   | 999999   | Financial Services - Other Local Authority   |
| Hartlepool Borough Council  | 0086523360  | Adult & Community Based Services  | OT & Disability Equipment  | Cost of Safety Aids&Appliances   | 05 Apr 2022  | 1,567.95   | 0.00 Revenue  | Cleveland Fire Authority   | No   | 999999   | Financial Services - Other Local Authority   |
| Hartlepool Borough Council  | 0060438667  | Adult & Community Based Services  | Packages of Care-Older People  | Third PP - Independent Sector  | 05 Apr 2022  | 5,000.00   | 0.00 Revenue  | Cleveland Fire Authority   | No   | 321017   | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council  | 0086525462  | Children & Joint Commissioning  | Early Intervention   | Purchase -General Materials/Eq   | 13 May 2022  | 672.00   | 0.00 Revenue  | Cleveland Fire Authority   | No   | 999999   | Financial Services - Other Local Authority   |
| Hartlepool Borough Council  | 0086528184  | Children & Joint Commissioning  | Early Intervention   | Purchase -General Materials/Eq   | 21 Jun 2022  | 672.00   | 0.00 Revenue  | Cleveland Fire Authority   | No   | 999999   | Financial Services - Other Local Authority   |
| Hartlepool Borough Council  | 0086525814  | Neighbourhoods & Regulatory Services  | Highways & Transportation  | Prof Fees -CFA Special Srvces  | 17 May 2022  | 15,194.49  | 0.00 Revenue  | Cleveland Fire Authority   | No   | 999999   | Financial Services - Other Local Authority   |
| Hartlepool Borough Council  | 0086528344  | Neighbourhoods & Regulatory Services  | Waste & Environmental Services   | Removal-General Waste  | 24 Jun 2022  | 3,167.45   | 0.00 Revenue  | Cleveland Fire Authority   | No   | 999999   | Financial Services - Other Local Authority   |
| Hartlepool Borough Council  | 0086526165  | Adult & Community Based Services  | General - Adult  | Cap -Payments Under Contract   | 20 May 2022  | 600.00   | 0.00 Capital  | Cleveland Sitesafe Limited   | No   | 221000   | Health & Safety - Products   |
| Hartlepool Borough Council  | 0060438815  | Adult & Community Based Services  | Packages of Care-Mental Health   | Third PP - PS -Residential   | 05 Apr 2022  | 4,925.44   | 0.00 Revenue  | Cleveland View Care Home   | No   | 321017   | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council  | 0060457038  | Adult & Community Based Services  | Packages of Care-Mental Health   | Third PP - PS -Residential   | 04 May 2022  | 4,925.44   | 0.00 Revenue  | Cleveland View Care Home   | No   | 321017   | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council  | 0060478968  | Adult & Community Based Services  | Packages of Care-Mental Health   | Third PP - PS -Residential   | 30 May 2022  | 4,925.44   | 0.00 Revenue  | Cleveland View Care Home   | No   | 321017   | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council  | 0060483355  | Adult & Community Based Services  | Packages of Care-Mental Health   | Third PP - PS -Residential   | 28 Jun 2022  | 6,191.96   | 0.00 Revenue  | Cleveland View Care Home   | No   | 321017   | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council  | 0060457037  | Adult & Community Based Services  | Packages of Care-Older People  | Third PP - IS -EMI Residential   | 04 May 2022  | 4,925.44   | 0.00 Revenue  | Cleveland View Care Home   | No   | 321017   | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council  | 0060478967  | Adult & Community Based Services  | Packages of Care-Older People  | Third PP - IS -EMI Residential   | 30 May 2022  | 4,925.44   | 0.00 Revenue  | Cleveland View Care Home   | No   | 321017   | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council  | 0060438814  | Adult & Community Based Services  | Packages of Care-Older People  | Third PP - IS -EMI Residential   | 05 Apr 2022  | 5,453.17   | 0.00 Revenue  | Cleveland View Care Home   | No   | 321017   | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council  | 0060483354  | Adult & Community Based Services  | Packages of Care-Older People  | Third PP - IS -EMI Residential   | 28 Jun 2022  |  | 0.00 Revenue  | Cleveland View Care Home   | No   | 321017   | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council  |   | Adult & Community Based Services  | Cultural Services  |  | 25 May 2022  |  | 0.00 Revenue  | Click Netherfield Limited  | No   | 391110   | Works - Construction, Repair & Maintenance - Buildings - Construction  |
| Hartlepool Borough Council  | 0086525717  | Legal   | Municipal & Parliamentary Elec   | Room Hire/Hall Hire  | 17 May 2022  | 1,200.00   | 0.00 Revenue  | CMG (North East) Ltd   | No   | 281100   | Legal Services - Election Services   |
| Hartlepool Borough Council  | 0060438757  | Adult & Community Based Services  | Packages of Care-Mental Health   | Third PP - PS -Nursing   | 05 Apr 2022  | ,  | 0.00 Revenue  | Coatham Road Nursing Home  | No   | 321017   | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council  | 0060456981  | Adult & Community Based Services  | Packages of Care-Mental Health   | Third PP - PS -Nursing   | 04 May 2022  | 7,846.92   | 0.00 Revenue  | Coatham Road Nursing Home  | No   | 321017   | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council  | 0060483299  | Adult & Community Based Services  | Packages of Care-Mental Health   | Third PP - PS -Nursing   | 28 Jun 2022  | 8,505.96   | 0.00 Revenue  | Coatham Road Nursing Home  | No   | 321017   | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council  | 0060478912  | Adult & Community Based Services  | Packages of Care-Mental Health   | Third PP - PS -Nursing   | 30 May 2022  |  | 0.00 Revenue  | Coatham Road Nursing Home  | No   | 321017   | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council  | 0086528371  | Adult & Community Based Services  | Working Age Adult Day Services   |  | 24 Jun 2022  |  | 0.00 Revenue  | Colin Rafferty T/A Business  | No   | 202000   | Financial Services - Rents   |
| Hartlepool Borough Council  | 0086523619  | Children & Joint Commissioning  | Youth Justice Service  | Room Hire/Hall Hire  | 08 Apr 2022  |  |   | Colin Rafferty T/A Business  | No   | 202000   | Financial Services - Rents   |
| Hartlepool Borough Council  | 0086526751  | Children & Joint Commissioning  | Youth Justice Service  | Room Hire/Hall Hire  | 27 May 2022  |  | 0.00 Revenue  | Colin Rafferty T/A Business  | No   | 202000   | Financial Services - Rents   |
| Hartlepool Borough Council  | 0086526145  | Resources & Development   | Revenues & Benefits Central  | General Postage Charges  | 15 Jun 2022  |  | 0.00 Revenue  | Commify UK Limited T/A Esendex   | No   | 271699   | Information Communication Technology - Telecommunications  |
| Hartlepool Borough Council  |   | Neighbourhoods & Regulatory Services  | Planning & Development   |  | , .  | ,  |   | Community Campus 87 Limited  | No   | 321117   | Social Community Care Supplies & Services - Children - Residential Services - Residential Care   |
| Hartlepool Borough Council  |   | Adult & Community Based Services  | Commissioning - Adults   | Grants & Donations   | 05 Apr 2022  |  | 0.00 Revenue  | Community Integrated Care  | No   | 201700   | Financial Services - Grants  |
| Hartlepool Borough Council  |   | Adult & Community Based Services  | Packgs of Care-Wrkng Age Adlts   | Third PP - PS - ISF Support  |  | ,  |   | Community Integrated Care  | No   | 321017   | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council  |   | Adult & Community Based Services  | Packgs of Care-Wrkng Age Adlts   | Third PP - PS - ISF Support  | , .  |  |   | Community Integrated Care  | No   | 321017   | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council  |   | Adult & Community Based Services  | Packgs of Care-Wrkng Age Adlts   | Third PP - PS - ISF Support  |  |  | 0.00 Revenue  | Community Integrated Care  | No   | 321017   | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council  |   | Adult & Community Based Services  | Packgs of Care-Wrkng Age Adlts   | Third PP - PS -Residential   |  | ,  |   | Community Integrated Care  | No   | 201700   | Financial Services - Grants  |
| Hartlepool Borough Council  |   | Adult & Community Based Services  | Packgs of Care-Wrkng Age Adlts   | Third PP - PS -Residential   | , .  | .,   |   | Community Integrated Care  | No   | 201700   | Financial Services - Grants  |
| Hartlepool Borough Council  |   | Adult & Community Based Services  | Packgs of Care-Wrkng Age Adlts   | Third PP - PS -Residential   |  |  | 0.00 Revenue  | Community Integrated Care  | No   | 201700   | Financial Services - Grants  |
| Hartlepool Borough Council  |   | Adult & Community Based Services  | Packgs of Care-Wrkng Age Adlts   | Third PP - PS -Residential   |  |  | 0.00 Revenue  | Community Integrated Care  | No   | 201700   | Financial Services - Grants  |
| Hartlepool Borough Council  |   | Children & Joint Commissioning  | Children and Families  |  | 11 May 2022  |  |   | Compass Fostering North Limited  | No   | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
|   |   |   |  |  |  |  |   |  |  |  |  |
| Hartlepool Borough Council  |   | Children & Joint Commissioning  | Children and Families  | Third PP - Independent Sector  | 08 Apr 2022  |  |   | Compass Fostering North Limited  | No   | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council  | 0086521347  | Children & Joint Commissioning  | Children and Families  | Third PP - Independent Sector  | 08 Apr 2022  | 3,594.14   | 0.00 Revenue  | Compass Fostering North Limited  | No   | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council<br>Hartlepool Borough Council  | 0086521347<br>0086523639  | Children & Joint Commissioning<br>Children & Joint Commissioning  | Children and Families<br>Children and Families   | Third PP - Independent Sector<br>Third PP - Independent Sector   | 08 Apr 2022<br>11 May 2022   | 3,594.14<br>3,666.00   | 0.00 Revenue<br>0.00 Revenue  | Compass Fostering North Limited<br>Compass Fostering North Limited   | No<br>No                                     | 401303<br>401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council  | 0086521347<br>0086523639<br>0086523475  | Children & Joint Commissioning<br>Children & Joint Commissioning<br>Neighbourhoods & Regulatory Services  | Children and Families<br>Children and Families<br>Waste & Environmental Services   | Third PP - Independent Sector<br>Third PP - Independent Sector<br>Removal-General Waste  | 08 Apr 2022<br>11 May 2022<br>12 Apr 2022  | 3,594.14<br>3,666.00<br>955.06   | 0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue  | Compass Fostering North Limited<br>Compass Fostering North Limited<br>Compost UK (Wingate) Limited   | No<br>No<br>No                               | 401303<br>401303<br>182015   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care<br>Social Community Care Supplies & Services - Children - Residential Services - Foster Care<br>Environmental Services - Waste Management - Waste Disposal   |
| Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council  | 0086521347<br>0086523639<br>0086523475<br>0086525845  | Children & Joint Commissioning<br>Children & Joint Commissioning<br>Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services  | Children and Families<br>Children and Families<br>Waste & Environmental Services<br>Waste & Environmental Services   | Third PP - Independent Sector<br>Third PP - Independent Sector<br>Removal-General Waste<br>Removal-General Waste   | 08 Apr 2022<br>11 May 2022<br>12 Apr 2022<br>24 May 2022   | 3,594.14<br>3,666.00<br>955.06<br>8,684.96   | 0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue  | Compass Fostering North Limited<br>Compass Fostering North Limited<br>Compost UK (Wingate) Limited<br>Compost UK (Wingate) Limited   | No<br>No<br>No                               | 401303<br>401303<br>182015<br>182015   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Environmental Services - Waste Management - Waste Disposal Environmental Services - Waste Management - Waste Disposal  |
| Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council  | 0086521347<br>0086523639<br>0086523475<br>0086525845<br>0086527879  | Children & Joint Commissioning<br>Children & Joint Commissioning<br>Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services  | Children and Families Children and Families Waste & Environmental Services Waste & Environmental Services Waste & Environmental Services   | Third PP - Independent Sector<br>Third PP - Independent Sector<br>Removal-General Waste<br>Removal-General Waste<br>Removal-General Waste  | 08 Apr 2022<br>11 May 2022<br>12 Apr 2022<br>24 May 2022<br>21 Jun 2022  | 3,594.14<br>3,666.00<br>955.06<br>8,684.96<br>14,045.09  | 0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue  | Compass Fostering North Limited Compass Fostering North Limited Compost UK (Wingate) Limited Compost UK (Wingate) Limited Compost UK (Wingate) Limited   | No<br>No<br>No<br>No                         | 401303<br>401303<br>182015<br>182015<br>182015   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Environmental Services - Waste Management - Waste Disposal Environmental Services - Waste Management - Waste Disposal Environmental Services - Waste Management - Waste Disposal   |
| Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council  | 0086521347<br>0086523639<br>0086523475<br>0086525845<br>0086527879<br>0086526513  | Children & Joint Commissioning Children & Joint Commissioning Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Resources & Development  | Children and Families Children and Families Waste & Environmental Services Waste & Environmental Services Waste & Environmental Services Holding Acc - Resources & Dev   | Third PP - Independent Sector<br>Third PP - Independent Sector<br>Removal-General Waste<br>Removal-General Waste<br>Removal-General Waste<br>Playlearning&Childcare Places   | 08 Apr 2022<br>11 May 2022<br>12 Apr 2022<br>24 May 2022<br>21 Jun 2022<br>24 May 2022   | 3,594.14<br>3,666.00<br>955.06<br>8,684.96<br>14,045.09<br>2,418.00  | 0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue  | Compass Fostering North Limited Compass Fostering North Limited Compost UK (Wingate) Limited Compost UK (Wingate) Limited Compost UK (Wingate) Limited Computershare Voucher Services  | No<br>No<br>No<br>No<br>No                   | 401303<br>401303<br>182015<br>182015<br>182015<br>321116   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  Social Community Care Supplies & Services - Children - Residential Services - Foster Care  Environmental Services - Waste Management - Waste Disposal  Environmental Services - Waste Management - Waste Disposal  Environmental Services - Waste Management - Waste Disposal  Social Community Care Supplies & Services - Children - Community Based Services - Creches  |
| Hartlepool Borough Council  | 0086521347<br>0086523639<br>0086523475<br>0086525845<br>0086527879<br>0086526513<br>0086524633  | Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Resources & Development Resources & Development   | Children and Families Children and Families Waste & Environmental Services Waste & Environmental Services Waste & Environmental Services Holding Acc - Resources & Dev Holding Acc - Resources & Dev   | Third PP - Independent Sector Third PP - Independent Sector Removal-General Waste Removal-General Waste Removal-General Waste Playlearning&Childcare Places Playlearning&Childcare Places  | 08 Apr 2022<br>11 May 2022<br>12 Apr 2022<br>24 May 2022<br>21 Jun 2022<br>24 May 2022<br>26 Apr 2022  | 3,594.14<br>3,666.00<br>955.06<br>8,684.96<br>14,045.09<br>2,418.00<br>2,567.42  | 0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue  | Compass Fostering North Limited Compass Fostering North Limited Compost UK (Wingate) Limited Compost UK (Wingate) Limited Compost UK (Wingate) Limited Compost UK (Wingate) Limited Computershare Voucher Services Computershare Voucher Services  | No<br>No<br>No<br>No<br>No<br>No             | 401303<br>401303<br>182015<br>182015<br>182015<br>321116<br>321116   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Environmental Services - Waste Management - Waste Disposal Environmental Services - Waste Management - Waste Disposal Environmental Services - Waste Management - Waste Disposal Social Community Care Supplies & Services - Children - Community Based Services - Creches Social Community Care Supplies & Services - Children - Community Based Services - Creches   |
| Hartlepool Borough Council<br>Hartlepool Borough Council  | 0086521347<br>0086523639<br>0086523475<br>0086525845<br>0086527879<br>0086526513<br>0086524633<br>0086528142  | Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Resources & Development Resources & Development Resources & Development   | Children and Families Children and Families Waste & Environmental Services Waste & Environmental Services Waste & Environmental Services Holding Acc - Resources & Dev Holding Acc - Resources & Dev Holding Acc - Resources & Dev   | Third PP - Independent Sector Third PP - Independent Sector Removal-General Waste Removal-General Waste Removal-General Waste Playlearning&Childcare Places Playlearning&Childcare Places Playlearning&Childcare Places  | 08 Apr 2022<br>11 May 2022<br>12 Apr 2022<br>24 May 2022<br>21 Jun 2022<br>24 May 2022<br>26 Apr 2022<br>21 Jun 2022   | 3,594.14<br>3,666.00<br>955.06<br>8,684.96<br>14,045.09<br>2,418.00<br>2,567.42<br>2,711.00  | 0.00 Revenue   | Compass Fostering North Limited Compass Fostering North Limited Compost UK (Wingate) Limited Compost UK (Wingate) Limited Compost UK (Wingate) Limited Computershare Voucher Services Computershare Voucher Services Computershare Voucher Services  | NO<br>NO<br>NO<br>NO<br>NO<br>NO<br>NO       | 401303<br>401303<br>182015<br>182015<br>182015<br>321116<br>321116<br>321116   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Environmental Services - Waste Management - Waste Disposal Environmental Services - Waste Management - Waste Disposal Environmental Services - Waste Management - Waste Disposal Social Community Care Supplies & Services - Children - Community Based Services - Creches Social Community Care Supplies & Services - Children - Community Based Services - Creches Social Community Care Supplies & Services - Children - Community Based Services - Creches   |
| Hartlepool Borough Council   | 0086521347<br>0086523639<br>0086523475<br>0086525845<br>0086527879<br>0086526513<br>0086524633<br>0086528142<br>0086511292  | Children & Joint Commissioning Children & Joint Commissioning Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Resources & Development Resources & Development Resources & Development Children & Joint Commissioning   | Children and Families Children and Families Waste & Environmental Services Waste & Environmental Services Waste & Environmental Services Holding Acc - Resources & Dev Holding Acc - Resources & Dev Holding Acc - Resources & Dev Standards, Engagement & Dev   | Third PP - Independent Sector<br>Third PP - Independent Sector<br>Removal-General Waste<br>Removal-General Waste<br>Removal-General Waste<br>Playlearning&Childcare Places<br>Playlearning&Childcare Places<br>Playlearning&Childcare Places<br>Training - Course Fees-Other   | 08 Apr 2022<br>11 May 2022<br>12 Apr 2022<br>24 May 2022<br>21 Jun 2022<br>24 May 2022<br>26 Apr 2022<br>21 Jun 2022<br>05 Apr 2022  | 3,594.14<br>3,666.00<br>955.06<br>8,684.96<br>14,045.09<br>2,418.00<br>2,567.42<br>2,711.00<br>1,100.00  | 0.00 Revenue   | Compass Fostering North Limited Compost UK (Wingate) Limited Computershare Voucher Services Concept Training Limited   | No<br>No<br>No<br>No<br>No<br>No<br>No<br>No | 401303<br>401303<br>182015<br>182015<br>182015<br>321116<br>321116<br>321116<br>261500   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Environmental Services - Waste Management - Waste Disposal Environmental Services - Waste Management - Waste Disposal Environmental Services - Waste Management - Waste Disposal Social Community Care Supplies & Services - Children - Community Based Services - Creches Social Community Care Supplies & Services - Children - Community Based Services - Creches Social Community Care Supplies & Services - Children - Community Based Services - Creches Human Resources - Training & Conferences  Human Resources - Training & Conferences  |
| Hartlepool Borough Council  | 0086521347<br>0086523639<br>0086523475<br>0086525845<br>0086527879<br>0086526513<br>0086524633<br>0086528142<br>0086511292<br>0086526525  | Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Resources & Development Resources & Development Resources & Development Children & Joint Commissioning Adult & Community Based Services   | Children and Families Children and Families Children and Families Waste & Environmental Services Waste & Environmental Services Waste & Environmental Services Holding Acc - Resources & Dev Holding Acc - Resources & Dev Standards, Engagement & Dev General - Adult   | Third PP - Independent Sector Third PP - Independent Sector Removal-General Waste Removal-General Waste Removal-General Waste Playlearning&Childcare Places Playlearning&Childcare Places Playlearning&Childcare Places Training - Course Fees-Other Cap - Payment Of Grant  | 08 Apr 2022<br>11 May 2022<br>12 Apr 2022<br>24 May 2022<br>21 Jun 2022<br>24 May 2022<br>26 Apr 2022<br>21 Jun 2022<br>05 Apr 2022<br>27 May 2022   | 3,594.14<br>3,666.00<br>955.06<br>8,684.96<br>14,045.09<br>2,418.00<br>2,567.42<br>2,711.00<br>1,100.00<br>5,150.00  | 0.00 Revenue 0.00 Capital   | Compass Fostering North Limited Compass Fostering North Limited Compost UK (Wingate) Limited Compost UK (Wingate) Limited Compost UK (Wingate) Limited Computer Voucher Services Computershare Voucher Services Computershare Voucher Services Computershare Voucher Services Concept Training Limited Concord Electrical & Plumbing   | No N     | 401303<br>401303<br>182015<br>182015<br>182015<br>321116<br>321116<br>321116<br>261500<br>391100   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Environmental Services - Waste Management - Waste Disposal Environmental Services - Waste Management - Waste Disposal Environmental Services - Waste Management - Waste Disposal Social Community Care Supplies & Services - Children - Community Based Services - Creches Social Community Care Supplies & Services - Children - Community Based Services - Creches Social Community Care Supplies & Services - Children - Community Based Services - Creches Social Community Care Supplies & Services - Children - Community Based Services - Creches Human Resources - Training & Conferences Works - Construction, Repair & Maintenance - Buildings   |
| Hartlepool Borough Council   | 0086521347<br>0086523639<br>0086525475<br>0086525845<br>0086526513<br>0086526513<br>0086524633<br>0086524633<br>0086511292<br>0086515292  | Children & Joint Commissioning Children & Joint Commissioning Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Resources & Development Resources & Development Resources & Development Children & Joint Commissioning Adult & Community Based Services Neighbourhoods & Regulatory Services   | Children and Families Children and Families Waste & Environmental Services Waste & Environmental Services Waste & Environmental Services Holding Acc - Resources & Dev Holding Acc - Resources & Dev Holding Acc - Resources & Dev Standards, Engagement & Dev General - Adult Highways & Transportation   | Third PP - Independent Sector Third PP - Independent Sector Removal-General Waste Removal-General Waste Removal-General Waste Playlearning&Childcare Places Playlearning&Childcare Places Playlearning&Childcare Places Training - Course Fees-Other Cap - Payment Of Grant Purchase-Computer/Audio/Visua  | 08 Apr 2022<br>11 May 2022<br>12 Apr 2022<br>24 May 2022<br>21 Jun 2022<br>24 May 2022<br>26 Apr 2022<br>21 Jun 2022<br>05 Apr 2022<br>27 May 2022<br>17 May 2022  | 3,594.14<br>3,666.00<br>955.06<br>8,684.96<br>14,045.09<br>2,418.00<br>2,567.42<br>2,711.00<br>1,100.00<br>5,150.00<br>12,960.00   | 0.00 Revenue  | Compass Fostering North Limited Compost UK (Wingate) Limited Computershare Voucher Services Computershare Voucher Services Computershare Voucher Services Concept Training Limited Concord Electrical & Plumbing Confirm Solutions Ltd   | No N     | 401303<br>401303<br>182015<br>182015<br>182015<br>321116<br>321116<br>321116<br>261500<br>391100<br>271200   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Environmental Services - Waste Management - Waste Disposal Environmental Services - Waste Management - Waste Disposal Environmental Services - Waste Management - Waste Disposal Social Community Care Supplies & Services - Children - Community Based Services - Creches Social Community Care Supplies & Services - Children - Community Based Services - Creches Social Community Care Supplies & Services - Children - Community Based Services - Creches Social Community Care Supplies & Services - Children - Community Based Services - Creches Human Resources - Training & Conferences Works - Construction, Repair & Maintenance - Buildings Information Communication Technology - Hardware   |
| Hartlepool Borough Council   | 0086521347<br>0086523475<br>0086523475<br>0086525845<br>00865267879<br>0086526513<br>0086528142<br>0086511292<br>0086511292<br>0086526525<br>0086525857   | Children & Joint Commissioning Children & Joint Commissioning Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Resources & Development Resources & Development Resources & Development Children & Joint Commissioning Adult & Community Based Services Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services  | Children and Families Children and Families Waste & Environmental Services Waste & Environmental Services Waste & Environmental Services Holding Acc - Resources & Dev General - Adult Highways & Transportation Highways & Transportation   | Third PP - Independent Sector Third PP - Independent Sector Removal-General Waste Removal-General Waste Removal-General Waste Playlearning&Childcare Places Playlearning&Childcare Places Playlearning&Childcare Places Training - Course Fees-Other Cap - Payment Of Grant Purchase-Computer/Audio/Visua Purchase-Computer/Audio/Visua  | 08 Apr 2022<br>11 May 2022<br>12 Apr 2022<br>24 May 2022<br>24 May 2022<br>24 May 2022<br>26 Apr 2022<br>21 Jun 2022<br>05 Apr 2022<br>27 May 2022<br>17 May 2022<br>11 7 May 2022<br>11 7 May 2022  | 3,594.14<br>3,666.00<br>955.06<br>8,684.96<br>14,045.09<br>2,418.00<br>2,567.42<br>2,711.00<br>1,100.00<br>5,150.00<br>12,960.00   | 0.00 Revenue 0.00 Gevenue 0.00 Revenue 0.00 Revenue 0.00 Revenue  | Compass Fostering North Limited Compast IX (Wingate) Limited Compost UX (Wingate) Limited Compost UX (Wingate) Limited Compost UX (Wingate) Limited Compost UX (Wingate) Limited Computershare Voucher Services Computershare Voucher Services Computershare Voucher Services Computershare Voucher Services Concept Training Limited Concord Electrical & Plumbing Confirm Solutions Ltd Confirm Solutions Ltd  | No N     | 401303<br>401303<br>182015<br>182015<br>182015<br>321116<br>321116<br>321116<br>321116<br>261500<br>391100<br>271200<br>271200   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Environmental Services - Waste Management - Waste Disposal Environmental Services - Waste Management - Waste Disposal Environmental Services - Waste Management - Waste Disposal Social Community Care Supplies & Services - Children - Community Based Services - Creches Social Community Care Supplies & Services - Children - Community Based Services - Creches Social Community Care Supplies & Services - Children - Community Based Services - Creches Social Community Care Supplies & Services - Children - Community Based Services - Creches Works - Construction, Repair & Maintenance - Buildings Information Communication Technology - Hardware Information Communication Technology - Hardware  |
| Hartlepool Borough Council   | 0086521347<br>0086523639<br>0086523475<br>0086525845<br>0086527879<br>0086526513<br>0086524633<br>0086528142<br>0086511292<br>0086526525<br>0086525857  | Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Resources & Development Resources & Development Resources & Development Children & Joint Commissioning Adult & Community Based Services Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services  | Children and Families Children and Families Children and Families Waste & Environmental Services Waste & Environmental Services Waste & Environmental Services Holding Acc - Resources & Dev Holding Acc - Resources & Dev Holding Acc - Resources & Dev Standards, Engagement & Dev General - Adult Highways & Transportation Highways & Transportation   | Third PP - Independent Sector Third PP - Independent Sector Removal-General Waste Removal-General Waste Removal-General Waste Playlearning&Childcare Places  | 08 Apr 2022<br>11 May 2022<br>12 Apr 2022<br>24 May 2022<br>21 Jun 2022<br>24 May 2022<br>26 Apr 2022<br>21 Jun 2022<br>25 Apr 2022<br>21 Jun 2022<br>05 Apr 2022<br>27 May 2022<br>137 May 2022<br>147 May 2022<br>147 Apr 2022   | 3,594.14<br>3,666.00<br>955.06<br>8,684.96<br>14,045.09<br>2,418.00<br>2,567.42<br>2,711.00<br>1,100.00<br>5,150.00<br>12,960.00<br>15,840.00<br>23,410.00   | 0.00 Revenue  | Compass Fostering North Limited Compass Fostering North Limited Compost UK (Wingate) Limited Compost UK (Wingate) Limited Compost UK (Wingate) Limited Computer Services Computershare Voucher Services Computershare Vou | No N     | 401303<br>401303<br>182015<br>182015<br>182015<br>321116<br>321116<br>321116<br>321116<br>261500<br>391100<br>271200<br>271200<br>271200   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Environmental Services - Waste Management - Waste Disposal Environmental Services - Waste Management - Waste Disposal Environmental Services - Waste Management - Waste Disposal Social Community Care Supplies & Services - Children - Community Based Services - Creches Social Community Care Supplies & Services - Children - Community Based Services - Creches Social Community Care Supplies & Services - Children - Community Based Services - Creches Social Community Care Supplies & Services - Children - Community Based Services - Creches Human Resources - Training & Conferences Works - Construction, Repair & Maintenance - Buildings Information Communication Technology - Hardware Information Communication Technology - Hardware Information Communication Technology - Hardware   |
| Hartlepool Borough Council   | 0086521347<br>0086523639<br>0086523845<br>0086525845<br>0086526513<br>0086526513<br>0086528142<br>008651292<br>0086526525<br>0086525857<br>0086525857   | Children & Joint Commissioning Children & Joint Commissioning Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Resources & Development Resources & Development Resources & Development Children & Joint Commissioning Adult & Community Based Services Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Children & Joint Commissioning  | Children and Families Children and Families Children and Families Waste & Environmental Services Waste & Environmental Services Holding Acc - Resources & Dev Holding Acc - Resources & Dev Holding Acc - Resources & Dev Standards, Engagement & Dev General - Adult Highways & Transportation Highways & Transportation Public Health - Mental Health  | Third PP - Independent Sector Third PP - Independent Sector Removal-General Waste Removal-General Waste Removal-General Waste Playlearning&Childcare Places Playlearning&Childcare Places Playlearning&Childcare Places Playlearning&Childcare Places Training - Course Fees-Other Cap - Payment Of Grant Purchase-Computer/Audio/Visua Purchase-Computer/Audio/Visua Prof Fees - Training   | 08 Apr 2022 11 May 2022 12 Apr 2022 24 May 2022 24 May 2022 24 May 2022 26 Apr 2022 21 Jun 2022 05 Apr 2022 21 Jun 2022 05 Apr 2022 11 7 May 2022 11 7 May 2022 12 7 May 2022 13 7 May 2022 13 7 May 2022 14 7 May 2022 28 Jun 2022 28 Jun 2022  | 3,594.14<br>3,666.00<br>955.06<br>8,684.96<br>14,045.09<br>2,418.00<br>2,567.42<br>2,711.00<br>1,100.00<br>5,150.00<br>12,960.00<br>15,840.00<br>23,410.00<br>15,000.00  | 0.00 Revenue  | Compass Fostering North Limited Compost UK (Wingate) Limited Computershare Voucher Services Computershare Voucher Services Computershare Voucher Services Concept Training Limited Concord Electrical & Plumbing Confirm Solutions Ltd Confirm Solutions Ltd Confirm Solutions Ltd Connect Collaborations LTD  | No N     | 401303<br>401303<br>182015<br>182015<br>182015<br>321116<br>321116<br>321116<br>261500<br>391100<br>271200<br>271200<br>271200<br>159999   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Environmental Services - Waste Management - Waste Disposal Environmental Services - Waste Management - Waste Disposal Environmental Services - Waste Management - Waste Disposal Social Community Care Supplies & Services - Children - Community Based Services - Creches Social Community Care Supplies & Services - Children - Community Based Services - Creches Social Community Care Supplies & Services - Children - Community Based Services - Creches Social Community Care Supplies & Services - Children - Community Based Services - Creches Works - Construction, Repair & Maintenance - Buildings Information Communication Technology - Hardware Consultancy - Not Elsewhere Classified   |
| Hartlepool Borough Council  | 0086521347<br>0086523639<br>0086523845<br>0086525845<br>0086526513<br>0086526513<br>0086528142<br>008651292<br>0086526525<br>0086525857<br>0086525857   | Children & Joint Commissioning Children & Joint Commissioning Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Resources & Development Resources & Development Children & Joint Commissioning Adult & Community Based Services Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Children & Joint Commissioning Corporate   | Children and Families Children and Families Waste & Environmental Services Waste & Environmental Services Waste & Environmental Services Holding Acc - Resources & Dev Standards, Engagement & Dev General - Adult Highways & Transportation Highways & Transportation Highways & Transportation Public Health - Mental Health General - Corporate   | Third PP - Independent Sector Third PP - Independent Sector Removal-General Waste Removal-General Waste Removal-General Waste Playlearning&Childcare Places Playlearning&Childcare Places Playlearning&Childcare Places Playlearning&Childcare Places Training - Course Fees-Other Cap - Payment Of Grant Purchase-Computer/Audio/Visua Purchase-Computer/Audio/Visua Purdses-Craputer/Audio/Visua Purd Fees - Training Cap - Works Prior To Sale  | 08 Apr 2022 11 May 2022 12 Apr 2022 24 May 2022 24 May 2022 24 May 2022 26 Apr 2022 21 Jun 2022 26 Apr 2022 27 May 2022 17 May 2022 17 May 2022 117 May 2022 127 Apr 2022 28 Jun 2022 28 Jun 2022 21 Jun 2022  | 3,594.14<br>3,666.00<br>955.06<br>8,684.96<br>14,045.09<br>2,418.00<br>2,557.42<br>2,711.00<br>1,100.00<br>5,150.00<br>12,960.00<br>15,840.00<br>23,410.00<br>15,000.00  | 0.00 Revenue  | Compass Fostering North Limited Compass Fostering North Limited Compost UK (Wingate) Limited Computershare Voucher Services Computershare Voucher Services Computershare Voucher Services Concept Training Limited Concord Electrical & Plumbing Confirm Solutions Ltd Confirm Solutions Ltd Confirm Solutions Ltd Connect Collaborations LTD Connect Property   | No N     | 401303<br>401303<br>182015<br>182015<br>182015<br>321116<br>321116<br>321116<br>321116<br>261500<br>391100<br>271200<br>271200<br>271200   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Environmental Services - Waste Management - Waste Disposal Environmental Services - Waste Management - Waste Disposal Environmental Services - Waste Management - Waste Disposal Social Community Care Supplies & Services - Children - Community Based Services - Creches Social Community Care Supplies & Services - Children - Community Based Services - Creches Social Community Care Supplies & Services - Children - Community Based Services - Creches Social Community Care Supplies & Services - Children - Community Based Services - Creches Human Resources - Training & Conferences Works - Construction, Repair & Maintenance - Buildings Information Communication Technology - Hardware Information Communication Technology - Hardware Information Communication Technology - Hardware   |
| Hartlepool Borough Council  | 0086521347<br>0086523639<br>0086523475<br>0086525845<br>0086527879<br>0086526513<br>0086524633<br>0086528142<br>0086526525<br>0086525857<br>008652857<br>008652857<br>008652859<br>008652859<br>008652850<br>008652850<br>0086528006  | Children & Joint Commissioning Children & Joint Commissioning Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Resources & Development Resources & Development Resources & Development Children & Joint Commissioning Adult & Community Based Services Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Children & Joint Commissioning  | Children and Families Children and Families Children and Families Waste & Environmental Services Waste & Environmental Services Waste & Environmental Services Waste & Environmental Services Holding Acc - Resources & Dev Holding Acc - Resources &  | Third PP - Independent Sector Third PP - Independent Sector Removal-General Waste Removal-General Waste Removal-General Waste Playlearning&Childcare Places Playlearning&Childcare Places Playlearning&Childcare Places Playlearning&Childcare Places Training - Course Fees-Other Cap - Payment Of Grant Purchase-Computer/Audio/Visua Purchase-Computer/Audio/Visua Prof Fees - Training   | 08 Apr 2022<br>11 May 2022<br>12 Apr 2022<br>24 May 2022<br>21 Jun 2022<br>24 May 2022<br>26 Apr 2022<br>21 Jun 2022<br>27 May 2022<br>17 May 2022<br>17 May 2022<br>17 May 2022<br>127 Apr 2022<br>28 Jun 2022<br>21 Jun 2022<br>21 Jun 2022<br>21 Jun 2022<br>21 Jun 2022<br>20 S Apr 2022   | 3,594.14<br>3,666.00<br>955.06<br>8,684.96<br>14,045.09<br>2,418.00<br>2,567.42<br>2,711.00<br>1,100.00<br>5,150.00<br>12,960.00<br>15,840.00<br>23,410.00<br>15,000.00<br>1,500.00<br>938.00  | 0.00 Revenue 0.00 Capital 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue   | Compass Fostering North Limited Compost UK (Wingate) Limited Computershare Voucher Services Computershare Voucher Services Computershare Voucher Services Concept Training Limited Concord Electrical & Plumbing Confirm Solutions Ltd Confirm Solutions Ltd Confirm Solutions Ltd Connect Collaborations LTD  | No N     | 401303<br>401303<br>182015<br>182015<br>182015<br>321116<br>321116<br>321116<br>261500<br>391100<br>271200<br>271200<br>271200<br>159999<br>152050   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Environmental Services - Waste Management - Waste Disposal Environmental Services - Waste Management - Waste Disposal Environmental Services - Waste Management - Waste Disposal Social Community Care Supplies & Services - Children - Community Based Services - Creches Social Community Care Supplies & Services - Children - Community Based Services - Creches Social Community Care Supplies & Services - Children - Community Based Services - Creches Social Community Care Supplies & Services - Children - Community Based Services - Creches Works - Construction, Repair & Maintenance - Buildings Information Communication Technology - Hardware Consultancy - Not Elsewhere Classified Consultancy - Property  |
| Hartlepool Borough Council   | 0086521347<br>0086523639<br>0086523475<br>0086525845<br>0086526513<br>0086526513<br>0086526142<br>0086511292<br>0086526525<br>0086525857<br>0086525857<br>0086525857<br>0086528590<br>0086528006<br>0021022092  | Children & Joint Commissioning Children & Joint Commissioning Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Resources & Development Resources & Development Resources & Development Children & Joint Commissioning Adult & Community Based Services Neighbourhoods & Regulatory Services Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning   | Children and Families Children and Families Children and Families Waste & Environmental Services Waste & Environmental Services Waste & Environmental Services Holding Acc - Resources & Dev Holding Acc - Resources & Dev Holding Acc - Resources & Dev Standards, Engagement & Dev General - Adult Highways & Transportation Highways &  | Third PP - Independent Sector Third PP - Independent Sector Removal-General Waste Removal-General Waste Playlearning&Childcare Places Playlearning&Childcare Places Playlearning&Childcare Places Playlearning&Childcare Places Playlearning&Childcare Places Playlearning&Childcare Places Training - Course Fees-Other Cap - Payment Of Grant Purchase-Computer/Audio/Visua  | 08 Apr 2022 11 May 2022 12 Apr 2022 24 May 2022 24 May 2022 25 Apr 2022 26 Apr 2022 21 Jun 2022 05 Apr 2022 21 Jun 2022 07 May 2022 11 7 May 2022 11 7 May 2022 12 7 Apr 2022 28 Jun 2022 21 Jun 2022 05 Apr 2022 21 Jun 2022 05 Apr 2022  | 3,594.14<br>3,666.00<br>955.06<br>8,684.96<br>14,045.09<br>2,418.00<br>2,711.00<br>1,100.00<br>5,150.00<br>12,960.00<br>15,840.00<br>23,410.00<br>1,500.00<br>938.00<br>938.00<br>938.00   | 0.00 Revenue 0.00 Gapital 0.00 Revenue 0.00 Revenue  | Compass Fostering North Limited Compost UK (Wingate) Limited Compost Pervices Computershare Voucher Services Computershare Voucher Services Computershare Voucher Services Concept Training Limited Concord Electrical & Plumbing Confirm Solutions Ltd Confirm Solutions Ltd Confirm Solutions Ltd Connect Collaborations LTD Connect Property Cornwall Education Learning Trust Cornwall Education Learning Trust   | NO N     | 401303<br>401303<br>182015<br>182015<br>182015<br>182016<br>321116<br>321116<br>321116<br>321110<br>271200<br>271200<br>271200<br>271200<br>152050<br>152050<br>170000   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Environmental Services - Waste Management - Waste Disposal Environmental Services - Waste Management - Waste Disposal Environmental Services - Waste Management - Waste Disposal Social Community Care Supplies & Services - Children - Community Based Services - Creches Social Community Care Supplies & Services - Children - Community Based Services - Creches Social Community Care Supplies & Services - Children - Community Based Services - Creches Social Community Care Supplies & Services - Children - Community Based Services - Creches Works - Construction, Repair & Maintenance - Buildings Information Communication Technology - Hardware Information Communication Technology - Hardware Information Communication Technology - Hardware Consultancy - Not Elsewhere Classified Consultancy - Not Elsewhere Classified Consultancy - Not Elsewhere Classified Education Education   |
| Hartlepool Borough Council  | 0086521347 0086523459 0086522475 0086527875 0086527879 0086527879 00865256633 00865256633 0086525857 0086525857 00865258857 0086525859 0086528590 0086526550 0086528591 0086528591 0086528591 0086528591 0086528591 0086528591  | Children & Joint Commissioning Children & Joint Commissioning Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Resources & Development Resources & Development Children & Joint Commissioning Adult & Community Based Services Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Children & Joint Commissioning Corporate Children & Joint Commissioning Children & Joint Commissioning Corporate Corporate   | Children and Families Children and Families Waste & Environmental Services Waste & Environmental Services Waste & Environmental Services Holding Acc - Resources & Dev Standards, Engagement & Dev General - Adult Highways & Transportation Holdic Health - Mental Health General - Corporate DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen Accommodation   | Third PP - Independent Sector Third PP - Independent Sector Removal-General Waste Removal-General Waste Removal-General Waste Playlearning&Childcare Places Purchase-Computer/Audio/Visua  | 08 Apr 2022 11 May 2022 12 Apr 2022 24 May 2022 21 Jun 2022 24 May 2022 26 Apr 2022 21 Jun 2022 26 Apr 2022 21 Jun 2022 05 Apr 2022 21 Jun 2022 05 Apr 2022 117 May 2022 117 May 2022 127 Apr 2022 28 Jun 2022 25 Apr 2022 05 Apr 2022 05 Apr 2022 05 Apr 2022   | 3,594.14<br>3,666.00<br>955.06<br>8,684.96<br>14,045.09<br>2,567.42<br>2,711.00<br>1,100.00<br>5,150.00<br>12,960.00<br>15,840.00<br>23,410.00<br>15,000.00<br>938.00<br>938.00<br>92,912.07   | 0.00 Revenue  | Compass Fostering North Limited Compass Fostering North Limited Compost UK (Wingate) Limited Computershare Voucher Services Computershare Voucher Services Computershare Voucher Services Concept Training Limited Concord Electrical & Plumbing Confirm Solutions Ltd Confirm Solutions Ltd Confirm Solutions Ltd Connect Collaborations LTD Connect Property Cornwall Education Learning Trust   | NO N     | 401303 401303 182015 182015 182015 182015 221116 221116 221116 261500 271200 271200 271200 271200 152050 170000 170000 371000  | Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Environmental Services - Waste Management - Waste Disposal Environmental Services - Waste Management - Waste Disposal Environmental Services - Waste Management - Waste Disposal Social Community Care Supplies & Services - Children - Community Based Services - Creches Social Community Care Supplies & Services - Children - Community Based Services - Creches Social Community Care Supplies & Services - Children - Community Based Services - Creches Social Community Care Supplies & Services - Children - Community Based Services - Creches Works - Construction, Repair & Maintenance - Buildings Information Communication Technology - Hardware Information Communication Technology - Hardware Information Communication Technology - Hardware Information - Communication Technology - Hardware Consultancy - Not Elsewhere Classified Consultancy - Property Education Utilities - Electricity  |
| Hartlepool Borough Council   | 0086521347 0086523475 0086523475 0086523475 0086527879 008652813 008652813 008652813 0086528142 008652817 008652817 008652887 008652887 008652859 008652859 008652859 008652859 008652859 008652859 008652859 008652859 008652859   | Children & Joint Commissioning Children & Joint Commissioning Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Resources & Development Resources & Development Resources & Development Children & Joint Commissioning Adult & Community Based Services Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Children & Joint Commissioning Corporate Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Corporate Adult & Community Based Services  | Children and Families Children and Families Children and Families Waste & Environmental Services Waste & Environmental Services Waste & Environmental Services Holding Acc - Resources & Dev Holding Acc - Resources & Dev Holding Acc - Resources & Dev Standards, Engagement & Dev General - Adult Highways & Transportation Highways & Transportation Highways & Transportation Public Health - Mental Health General - Corporate SGC - High Needs Block LA Spen DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen Accommodation Commissioning - Adults  | Third PP - Independent Sector Third PP - Independent Sector Removal-General Waste Removal-General Waste Removal-General Waste Playlearning&Childcare Places Playlearning&Childcare Places Playlearning&Childcare Places Playlearning&Childcare Places Playlearning&Childcare Places Training - Course Fees-Other Cap - Payment Of Grant Purchase-Computer/Audio/Visua Purchase-Computer/Audio/Visua Purchase-Computer/Audio/Visua Prof Fees - Training Cap - Works Prior To Sale Pupil Premium - Expenditure Pupil Premium - Expenditure Hudding Code - Cash Overs Third PP - PS - Residential   | 08 Apr 2022 11 May 2022 12 Apr 2022 24 May 2022 24 May 2022 24 May 2022 25 Apr 2022 21 Jun 2022 05 Apr 2022 21 Jun 2022 05 Apr 2022 117 May 2022 117 May 2022 127 May 2022 127 May 2022 21 Jun 2022 22 Jun 2022 23 Jun 2022 21 Jun 2022 25 Apr 2022 25 Apr 2022 25 Apr 2022 26 Apr 2022 27 May 2022  | 3,594.14<br>3,666.00<br>955.06<br>8,684.96<br>14,045.99<br>2,418.00<br>2,567.42<br>2,711.00<br>11,100.00<br>5,150.00<br>12,960.00<br>15,840.00<br>23,410.00<br>938.00<br>938.00<br>938.00<br>938.00<br>939.12.07<br>939.12.07<br>939.13.00   | 0.00 Revenue   | Compass Fostering North Limited Compost UK (Wingate) Limited Computershare Voucher Services Computershare Voucher Services Computershare Voucher Services Concupter Training Limited Concord Electrical & Plumbing Confirm Solutions Ltd Confirm Solutions Ltd Confirm Solutions Ltd Connect Collaborations LTD Connect Property Cornwall Education Learning Trust Cornwall Education Learning Trust Cornona Energy Craigarran Care Home   | NO N     | 401303 401303 182015 182015 182015 182015 182015 182015 21116 321116 321116 321116 321110 771200 771200 771200 771200 159999 152050 170000 170000 371000   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Environmental Services - Waste Management - Waste Disposal Environmental Services - Waste Management - Waste Disposal Environmental Services - Waste Management - Waste Disposal Social Community Care Supplies & Services - Children - Community Based Services - Creches Social Community Care Supplies & Services - Children - Community Based Services - Creches Social Community Care Supplies & Services - Children - Community Based Services - Creches Social Community Care Supplies & Services - Children - Community Based Services - Creches Social Community Care Supplies & Services - Children - Community Based Services - Creches Human Resources - Training & Conferences Works - Construction, Repair & Maintenance - Buildings Information Communication Technology - Hardware Information Communication Technology - Hardware Information Communication Technology - Hardware Consultancy - Not Elsewhere Classified Consultancy - Property Education Utilities - Electricity Social Communicity Care Supplies & Services - Adult - Nursing & Residential Care Homes  |
| Hartlepool Borough Council  | 0086521347 0086523475 0086525845 0086525845 0086525845 008652845 0086524633 0086524633 0086521292 0086528555 008652859 008652859 0086528857 008652890 0021022129 0080018884 0060439244  | Children & Joint Commissioning Children & Joint Commissioning Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Resources & Development Resources & Development Children & Joint Commissioning Adult & Community Based Services Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Children & Joint Commissioning Corporate Children & Joint Commissioning Children & Joint Commissioning Corporate Corporate   | Children and Families Children and Families Children and Families Waste & Environmental Services Waste & Environmental Services Waste & Environmental Services Holding Acc - Resources & Dev Standards, Engagement & Dev General - Adult Highways & Transportation Highway | Third PP - Independent Sector Third PP - Independent Sector Removal-General Waste Removal-General Waste Removal-General Waste Playlearning&Childcare Places Purchase-Computer/Audio/Visua  | 08 Apr 2022 11 May 2022 12 Apr 2022 24 May 2022 24 May 2022 24 May 2022 25 Apr 2022 21 Jun 2022 26 Apr 2022 21 Jun 2022 27 May 2022 11 77 May 2022 11 77 May 2022 11 77 May 2022 11 78 May 2022 11 79 May 2022 12 May 2022 15 Apr 2022 15 Apr 2022 15 Apr 2022 15 Apr 2022 28 Jun 2022 28 Jun 2022   | 3,594.14<br>3,666.00<br>955.06<br>8,684.96<br>14,045.09<br>2,418.00<br>2,567.42<br>2,711.00<br>1,100.00<br>5,150.00<br>15,840.00<br>15,840.00<br>15,000.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>93 | 0.00 Revenue  | Compass Fostering North Limited Compass Fostering North Limited Compost UK (Wingate) Limited Computershare Voucher Services Computershare Voucher Services Computershare Voucher Services Concept Training Limited Concord Electrical & Plumbing Confirm Solutions Ltd Confirm Solutions Ltd Confirm Solutions Ltd Connect Collaborations LTD Connect Property Cornwall Education Learning Trust   | NO N     | 401303 401303 182015 182015 182015 182015 221116 221116 221116 261500 271200 271200 271200 271200 152050 170000 170000 371000  | Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Environmental Services - Waste Management - Waste Disposal Environmental Services - Waste Management - Waste Disposal Environmental Services - Waste Management - Waste Disposal Social Community Care Supplies & Services - Children - Community Based Services - Creches Social Community Care Supplies & Services - Children - Community Based Services - Creches Social Community Care Supplies & Services - Children - Community Based Services - Creches Social Community Care Supplies & Services - Children - Community Based Services - Creches Works - Construction, Repair & Maintenance - Buildings Information Communication Technology - Hardware Information Communication Technology - Hardware Information Communication Technology - Hardware Consultancy - Not Elsewhere Classified Consultancy - Not Elsewhere Classified Consultancy - Not Elsewhere Classified Consultancy - Vot Elsewhere Classified Consultancy - Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  |
| Hartlepool Borough Council   | 0086521347 0086523495 0086523475 0086525845 00865258799 0086526513 0086524633 0086528142 008652817 0086525857 0086525859 008652859 008652887 008652887 008652887 008652887 008652887 008652887  | Children & Joint Commissioning Children & Joint Commissioning Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Resources & Development Resources & Development Resources & Development Children & Joint Commissioning Adult & Community Based Services Neighbourhoods & Regulatory Services Children & Joint Commissioning Corporate Children & Joint Commissioning Corporate Adult & Community Based Services Adult & Community Based Services   | Children and Families Children and Families Children and Families Waste & Environmental Services Waste & Environmental Services Waste & Environmental Services Holding Acc - Resources & Dev Holding Acc - Resources & Dev Holding Acc - Resources & Dev Standards, Engagement & Dev General - Adult Highways & Transportation Highways & Transportation Highways & Transportation Public Health - Mental Health General - Corporate SGC - High Needs Block LA Spen DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen Accommodation Commissioning - Adults  | Third PP - Independent Sector Third PP - Independent Sector Removal-General Waste Removal-General Waste Removal-General Waste Playlearning&Childcare Places Playlearning&Childcare Places Playlearning&Childcare Places Playlearning&Childcare Places Playlearning&Childcare Places Training - Course Fees-Other Cap - Payment Of Grant Purchase-Computer/Audio/Visua Purchase-Computer/Audio/Visua Purchase-Computer/Audio/Visua Purf Fees - Training Cap - Works Prior To Sale Pupil Premium - Expenditure Holding Code - Cash Overs Third PP - PS - Residential Third PP - PS - Residential   | 08 Apr 2022 11 May 2022 12 Apr 2022 24 May 2022 24 May 2022 24 May 2022 25 Apr 2022 21 Jun 2022 05 Apr 2022 21 Jun 2022 05 Apr 2022 117 May 2022 117 May 2022 127 May 2022 127 May 2022 21 Jun 2022 22 Jun 2022 23 Jun 2022 21 Jun 2022 25 Apr 2022 25 Apr 2022 25 Apr 2022 26 Apr 2022 27 May 2022  | 3,594.14<br>3,666.00<br>955.06<br>8,684.96<br>14,045.09<br>2,418.00<br>2,567.42<br>2,711.00<br>11,000.00<br>15,960.00<br>15,960.00<br>15,000.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938 | 0.00 Revenue  | Compass Fostering North Limited Compost UK (Wingate) Limited Computershare Voucher Services Computershare Voucher Services Concept Training Limited Concord Electrical & Plumbing Confirm Solutions Ltd Confirm Solutions Ltd Confirm Solutions Ltd Connect Collaborations LTD Connect Property Cornwall Education Learning Trust Cornwall Education Learning Trust Cornwall Education Learning Trust Cornwall Education Learning Trust Cornal Energy Craigarran Care Home Craigarran Care Home   | No N     | 401303 401303 182015 182015 182015 182015 321116 321116 221116 221116 221110 271200 271200 271200 271200 170000 170000 3710000 3710000 3710000 321017 321017   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Environmental Services - Waste Management - Waste Disposal Environmental Services - Waste Management - Waste Disposal Environmental Services - Waste Management - Waste Disposal Social Community Care Supplies & Services - Children - Community Based Services - Creches Social Community Care Supplies & Services - Children - Community Based Services - Creches Social Community Care Supplies & Services - Children - Community Based Services - Creches Social Community Care Supplies & Services - Children - Community Based Services - Creches Social Community Care Supplies & Services - Children - Community Based Services - Creches Human Resources - Training & Conferences Works - Construction, Repair & Maintenance - Buildings Information Communication Technology - Hardware Information Communication Technology - Hardware Information Communication Technology - Hardware Consultancy - Not Elsewhere Classified Consultancy - Property Education Utilities - Electricity Social Communicity Care Supplies & Services - Adult - Nursing & Residential Care Homes  |
| Hartlepool Borough Council   | 0085521347 0086523475 00865228475 0086522847 0086522847 0086522847 008652847 0086528482 008652812 008652812 008652817 008652817 00865288006 0086528189 00865288006 0021022022 0021022129 0020018884 0060438244 0060438315 0060438248733   | Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Resources & Development Resources & Development Children & Joint Commissioning Adult & Community Based Services Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Children & Joint Commissioning Corporate Children & Joint Commissioning Children & Joint Commissioning Corporate Adult & Community Based Services   | Children and Families Children and Families Children and Families Waste & Environmental Services Waste & Dev Holding Acc - Resources & Dev General - Adult Highways & Transportation Hig | Third PP - Independent Sector Third PP - Independent Sector Removal-General Waste Removal-General Waste Removal-General Waste Playlearning&Childcare Places Purchase-Computer/Audio/Visua  | 08 Apr 2022 11 May 2022 12 Apr 2022 24 May 2022 24 May 2022 25 Apr 2022 26 Apr 2022 21 Jun 2020 26 Apr 2022 21 Jun 2020 26 Apr 2022 21 Jun 2020 27 May 2022 11 7 May 2022 11 7 May 2022 12 7 May 2022 12 7 Apr 2022 28 Jun 2022 20 5 Apr 2022 20 5 Apr 2022 25 Apr 2022 26 Jun 2022 30 May 2022 30 May 2022  | 3,594.14 3,666.00 955.06 8,684.96 14,045.09 2,418.00 2,418.00 1,100.00 5,150.00 15,840.00 23,410.00 15,000.00 938.00 938.00 938.00 92,912.07 -915.30 685.58 3,844.26 3,343.75  | 0.00 Revenue  | Compass Fostering North Limited Compass Fostering North Limited Compost UK (Wingate) Limited Compostershare Voucher Services Computershare Voucher Services Computershare Voucher Services Concept Training Limited Concord Electrical & Plumbing Confirm Solutions Ltd Confirm Solutions Ltd Confirm Solutions Ltd Connect Property Connect Collaborations LTD Connect Property Cornwall Education Learning Trust Corrona Energy Craigarran Care Home Craigarran Care Home Craigarran Care Home   | No N     | 401303 401303 182015 182015 182015 182015 182015 182016 182016 182016 182016 182017 182016 182017 182017 182017 18200 1820000 1820000 1820000 1820000 1820000 1820000 18200000 18200000 1820000000000   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Environmental Services - Waste Management - Waste Disposal Environmental Services - Waste Management - Waste Disposal Environmental Services - Waste Management - Waste Disposal Social Community Care Supplies & Services - Children - Community Based Services - Creches Social Community Care Supplies & Services - Children - Community Based Services - Creches Social Community Care Supplies & Services - Children - Community Based Services - Creches Social Community Care Supplies & Services - Children - Community Based Services - Creches Works - Construction, Repair & Maintenance - Buildings Information Communication Technology - Hardware Information Communication Technology - Hardware Information Communication Technology - Hardware Consultancy - Not Elsewhere Classified Consultancy - Property Education Utilities - Electricity Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council   | 0086521347 0086523475 0086525845 0086525845 0086525845 008652845 0086528463 0086524633 00865214632 00865214632 00865214632 0086528587 0086528587 0086528590 0086528590 0086528590 0021022129 0080018884 0060439244 0060438733   | Children & Joint Commissioning Children & Joint Commissioning Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Resources & Development Resources & Development Resources & Development Children & Joint Commissioning Adult & Community Based Services Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Children & Joint Commissioning Corporate Children & Joint Commissioning Corporate Adult & Community Based Services  | Children and Families Children and Families Children and Families Waste & Environmental Services Waste & Environmental Services Waste & Environmental Services Holding Acc - Resources & Dev Holding Acc - Resources & Dev Standards, Engagement & Dev Standards, Engagement & Dev General - Adult Highways & Transportation Highways & Transportation Highways & Transportation Public Health - Mental Health General - Corporate DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen Accommodation Commissioning - Adults Packages of Care-Older People   | Third PP - Independent Sector Third PP - Independent Sector Removal-General Waste Removal-General Waste Removal-General Waste Playlearning&Childcare Places Playlearning&Childcare Places Playlearning&Childcare Places Playlearning&Childcare Places Playlearning&Childcare Places Training - Course Fees-Other Cap - Payment Of Grant Purchase-Computer/Audio/Visua Purchase-Computer/Audio/Visua Purchase-Computer/Audio/Visua Prof Fees - Training Cap - Works Prior To Sale Pupil Premium - Expenditure Holding Code - Cash Overs Third PP - PS - Residential   | 08 Apr 2022 11 May 2022 12 Apr 2022 24 May 2022 24 May 2022 24 May 2022 25 Apr 2022 21 Jun 2022 05 Apr 2022 21 Jun 2022 05 Apr 2022 11 7 May 2022 11 7 May 2022 12 May 2022 12 May 2022 12 May 2022 12 May 2022 21 Jun 2022 22 Jun 2022 22 Jun 2022 23 Jun 2022 24 Jun 2022 25 Apr 2022 28 Jun 2022 28 Jun 2022 20 5 Apr 2022 28 Jun 2022 30 Apr 2022 28 Jun 2022 30 Apr 2022 28 Jun 2022 30 Apr 2022  | 3,594.14<br>3,666.00<br>955.06<br>8,684.96<br>14,045.09<br>2,418.00<br>1,100.00<br>1,100.00<br>15,840.00<br>15,840.00<br>15,000.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00 | 0.00 Revenue  | Compass Fostering North Limited Compost UK (Wingate) Limited Computershare Voucher Services Computershare Voucher Services Computershare Voucher Services Concept Training Limited Concord Electrical & Plumbing Confirm Solutions Ltd Confirm Solutions Ltd Confirm Solutions Ltd Connect Collaborations LTD Connect Property Cornwall Education Learning Trust Cornwall Education Learning Trust Cornwall Education Learning Trust Cornoal Energy Craigarran Care Home  | No N     | 401303 401303 182015 182015 182015 182015 321116 321116 221116 221116 261500 391100 271200 271200 271200 170000 170000 170000 371000 321017 321017   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Environmental Services - Waste Management - Waste Disposal Environmental Services - Waste Management - Waste Disposal Environmental Services - Waste Management - Waste Disposal Social Community Care Supplies & Services - Children - Community Based Services - Creches Social Community Care Supplies & Services - Children - Community Based Services - Creches Social Community Care Supplies & Services - Children - Community Based Services - Creches Social Community Care Supplies & Services - Children - Community Based Services - Creches Works - Construction, Repair & Maintenance - Buildings Information Communication Technology - Hardware Information Communication Technology - Hardware Information Communication Technology - Hardware Consultancy - Not Elsewhere Classified Consultancy - Property Education Education Utilities - Electricity Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  |
| Hartlepool Borough Council   | 0085521347 0086523475 0086523475 0086525845 00865258479 00865258479 0086526513 0086524633 00865214632 0086521292 0086525857 0086525857 0086522857 0086522859 0086522859 0086522859 0086528590 0086524859 0086524859 0086524859 0086524859 0086524859 0086524859 0086524859 0086524859 0086524859  | Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Resources & Development Resources & Development Children & Joint Commissioning Adult & Community Based Services Neighbourhoods & Regulatory Services Adult & Community Based Services  | Children and Families Children and Families Children and Families Waste & Environmental Services Waste & Environmental Services Waste & Environmental Services Holding Acc - Resources & Dev Holding Acc - Resources & Dev Holding Acc - Resources & Dev Standards, Engagement & Dev General - Adult Highways & Transportation Highways &  | Third PP - Independent Sector Third PP - Independent Sector Removal-General Waste Removal-General Waste Removal-General Waste Playlearning&Childcare Places Purchase-Computer/Audio/Visua  | 08 Apr 2022 11 May 2022 12 Apr 2022 24 May 2022 24 May 2022 24 May 2022 26 Apr 2022 21 Jun 2022 26 Apr 2022 27 May 2022 11 Jun 2022 05 Apr 2022 27 May 2022 11 7 May 2022 11 7 May 2022 12 7 Apr 2022 28 Jun 2022 20 5 Apr 2022 28 Jun 2022 20 5 Apr 2022 21 May 2022 21 S Apr 2022 22 May 2022 23 May 2022 24 Jun 2022 25 Apr 2022 28 Jun 2022 30 May 2022 30 May 2022 30 Sapr 2022 28 Jun 2022 30 May 2022   | 3,594.14<br>3,666.00<br>955.06<br>8,684.96<br>14,045.09<br>2,418.00<br>2,418.00<br>2,711.00<br>1,100.00<br>5,150.00<br>15,960.00<br>15,960.00<br>15,960.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>93   | 0.00 Revenue  | Compass Fostering North Limited Compost UK (Wingate) Limited Compost Limited Compost Limited Compost Limited Compost Palling Limited Concept Training Limited Concept Training Limited Concept Training Limited Confirm Solutions Ltd Confirm Solutions Ltd Confirm Solutions Ltd Confirm Solutions Ltd Connect Collaborations LTD Connect Property Cornwall Education Learning Trust Co | No N     | 401303 401303 182015 182015 182015 182015 221116 221116 221116 221116 221116 221110 271200 271200 271200 271200 271200 170000 170000 170000 371000 321017 321017 321017  | Social Community Care Supplies & Services - 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Van Elsewhere Classified Consultancy - Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  |
| Hartlepool Borough Council   | 0086521347 0086523475 0086523475 0086522845 0086522847 0086528479 0086528463 0086524633 0086524633 008652852 008652852 008652859 0086528500 002102202 0021022129 00201022129 00800438744 0060438731 0060438731 0060438731   | Children & Joint Commissioning Children & Joint Commissioning Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Resources & Development Resources & Development Resources & Development Children & Joint Commissioning Children & Joint Commissioning Services Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Children & Joint Commissioning Corporate Children & Joint Commissioning Corporate Adult & Community Based Services  | Children and Families Children and Families Waste & Environmental Services Waste & Environmental Services Waste & Environmental Services Holding Acc - Resources & Dev Holding Acc - Resources & Dev Holding Acc - Resources & Dev Standards, Engagement & Dev General - Adult Highways & Transportation Highways & Transportation Highways & Transportation Public Health - Mental Health General - Corporate SGC - High Needs Block LA Spen DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen Commissioning - Adults Packages of Care-Older People Packages of Care-Older People   | Third PP - Independent Sector Third PP - Independent Sector Removal-General Waste Removal-General Waste Removal-General Waste Playlearning&Childcare Places Playlearning&Childcare Places Playlearning&Childcare Places Playlearning&Childcare Places Playlearning&Childcare Places Training - Course Fees-Other Cap - Payment Of Grant Purchase-Computer/Audio/Visua Purchase-Computer/Audio/Visua Purchase-Computer/Audio/Visua Prof Fees - Training Cap - Works Prior To Sale Pupil Premium - Expenditure Fuding Code - Cash Overs Third PP - PS - Residential Third PP - PS - Residential Third PP - IS - Esdi Nursing Third PP - IS - EMI Nursing   | 08 Apr 2022 11 May 2022 12 Apr 2022 24 May 2022 24 May 2022 24 May 2022 25 Apr 2022 21 Jun 2022 05 Apr 2022 11 Jun 2022 05 Apr 2022 11 7 May 2022 11 7 May 2022 11 7 May 2022 12 May 2022 28 Jun 2022 28 Jun 2022 28 Jun 2022 295 Apr 2022 28 Jun 2022 205 Apr 2022 28 Jun 2022 305 Apr 2022 28 Jun 2022 30 May 2022 28 Jun 2022 30 May 2022   | 3,594.14 3,666.00 955.06 8,684.96 14,045.09 2,418.00 2,418.00 1,100.00 5,150.00 15,840.00 23,410.00 15,840.00 23,410.00 938.00 938.00 938.00 938.00 938.00 938.03 685.58 3,844.26 3,333.75 5,707.52 5,894.28   | 0.00 Revenue  | Compass Fostering North Limited Compost UK (Wingate) Limited Computershare Voucher Services Computershare Voucher Services Computershare Voucher Services Concept Training Limited Concord Electrical & Plumbing Confirm Solutions Ltd Confirm Solutions Ltd Confirm Solutions Ltd Connect Collaborations LTD Connect Collaborations LTD Connect Home Cromall Education Learning Trust Cornwall Education Learning Trust Cornwall Education Learning Trust Cornona Energy Cralgarran Care Home Craigarran Care Home   | No N     | 401303 401303 182015 182015 182015 182015 321116 321116 321116 251116 251116 251116 251116 251116 251116 251116 251116 251116 251116 251116 251116 251116 251116 251116 251116 251116 251116 251117 251117 251117 251117 251117  | Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Environmental Services - Waste Management - Waste Disposal Environmental Services - Waste Management - Waste Disposal Environmental Services - Waste Management - Waste Disposal Social Community Care Supplies & Services - Children - Community Based Services - Creches Social Community Care Supplies & Services - Children - Community Based Services - Creches Social Community Care Supplies & Services - Children - Community Based Services - Creches Social Community Care Supplies & Services - Children - Community Based Services - Creches Works - Construction, Repair & Maintenance - Buildings Information Communication Technology - Hardware Information Communication Technology - Hardware Information Communication Technology - Hardware Consultancy - Not Elsewhere Classified Consultancy - Property Education Utilities - Electricity Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council   | 0086521347 0086523475 0086523475 0086522845 0086522847 0086528479 0086528463 0086524633 0086524633 008652852 008652852 008652859 0086528500 002102202 0021022129 00201022129 00800438744 0060438731 0060438731 0060438731   | Children & Joint Commissioning Children & Joint Commissioning Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Resources & Development Resources & Development Children & Joint Commissioning Adult & Community Based Services Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Children & Joint Commissioning Corporate Children & Joint Commissioning Corporate Adult & Community Based Services   | Children and Families Children and Families Children and Families Waste & Environmental Services Waste & Environmental Services Waste & Environmental Services Holding Acc - Resources & Dev Holding Acc - Resources & Dev Holding Acc - Resources & Dev Standards, Engagement & Dev General - Adult Highways & Transportation Highways & Transportation Highways & Transportation Public Health - Mental Health General - Corporate DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen Accommodation Commissioning - Adults Commissi | Third PP - Independent Sector Third PP - Independent Sector Removal-General Waste Removal-General Waste Removal-General Waste Playlearning&Childcare Places Playlearning&Childcare Places Playlearning&Childcare Places Playlearning&Childcare Places Playlearning&Childcare Places Training - Course Fees-Other Cap - Payment Of Grant Purchase-Computer/Audio/Visua Purchase | 08 Apr 2022 11 May 2022 12 Apr 2022 24 May 2022 24 May 2022 24 May 2022 26 Apr 2022 21 Jun 2022 05 Apr 2022 21 Jun 2022 05 Apr 2022 21 Jun 2022 12 T May 2022 12 T May 2022 12 T May 2022 12 T Apr 2022 28 Jun 2022 21 Jun 2022 05 Apr 2022 22 Jun 2022 23 Jun 2022 24 Jun 2022 25 Apr 2022 28 Jun 2022 28 Jun 2022 30 May 2022 28 Jun 2022 30 May 2022 28 Jun 2022 28 Jun 2022 30 May 2022 28 Jun 2022 28 Jun 2022 30 May 2022 04 May 2022  | 3,594.14 3,666.00 955.06 8,684.96 14,045.09 14,045.09 1,100.00 1,100.00 1,100.00 15,840.00 15,840.00 15,840.00 15,00   | 0.00 Revenue  | Compass Fostering North Limited Compost UK (Wingate) Limited Computershare Voucher Services Computershare Voucher Services Concept Training Limited Concord Electrical & Plumbing Confirm Solutions Ltd Confirm Solutions Ltd Confirm Solutions Ltd Connect Collaborations LTD Connect Property Cornwall Education Learning Trust Cornwall Education Learni | No N     | 401303 401303 182015 182015 182015 182015 221116 221116 221116 221116 221116 221116 221116 221116 251110 271200 271200 271200 271200 271200 170000 170000 170000 170000 170000 170001 170001 170011 17 | Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Environmental Services - Waste Management - Waste Disposal Environmental Services - Waste Management - Waste Disposal Environmental Services - Waste Management - Waste Disposal Social Community Care Supplies & Services - Children - Community Based Services - Creches Social Community Care Supplies & Services - Children - Community Based Services - Creches Social Community Care Supplies & Services - Children - Community Based Services - Creches Social Community Care Supplies & Services - Children - Community Based Services - Creches Works - Construction, Repair & Maintenance - Buildings Information Communication Technology - Hardware Information Communication Technology - Hardware Information Communication Technology - Hardware Consultancy - Not Elsewhere Classified Consultancy - Property Education Education Utilities - Electricity Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  |
| Hartlepool Borough Council  | 0086521347 0086523475 0086523475 0086525845 00865258479 00865258479 00865284633 0086524633 00865214632 00865126252 0086525857 0086528570 0086528570 00865285000 0021022092 0021022129 00201021219 00201082404 00604389244 00604389249 00604389249 0060438929 0060438929 0060438929 0060438929 0060438929 0060438929 0060438929  | Children & Joint Commissioning Children & Joint Commissioning Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Resources & Development Resources & Development Resources & Development Children & Joint Commissioning Adult & Community Based Services Neighbourhoods & Regulatory Services Adult & Community Based Services   | Children and Families Children and Families Children and Families Waste & Environmental Services Waste & Environmental Services Waste & Environmental Services Host & Environmental Services Holding Acc - Resources & Dev Standards, Engagement & Dev General - Adult Highways & Transportation Complex & Carpopate DSG - High Needs Block LA Spen Accommodation Commissioning - Adults Commissi | Third PP - Independent Sector Third PP - Independent Sector Removal-General Waste Removal-General Waste Removal-General Waste Playlearning&Childcare Places Playlearning&Childcare Places Playlearning&Childcare Places Playlearning&Childcare Places Playlearning&Childcare Places Playlearning&Childcare Places Training - Course Fees-Other Cap - Payment Of Grant Purchase-Computer/Audio/Visua Purchase | 08 Apr 2022 11 May 2022 12 Apr 2022 24 May 2022 24 May 2022 24 May 2022 26 Apr 2022 21 Jun 2022 26 Apr 2022 27 May 2022 11 Jun 2022 05 Apr 2022 21 Jun 2022 11 7 May 2022 11 7 May 2022 11 7 May 2022 11 7 May 2022 12 May 2022 12 May 2022 28 Jun 2022 29 May 2022 29 May 2022 20 S Apr 2022 28 Jun 2022 30 May 2022  | 3,594.14<br>3,666.00<br>955.06<br>8,684.96<br>14,045.09<br>2,418.00<br>2,418.00<br>1,100.00<br>5,150.00<br>15,940.00<br>15,940.00<br>15,000.00<br>15,000.00<br>15,000.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00   | 0.00 Revenue  | Compass Fostering North Limited Compost UK (Wingate) Limited Compost Compatershare Voucher Services Computershare Voucher Services Concept Training Limited Concord Electrical & Plumbing Confirm Solutions Ltd Confirm Solutions Ltd Confirm Solutions Ltd Confirm Solutions Ltd Connect Collaborations LTD Connect Property Cornwall Education Learning Trust Cornwall Education Learning Convertible Trust Confirm Solutions Confirm So | No N     | 401303 401303 182015 182015 182015 182015 221116 221116 221116 221116 261500 391100 271200 271200 271200 271200 3710000 1700000 1700000 3710000 321017 321017 321017 321017 321017   | Social Community Care Supplies & Services - 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| Hartlepool Borough Council   | 0086521347 0086523475 0086525845 0086525847 0086525847 008652879 008652879 008652812 008652857 008652857 008652857 008652857 008652857 008652859 0086638599 0086483313 0086478928 0086448928  | Children & Joint Commissioning Children & Joint Commissioning Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Resources & Development Resources & Development Resources & Development Children & Joint Commissioning Adult & Community Based Services Neighbourhoods & Regulatory Services Adult & Community Based Services   | Children and Families Children and Families Children and Families Waste & Environmental Services Waste & Environmental Services Waste & Environmental Services Host & Environmental Services Holding Acc - Resources & Dev Standards, Engagement & Dev General - Adult Highways & Transportation Challen - Adult General - Corporate DSG - High Needs Block LA Spen Accommodation Commissioning - Adults Packages of Care-Older People  | Third PP - Independent Sector Third PP - Independent Sector Removal-General Waste Removal-General Waste Removal-General Waste Playlearning&Childcare Places Playlearning&Childcare Places Playlearning&Childcare Places Playlearning&Childcare Places Playlearning&Childcare Places Training - Course Fees-Other Cap - Payment Of Grant Purchase-Computer/Audio/Visua Purchase | 08 Apr 2022 11 May 2022 12 Apr 2022 24 May 2022 24 May 2022 24 May 2022 26 Apr 2022 21 Jun 2022 26 Apr 2022 27 May 2022 17 May 2022 11 Jun 2022 27 May 2022 11 7 May 2022 12 Apr 2022 28 Jun 2022 29 Jun 2022 20 Sapr 2022 21 Jun 2022 20 Sapr 2022 22 Jun 2022 20 May 2022  | 3,594.14<br>3,666.00<br>955.06<br>8,684.96<br>14,045.09<br>2,418.00<br>2,418.00<br>1,100.00<br>5,150.00<br>11,500.00<br>15,840.00<br>23,410.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.00<br>938.   | 0.00 Revenue   | Compass Fostering North Limited Compass Fostering North Limited Compost UK (Wingate) Limited Compost Computershare Voucher Services Computershare Voucher Services Concept Training Limited Concord Electrical & Plumbing Confirm Solutions Ltd Confirm Solutions Ltd Confirm Solutions Ltd Confirm Solutions LtD Connect Collaborations LTD Connect Property Cornwall Education Learning Trust Cornal Education Learning Trust Cornwall Education Lear | No N     | 401303 401303 182015 182015 182015 182015 182015 221116 221116 221116 221116 221116 221110 271200 271200 271200 271200 271200 371000 371000 371000 371000 321017 321017 321017 321017 321017 321017 321017   | Social Community Care Supplies & Services - 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Property Education Education Utilities - Electricity Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council                            | 0086521347 0086523475 0086525845 0086525845 0086525845 008652857 008652857 008652857 008652857 008652857 008652857 0086528500 0086528500 0080528840 0060438240 0060438240 0060438240 00604382480 0060438280 0060438280 0060438280 0060438313 0060438280 0060438280 0060438313 0060438314 0060438314 0060438314 0060438318   | Children & Joint Commissioning Children & Joint Commissioning Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Resources & Development Resources & Development Children & Joint Commissioning Adult & Community Based Services Neighbourhoods & Regulatory Services Adulta Community Based Services Adult & Community Based Services   | Children and Families Children and Families Children and Families Waste & Environmental Services Waste & Environmental Services Waste & Environmental Services Host & Environmental Services Host & Environmental Services Holding Acc - Resources & Dev Holding Acc - Resources & Dev Holding Acc - Resources & Dev Standards, Engagement & Dev General - Adult Highways & Transportation Hig | Third PP - Independent Sector Third PP - Independent Sector Removal-General Waste Removal-General Waste Removal-General Waste Playlearning&Childcare Places Playlearning&Childcare Places Playlearning&Childcare Places Playlearning&Childcare Places Playlearning&Childcare Places Training - Course Fees-Other Cap - Payment Of Grant Purchase-Computer/Audio/Visua Purchase | 08 Apr 2022 11 May 2022 12 Apr 2022 24 May 2022 24 May 2022 25 Apr 2022 26 Apr 2022 27 May 2022 26 Apr 2022 21 Jun 2022 26 Apr 2022 27 May 2022 11 77 May 2022 11 77 May 2022 11 78 May 2022 12 7 Apr 2022 28 Jun 2022 20 5 Apr 2022 28 Jun 2022 20 5 Apr 202 22 8 Jun 2022 30 May 2022 30 Fapr 2022 30 May 2022 | 3,594.14 3,666.00 955.06 8,684.96 14,045.09 2,418.00 2,418.00 2,418.00 1,100.00 5,150.00 11,000.00 15,040.00 15,000.00 15,000.00 15,000.00 938.00 938.00 938.00 938.00 938.00 938.00 938.00 938.00 938.00 938.00 938.00 938.00 938.00 938.00 938.00 938.00 938.10 1,500.00 938.00 9   | 0.00 Revenue  | Compass Fostering North Limited Compost UK (Wingate) Limited Computershare Voucher Services Concept Training Limited Concept Training Limited Concept Training Limited Confirm Solutions Ltd Confirm Solutions Ltd Confirm Solutions Ltd Confirm Solutions Ltd Connect Collaborations LTD Connect Property Cornwall Education Learning Trust Corronal Education Learning Trust Corronal Education Learning Trust Corronal Energy Craigarran Care Home   | NO N     | 401303 401303 182015 182015 182015 182015 182015 2321116 2321116 2321116 2321116 2321116 2321116 2321116 2321116 2321116 2321117 2321017   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  Social Community Care Supplies & Services - Children - Residential Services - Foster Care Environmental Services - Waste Management - Waste Disposal Environmental Services - Waste Management - Waste Disposal Environmental Services - Waste Management - Waste Disposal Social Community Care Supplies & Services - Children - Community Based Services - Creches Social Community Care Supplies & Services - Children - Community Based Services - Creches Social Community Care Supplies & Services - Children - Community Based Services - Creches Social Community Care Supplies & Services - Children - Community Based Services - Creches Social Community Care Supplies & Services - Children - Community Based Services - Creches Human Resources - Training & Conferences Works - Construction, Repair & Maintenance - Buildings Information Communication Technology - Hardware Information Communication Technology - Hardware Information Communication Technology - Hardware Consultancy - Not Elsewhere Classified Consultancy - Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Ad |
| Hartlepool Borough Council | 0086521347 0086523475 008652845 008652847 008652847 008652847 008652847 0086528463 0086528463 008652847 008652857 | Children & Joint Commissioning Children & Joint Commissioning Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Resources & Development Resources & Development Children & Joint Commissioning Adult & Community Based Services Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Children & Joint Commissioning Corporate Children & Joint Commissioning Corporate Adult & Community Based Services | Children and Families Children and Families Children and Families Waste & Environmental Services Waste & Environmental Services Waste & Environmental Services Holding Acc - Resources & Dev Holding Acc - Resources & Dev Holding Acc - Resources & Dev Standards, Engagement & Dev General - Adult Highways & Transportation Highways & Transportation Highways & Transportation Public Health - Mental Health General - Corporate DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen Accommodation Commissioning - Adults Commissioning - Adults Commissioning - Adults Packages of Care-Older People  | Third PP - Independent Sector Third PP - Independent Sector Removal-General Waste Removal-General Waste Removal-General Waste Playlearning&Childcare Places Playlearning&Childcare Places Playlearning&Childcare Places Playlearning&Childcare Places Playlearning&Childcare Places Playlearning&Childcare Places Training - Course Fees-Other Cap - Payment Of Grant Purchase-Computer/Audio/Visua Purchase | 08 Apr 2022 11 May 2022 12 Apr 2022 24 May 2022 24 May 2022 24 May 2022 25 Apr 2022 21 Jun 2022 05 Apr 2022 11 Jun 2022 05 Apr 2022 11 7 May 2022 11 7 May 2022 11 7 May 2022 11 7 May 2022 12 7 May 2022 12 8 Jun 2022 21 Jun 2022 22 Jun 2022 23 Jun 2022 23 Jun 2022 24 Jun 2022 25 Apr 2022 28 Jun 2022 28 Jun 2022 295 Apr 2022 28 Jun 2022 295 Apr 2022 28 Jun 2022 205 Apr 2022 28 Jun 2022 29 Jun 2022 20 May 2022               | 3,594.14 3,666.00 955.06 8,684.96 14,045.09 2,418.00 2,418.00 1,100.00 5,150.00 1,100.00 5,150.00 15,840.00 23,410.00 15,840.00 938.00 938.00 938.00 938.00 938.00 938.00 938.00 938.00 1,500.00 938.00 938.00 1,500.00 938.00 1,500.00 938.00 1,500.0   | 0.00 Revenue | Compass Fostering North Limited Compost UK (Wingate) Limited Computershare Voucher Services Concept Training Limited Concord Electrical & Plumbing Confirm Solutions Ltd Confirm Solutions Ltd Confirm Solutions Ltd Connect Collaborations LTD Connect Property Conwall Education Learning Trust Cornwall Education Learning Craigarran Care Home Craigarran Care Hom | No N     | 401303 401303 182015 182015 182015 182015 182015 182015 321116 321116 231116 231116 231116 231116 231116 231116 231116 231116 231116 231117 231017  | Social Community Care Supplies & Services - Children - Residential Services - Foster Care Environmental Services - Waste Management - Waste Disposal Social Community Care Supplies & Services - Children - Community Based Services - Creches Social Community Care Supplies & Services - Children - Community Based Services - Creches Social Community Care Supplies & Services - Children - Community Based Services - Creches Social Community Care Supplies & Services - Children - Community Based Services - Creches Social Community Care Supplies & Services - Children - Community Based Services - Creches Social Community Care Supplies & Services - Children - Community Based Services - Creches Social Community Care Supplies & Services - Aluthardware Information Communication Technology - Hardware Information Communication Technology - Hardware Consultancy - Not Elsewhere Classified Consultancy - Property Education Utilities - Electricity Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care  |

| Hartlepool Borough Council   | 0086524032  | Resources & Development   | Revenues & Benefits Central   | Design & Printing Services  | 19 Apr 2022  | 528.65   | 0.00 Revenue   | Critigom Limited   | No                               | 300000   | Mail Services   |
|--|---|---|---|---|--|--|--|--|----------------------------------|--|---|
| Hartlepool Borough Council   |   | Resources & Development   | Revenues & Benefits Central   | Design & Printing Services  Design & Printing Services  | 14 Apr 2022  | 820.00   | 0.00 Revenue   | Critigom Limited   | No                               | 300000   | Mail Services   |
| Hartlepool Borough Council   | 0086521711  | Resources & Development   | Revenues & Benefits Central   | Design & Printing Services  Design & Printing Services  | 14 Apr 2022  | 823.05   | 0.00 Revenue   | Critigom Limited   | No                               | 300000   | Mail Services   |
| Hartlepool Borough Council   |   | Resources & Development   | Revenues & Benefits Central   | Design & Printing Services  | 13 Apr 2022  | 1,039.09   | 0.00 Revenue   | Critiqom Limited   | No                               | 300000   | Mail Services   |
|  |   | Resources & Development   | Revenues & Benefits Central   | Design & Printing Services  | 29 Jun 2022  | 1,367.98   | 0.00 Revenue   | Critigom Limited   | No                               | 300000   | Mail Services   |
| Hartlepool Borough Council   | 0086523470  | Resources & Development   | Revenues & Benefits Central   | Design & Printing Services  | 14 Apr 2022  | 1,370.52   | 0.00 Revenue   | Critigom Limited   | No                               | 300000   | Mail Services   |
| Hartlepool Borough Council   | 0086524030  | Resources & Development   | Revenues & Benefits Central   | Design & Printing Services  | 19 Apr 2022  | 1,441.22   | 0.00 Revenue   | Critiqom Limited   | No                               | 300000   | Mail Services   |
| Hartlepool Borough Council   | 0086521710  | Resources & Development   | Revenues & Benefits Central   | Design & Printing Services  | 14 Apr 2022  | 1,443.42   | 0.00 Revenue   | Critiqom Limited   | No                               | 300000   | Mail Services   |
| Hartlepool Borough Council   |   |   | Revenues & Benefits Central   | Design & Printing Services  | 19 Apr 2022  | 1,800.73   |  | Critiqom Limited   | No                               | 300000   | Mail Services   |
| Hartlepool Borough Council   |   | Resources & Development   | Revenues & Benefits Central   | Design & Printing Services  | 27 May 2022  | 2,956.13   | 0.00 Revenue   | Critiqom Limited   | No                               | 300000   | Mail Services   |
|  |   | Resources & Development   | Revenues & Benefits Central   | Design & Printing Services  | 14 Apr 2022  | 3,085.55   |  | Critigom Limited   | No                               | 300000   | Mail Services   |
| Hartlepool Borough Council   |   | Resources & Development   | Revenues & Benefits Central   | Design & Printing Services  | 19 Apr 2022  | 3,580.27   |  | Critigom Limited   | No                               | 300000   | Mail Services   |
| Hartlepool Borough Council   |   | •   | Revenues & Benefits Central   | Design & Printing Services  | 29 Jun 2022  | 10,551.53  |  | Critigom Limited   | No                               | 300000   | Mail Services   |
| Hartlepool Borough Council   |   |   | Revenues & Benefits Central   | Design & Printing Services  | 27 May 2022  | 19,310.37  |  | Critigom Limited   | No<br>No                         | 300000<br>300000   | Mail Services Mail Services   |
| Hartlepool Borough Council<br>Hartlepool Borough Council   |   | •   | Revenues & Benefits Central<br>Packages of Care-Older People  | Design & Printing Services<br>Third PP - IS - EMI Nursing   | 14 Apr 2022<br>05 Apr 2022   | 19,780.02<br>3,800.20  | 0.00 Revenue<br>0.00 Revenue   | Critiqom Limited<br>Croft House (Care) Limited   | No                               | 321017   | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  |
| Hartlepool Borough Council   | 0060438749  |   | Packages of Care-Older People Packages of Care-Older People   | Third PP - IS - EMI Nursing Third PP - IS - EMI Nursing   | 28 Jun 2022  | 5,800.20   | 0.00 Revenue   | Croft House (Care) Limited Croft House (Care) Limited  | No                               | 321017   | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  |
| Hartlepool Borough Council   | 0060456973  |   | Packages of Care-Older People   | Third PP - IS - EMI Nursing   | 04 May 2022  | 5,324.20   | 0.00 Revenue   | Croft House (Care) Limited   | No                               | 321017   | Social Community Care Supplies & Services - Adult - Norsing & Residential Care Homes  |
|  | 0060478903  |   | Packages of Care-Older People   | Third PP - IS - EMI Nursing   | 30 May 2022  | 5,899.18   |  | Croft House (Care) Limited   | No                               | 321017   | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  |
|  |   |   | Construction Team   | Purchase-Buildng/Constrctn Mat  | •  | 884.64   |  | Crossling Limited  | No                               | 109999   | Building Construction Materials - Not Elsewhere Classified  |
| Hartlepool Borough Council   |   |   | Construction Team   | Purchase-Buildng/Constrctn Mat  | ,  | 933.00   | 0.00 Revenue   | Crossling Limited  | No                               | 109999   | Building Construction Materials - Not Elsewhere Classified  |
| Hartlepool Borough Council   | 0086523609  | Children & Joint Commissioning  | Public Health - Mental Health   | Grants & Donations  | 08 Apr 2022  | 4,950.00   | 0.00 Revenue   | Cruse Bereavement Care   | No                               | 151514   | Healthcare - Public Health - Specialist Services  |
| Hartlepool Borough Council   | 0086527888  | Children & Joint Commissioning  | Public Health - Mental Health   | Grants & Donations  | 17 Jun 2022  | 4,950.00   | 0.00 Revenue   | Cruse Bereavement Care   | No                               | 151514   | Healthcare - Public Health - Specialist Services  |
| Hartlepool Borough Council   |   |   | Adult Education   | Grants & Donations  | 06 May 2022  | 6,599.00   |  | CTEEs Ltd  | No                               | 201799   | Financial Services - Grants - Not Elsewhere Classified  |
| Hartlepool Borough Council   | 0086528328  | Neighbourhoods & Regulatory Services  | Vehicle Fleet   | Vehicle Hire - Central Pool   | 28 Jun 2022  | 3,140.00   | 0.00 Revenue   | CTS Hire   | No                               | 381000   | Vehicle Management - Commercial   |
| Hartlepool Borough Council   |   |   | Packgs of Care-Wrkng Age Adlts  | Prof Fees - Independent Invest  | 25 Apr 2022  | 503.75   | 0.00 Revenue   | Cyber Spider Limited   | No                               | 271501   | Information Communication Technology - Services   |
| Hartlepool Borough Council   |   | •   | Holding Acc - Resources & Dev   | Purchase - Sports Equipment   | 24 Jun 2022  | 583.33   | 0.00 Revenue   | CycleScheme Ltd  | No                               | 269999   | Human Resources - Not Elsewhere Classified  |
| Hartlepool Borough Council   |   |   | Holding Acc - Resources & Dev   | Purchase - Sports Equipment   | 24 Jun 2022  | 707.50   | 0.00 Revenue   | CycleScheme Ltd  | No                               | 269999   | Human Resources - Not Elsewhere Classified  |
| Hartlepool Borough Council   |   |   | Holding Acc - Resources & Dev   | Purchase - Sports Equipment   | 08 Apr 2022  | 833.33   | 0.00 Revenue   | CycleScheme Ltd  | No                               | 269999   | Human Resources - Not Elsewhere Classified  |
| Hartlepool Borough Council   |   |   | Holding Acc - Resources & Dev   | Purchase - Sports Equipment   | 25 May 2022<br>29 Jun 2022   | 833.33<br>1.007.00   | 0.00 Revenue<br>0.00 Revenue   | CycleScheme Ltd<br>CYGNET Family Law   | No<br>No                         | 269999<br>159999   | Human Resources - Not Elsewhere Classified  Consultancy - Not Elsewhere Classified  |
| Hartlepool Borough Council<br>Hartlepool Borough Council   |   | Neighbourhoods & Regulatory Services  | Locality & Safeguarding Team<br>Passenger Transport   | Legal Fees (non vatable)<br>Taxis   | 29 Jun 2022<br>17 May 2022   | 715.00   | 0.00 Revenue   | D N Mackay   | No<br>No                         | 369999<br>369999   | Passenger Transport - Not Elsewhere Classified  |
|  | 0086527583  | Neighbourhoods & Regulatory Services  | Passenger Transport   | Taxis   | 14 Jun 2022  | 1,235.00   | 0.00 Revenue   | D N Mackay   | No                               | 369999   | Passenger Transport - Not Elsewhere Classified  |
|  |   | Neighbourhoods & Regulatory Services  | Passenger Transport   | Taxis   | 12 Apr 2022  | 1,460.00   |  | D N Mackay   | No                               | 369999   | Passenger Transport - Not Elsewhere Classified  |
|  |   | Neighbourhoods & Regulatory Services  | Passenger Transport   | Taxis   | 31 May 2022  | 798.00   |  | D Wass   | No                               | 361510   | Passenger Transport - Taxi Services - Non Staff   |
| Hartlepool Borough Council   |   |   | ICT Holding Codes   | Telephone - Calls/Rental/Costs  | 24 May 2022  | 2.259.62   | 0.00 Revenue   | Daisy Corporate Services Trading Ltd   | No                               | 279999   | Information Communication Technology - Not Elsewhere Classified   |
| Hartlepool Borough Council   | 0086524159  | Resources & Development   | ICT Holding Codes   | Telephone - Calls/Rental/Costs  | 19 Apr 2022  | 2.263.03   | 0.00 Revenue   | Daisy Corporate Services Trading Ltd   | No                               | 279999   | Information Communication Technology - Not Elsewhere Classified   |
| Hartlepool Borough Council   | 0060439731  | Adult & Community Based Services  | Commissioning - Adults  | Grants & Donations  | 12 Apr 2022  | 1,058.89   | 0.00 Revenue   | Dalecare Ltd   | No                               | 321014   | Social Community Care Supplies & Services - Adult - Domiciliary Care  |
| Hartlepool Borough Council   | 0060439730  | Adult & Community Based Services  | Packages of Care-Mental Health  | Third PP - PS -Extra Care   | 12 Apr 2022  | 3,921.35   | 0.00 Revenue   | Dalecare Ltd   | No                               | 321014   | Social Community Care Supplies & Services - Adult - Domiciliary Care  |
| Hartlepool Borough Council   | 0060468709  | Adult & Community Based Services  | Packages of Care-Mental Health  | Third PP - PS -Extra Care   | 11 May 2022  | 5,228.46   | 0.00 Revenue   | Dalecare Ltd   | No                               | 321014   | Social Community Care Supplies & Services - Adult - Domiciliary Care  |
| Hartlepool Borough Council   | 0060480726  | Adult & Community Based Services  | Packages of Care-Mental Health  | Third PP - PS -Extra Care   | 08 Jun 2022  | 5,228.46   | 0.00 Revenue   | Dalecare Ltd   | No                               | 321014   | Social Community Care Supplies & Services - Adult - Domiciliary Care  |
| Hartlepool Borough Council   | 0086523205  | Adult & Community Based Services  | Packages of Care-Mental Health  | Third PP - PS -Personal Care  | 05 Apr 2022  | 927.99   | 0.00 Revenue   | Dalecare Ltd   | No                               | 321014   | Social Community Care Supplies & Services - Adult - Domiciliary Care  |
|  |   | Adult & Community Based Services  | Packages of Care-Mental Health  | Third PP - PS -Personal Care  | 07 Jun 2022  | 951.23   | 0.00 Revenue   | Dalecare Ltd   | No                               | 321014   | Social Community Care Supplies & Services - Adult - Domiciliary Care  |
| Hartlepool Borough Council   |   |   | Packages of Care-Mental Health  | Third PP - PS -Personal Care  | 22 Jun 2022  | 968.03   | 0.00 Revenue   | Dalecare Ltd   | No                               | 321014   | Social Community Care Supplies & Services - Adult - Domiciliary Care  |
| Hartlepool Borough Council   |   |   | Packages of Care-Older People   | Third PP - PS -Extra Care   | 11 May 2022  | 69,083.27  | 0.00 Revenue   | Dalecare Ltd   | No                               | 321014   | Social Community Care Supplies & Services - Adult - Domiciliary Care  |
| Hartlepool Borough Council   | 0060480723  | •   | Packages of Care-Older People   | Third PP - PS -Extra Care   | 08 Jun 2022  | 69,083.27  | 0.00 Revenue   | Dalecare Ltd   | No                               | 321014   | Social Community Care Supplies & Services - Adult - Domiciliary Care  |
| Hartlepool Borough Council   | 0060439727  |   | Packages of Care-Older People   | Third PP - PS -Extra Care   | 12 Apr 2022  | 70,222.36  | 0.00 Revenue   | Dalecare Ltd   | No                               | 321014   | Social Community Care Supplies & Services - Adult - Domiciliary Care  |
| Hartlepool Borough Council<br>Hartlepool Borough Council   |   |   | Packages of Care-Older People<br>Packages of Care-Older People  | Third PP - PS -Personal Care<br>Third PP - PS -Personal Care  | 05 Apr 2022<br>07 Jun 2022   | 122,124.41<br>124.933.84   | 0.00 Revenue<br>0.00 Revenue   | Dalecare Ltd Dalecare Ltd  | No<br>No                         | 321014<br>321014   | Social Community Care Supplies & Services - Adult - Domiciliary Care Social Community Care Supplies & Services - Adult - Domiciliary Care   |
|  |   |   | Packages of Care-Older People Packages of Care-Older People   | Third PP - PS -Personal Care Third PP - PS -Personal Care   | 22 Jun 2022  | 130,411.56   |  | Dalecare Ltd   | No                               | 321014   | Social Community Care Supplies & Services - Adult - Domiciliary Care  Social Community Care Supplies & Services - Adult - Domiciliary Care  |
| Hartlepool Borough Council   |   |   |   | Third PP - PS -Personal Care Third PP - PS -Extra Care  | 22 Jun 2022<br>12 Apr 2022   | 6.575.99   | 0.00 Revenue   | Dalecare Ltd  Dalecare Ltd   | No<br>No                         | 321014   | Social Community Care Supplies & Services - Adult - Domiciliary Care  Social Community Care Supplies & Services - Adult - Domiciliary Care  |
| Hartlepool Borough Council   |   |   | Packgs of Care-Wrking Age Adits   |   | 11 May 2022  | 7.087.36   |  | Dalecare Ltd   | No                               | 321014   | Social Community Care Supplies & Services - Adult - Domiciliary Care  Social Community Care Supplies & Services - Adult - Domiciliary Care  |
|  |   | Adult & Community Based Services  Adult & Community Based Services  | Packgs of Care-Wrking Age Adits   |   | 08 Jun 2022  | 7,087.36   | 0.00 Revenue   | Dalecare Ltd   | No                               | 321014   | Social Community Care Supplies & Services - Adult - Domiciliary Care  Social Community Care Supplies & Services - Adult - Domiciliary Care  |
| Hartlepool Borough Council   |   | •   | Packgs of Care-Wrking Age Adlts   |   | 12 Apr 2022  | 15,184.86  | 0.00 Revenue   | Dalecare Ltd   | No                               | 321014   | Social Community Care Supplies & Services - Adult - Domiciliary Care  |
| Hartlepool Borough Council   |   |   | Packgs of Care-Wrkng Age Adlts  |   | 11 May 2022  | 16,045.88  |  | Dalecare Ltd   | No                               | 321014   | Social Community Care Supplies & Services - Adult - Domiciliary Care  |
| Hartlepool Borough Council   |   |   | Packgs of Care-Wrkng Age Adlts  |   | 08 Jun 2022  | 16,045.88  |  | Dalecare Ltd   | No                               | 321014   | Social Community Care Supplies & Services - Adult - Domiciliary Care  |
| Hartlepool Borough Council   | 0086523205  | Adult & Community Based Services  | Packgs of Care-Wrkng Age Adlts  | Third PP - PS -Personal Care  | 05 Apr 2022  | 1,801.80   | 0.00 Revenue   | Dalecare Ltd   | No                               | 321014   | Social Community Care Supplies & Services - Adult - Domiciliary Care  |
| Hartlepool Borough Council   | 0086526637  | Adult & Community Based Services  |   | Third PP - PS -Personal Care  | 07 Jun 2022  | 1,863.28   | 0.00 Revenue   | Dalecare Ltd   | No                               | 321014   | Social Community Care Supplies & Services - Adult - Domiciliary Care  |
| Hartlepool Borough Council   |   | Adult & Community Based Services  | Packgs of Care-Wrkng Age Adlts  |   | 22 Jun 2022  | 1,932.56   | 0.00 Revenue   | Dalecare Ltd   | No                               | 321014   | Social Community Care Supplies & Services - Adult - Domiciliary Care  |
| Hartlepool Borough Council   |   | Adult & Community Based Services  | Packgs of Care-Wrkng Age Adlts  | Third PP - PS -Personal Care  | 05 Apr 2022  | 3,954.60   | 0.00 Revenue   | Dalecare Ltd   | No                               | 321014   | Social Community Care Supplies & Services - Adult - Domiciliary Care  |
| Hartlepool Borough Council   |   | Adult & Community Based Services  | Packgs of Care-Wrkng Age Adlts  | Third PP - PS -Personal Care  | 07 Jun 2022  | 3,988.88   | 0.00 Revenue   | Dalecare Ltd   | No                               | 321014   | Social Community Care Supplies & Services - Adult - Domiciliary Care  |
| Hartlepool Borough Council   | 0086528244  | Adult & Community Based Services  | Packgs of Care-Wrkng Age Adlts  | Third PP - PS -Personal Care  | 22 Jun 2022  | 4,189.99   | 0.00 Revenue   | Dalecare Ltd   | No                               | 321014   | Social Community Care Supplies & Services - Adult - Domiciliary Care  |
|  |   | Corporate   | Other Corporate   | Concurrent Fnctn-Dalton Piercy  | 22 Apr 2022  | 11,900.00  |  | Dalton Piercy Parish Council   | No                               | 209999   | Financial Services - Not Elsewhere Classified   |
|  |   |   | E 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1   |   | 22 Apr 2022  | 2,624.00   |  | Dalton Piercy Parish Council   | No                               | 209999   | Financial Services - Not Elsewhere Classified Human Resources - Training & Conferences  |
|  | 0080018800  | Neighbourhoods & Regulatory Services  | Environmental Services  | Unscheduled Work  | 20 84 2022   |  | 0.00 Revenue   | DANIEL WALLACE   | No                               | 261500   |   |
| ,  | 0080018800<br>0086526029  | Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services  | Holding Acc - Neighbourhoods  | Training Crse Pro   | 20 May 2022  | 5,015.00   |  | DANIEL WALLACE   | No                               | 261500   |   |
| Hartlepool Borough Council   | 0080018800<br>0086526029<br>0086528263  | Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services  | Holding Acc - Neighbourhoods<br>Holding Acc - Neighbourhoods  | Training Crse Pro<br>Training Crse Pro  | 22 Jun 2022  | 5,950.00   | 0.00 Revenue   | DANIEL WALLACE   | No<br>No                         | 261500   | Human Resources - Training & Conferences  |
| Hartlepool Borough Council<br>Hartlepool Borough Council   | 0080018800<br>0086526029<br>0086528263<br>0086522222  | Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services<br>Children & Joint Commissioning  | Holding Acc - Neighbourhoods<br>Holding Acc - Neighbourhoods<br>Children and Families   | Training Crse Pro Training Crse Pro Third PP - PS -Residential  | 22 Jun 2022<br>08 Apr 2022   | 5,950.00<br>14,014.00  | 0.00 Revenue<br>0.00 Revenue   | Darlington Borough Council   | No                               | 999999   | Human Resources - Training & Conferences<br>Financial Services - Other Local Authority  |
| Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council   | 0080018800<br>0086526029<br>0086528263<br>0086522222<br>0086525049  | Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services<br>Children & Joint Commissioning<br>Resources & Development   | Holding Acc - Neighbourhoods<br>Holding Acc - Neighbourhoods<br>Children and Families<br>Shared Services  | Training Crse Pro<br>Training Crse Pro<br>Third PP - PS -Residential<br>Office Consumables/Stationery   | 22 Jun 2022<br>08 Apr 2022<br>24 Jun 2022  | 5,950.00<br>14,014.00<br>551.00  | 0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue   | Darlington Borough Council<br>Datagraphic Group Ltd  | No<br>No                         | 999999<br>191600   | Human Resources - Training & Conferences<br>Financial Services - Other Local Authority<br>Facilities & Management Services - Printing   |
| Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council   | 0080018800<br>0086526029<br>0086528263<br>0086522222<br>0086525049<br>0086525720  | Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services<br>Children & Joint Commissioning<br>Resources & Development<br>Children & Joint Commissioning   | Holding Acc - Neighbourhoods<br>Holding Acc - Neighbourhoods<br>Children and Families   | Training Crse Pro Training Crse Pro Third PP - PS -Residential  | 22 Jun 2022<br>08 Apr 2022   | 5,950.00<br>14,014.00  | 0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue   | Darlington Borough Council   | No                               | 999999   | Human Resources - Training & Conferences<br>Financial Services - Other Local Authority<br>Facilities & Management Services - Printing<br>Information Communication Technology - Software - Customised & Bespoke   |
| Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council   | 0080018800<br>0086526029<br>0086528263<br>0086522222<br>0086525049<br>0086525720<br>0086528678  | Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services<br>Children & Joint Commissioning<br>Resources & Development<br>Children & Joint Commissioning<br>Children & Joint Commissioning   | Holding Acc - Neighbourhoods<br>Holding Acc - Neighbourhoods<br>Children and Families<br>Shared Services<br>Early Intervention<br>DSG - Early Years Block LA Spe  | Training Crse Pro<br>Training Crse Pro<br>Third PP - PS -Residential<br>Office Consumables/Stationery<br>Contractor Payments  | 22 Jun 2022<br>08 Apr 2022<br>24 Jun 2022<br>17 May 2022<br>29 Jun 2022  | 5,950.00<br>14,014.00<br>551.00<br>12,073.01   | 0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue   | Darlington Borough Council<br>Datagraphic Group Ltd<br>Datix Ltd   | No<br>No<br>No                   | 999999<br>191600<br>271600   | Human Resources - Training & Conferences<br>Financial Services - Other Local Authority<br>Facilities & Management Services - Printing   |
| Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council   | 0080018800<br>0086526029<br>0086528263<br>0086522222<br>0086525049<br>0086525720<br>0086528678<br>0086526186                            | Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services<br>Children & Joint Commissioning<br>Resources & Development<br>Children & Joint Commissioning<br>Children & Joint Commissioning   | Holding Acc - Neighbourhoods<br>Holding Acc - Neighbourhoods<br>Children and Families<br>Shared Services<br>Early Intervention<br>DSG - Early Years Block LA Spe  | Training Crse Pro Training Crse Pro Third PP - PS -Residential Office Consumables/Stationery Contractor Payments Other Transfer Payments  | 22 Jun 2022<br>08 Apr 2022<br>24 Jun 2022<br>17 May 2022   | 5,950.00<br>14,014.00<br>551.00<br>12,073.01<br>555.03                               | 0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue   | Darlington Borough Council<br>Datagraphic Group Ltd<br>Datix Ltd<br>Dawn Pedley  | No<br>No<br>No                   | 999999<br>191600<br>271600<br>321115                               | Human Resources - Training & Conferences Financial Services - Other Local Authority Facilities & Management Services - Printing Information Communication Technology - Software - Customised & Bespoke Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services   |
| Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council   | 0080018800<br>0086526029<br>0086528263<br>0086522222<br>0086525049<br>0086525720<br>0086528678<br>0086526186<br>0086524062              | Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services<br>Children & Joint Commissioning<br>Resources & Development<br>Children & Joint Commissioning<br>Children & Joint Commissioning<br>Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services   | Holding Acc - Neighbourhoods<br>Holding Acc - Neighbourhoods<br>Children and Families<br>Shared Services<br>Early Intervention<br>DSG - Early Years Block LA Spe<br>Vehicle Fleet                                   | Training Crse Pro<br>Training Crse Pro<br>Third PP - PS-Residential<br>Office Consumables/Stationery<br>Contractor Payments<br>Other Transfer Payments<br>Vehicle Hire - External   | 22 Jun 2022<br>08 Apr 2022<br>24 Jun 2022<br>17 May 2022<br>29 Jun 2022<br>20 May 2022                               | 5,950.00<br>14,014.00<br>551.00<br>12,073.01<br>555.03<br>564.60                     | 0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue                         | Darlington Borough Council<br>Datagraphic Group Ltd<br>Datix Ltd<br>Dawn Pedley<br>DAWSON GROUP VANS LTD                                 | No<br>No<br>No<br>No             | 999999<br>191600<br>271600<br>321115<br>381210                     | Human Resources - Training & Conferences Financial Services - Other Local Authority Facilities & Management Services - Printing Information Communication Technology - Software - Customised & Bespoke Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services Vehicle Management - Hire   |
| Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council   | 008018800<br>0086526029<br>0086528263<br>0086522222<br>0086525049<br>0086525720<br>008652678<br>0086526186<br>0086524062                | Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services<br>Children & Joint Commissioning<br>Resources & Development<br>Children & Joint Commissioning<br>Children & Joint Commissioning<br>Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services | Holding Acc - Neighbourhoods<br>Holding Acc - Neighbourhoods<br>Children and Families<br>Shared Services<br>Early Intervention<br>DSG - Early Years Block LA Spe<br>Vehicle Fleet<br>Vehicle Fleet                  | Training Crse Pro<br>Training Crse Pro<br>Training Crse Pro<br>Third PP - PS -Residential<br>Office Consumables/Stationery<br>Contractor Payments<br>Other Transfer Payments<br>Vehicle Hire - External<br>Vehicle Hire - External  | 22 Jun 2022<br>08 Apr 2022<br>24 Jun 2022<br>17 May 2022<br>29 Jun 2022<br>20 May 2022<br>27 Apr 2022                | 5,950.00<br>14,014.00<br>551.00<br>12,073.01<br>555.03<br>564.60<br>583.42           | 0.00 Revenue              | Darlington Borough Council Datagraphic Group Ltd Datix Ltd Dawn Pedley DAWSON GROUP VANS LTD DAWSON GROUP VANS LTD                       | No<br>No<br>No<br>No<br>No       | 999999<br>191600<br>271600<br>321115<br>381210<br>381210           | Human Resources - Training & Conferences Financial Services - Other Local Authority Facilities & Management Services - Printing Information Communication Technology - Software - Customised & Bespoke Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services Vehicle Management - Hire Vehicle Management - Hire                           |
| Hartlepool Borough Council<br>Hartlepool Borough Council | 008018800<br>0086526229<br>0086528263<br>0086522222<br>0086525704<br>0086525720<br>0086528678<br>0086526186<br>0086524062<br>0086524653 | Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services<br>Children & Joint Commissioning<br>Resources & Development<br>Children & Joint Commissioning<br>Children & Joint Commissioning<br>Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services | Holding Acc - Neighbourhoods<br>Holding Acc - Neighbourhoods<br>Children and Families<br>Shared Services<br>Early Intervention<br>DSG - Early Years Block LA Spe<br>Vehicle Fleet<br>Vehicle Fleet<br>Vehicle Fleet | Training Crse Pro Training Crse Pro Training Crse Pro Third PP - PS - Residential Office Consumables/Stationery Contractor Payments Other Transfer Payments Vehicle Hire - External Vehicle Hire - External Vehicle Hire - External | 22 Jun 2022<br>08 Apr 2022<br>24 Jun 2022<br>17 May 2022<br>29 Jun 2022<br>20 May 2022<br>27 Apr 2022<br>29 Jun 2022 | 5,950.00<br>14,014.00<br>551.00<br>12,073.01<br>555.03<br>564.60<br>583.42<br>583.42 | 0.00 Revenue | Darlington Borough Council Datagraphic Group Ltd Datix Ltd Dawn Pedley DAWSON GROUP VANS LTD DAWSON GROUP VANS LTD DAWSON GROUP VANS LTD | No<br>No<br>No<br>No<br>No<br>No | 999999<br>191600<br>271600<br>321115<br>381210<br>381210<br>381210 | Human Resources - Training & Conferences Financial Services - Other Local Authority Facilities & Management Services - Printing Information Communication Technology - Software - Customised & Bespoke Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services Vehicle Management - Hire Vehicle Management - Hire Vehicle Management - Hire |

| Hartingool Borough Counnel   | Hartlepool Borough Council 008 | ourt Reports 29 Apr 2022 503.30 0.00 Revenue Debbie Gaskin ISW Ltd No 28999 Legal Services - Not Elsewhere Classified  | F03 30 0 00 D       | F02 20    | 20 4 2022     | Court Reports 2                       | n and Families           | Chi       | Children & Joint Commissioning       | 0086524934 | Handler and Danson Constitution |
|--|--------------------------------|--|---------------------|-----------|---------------|---------------------------------------|--------------------------|-----------|--------------------------------------|------------|---------------------------------|
| International Control   1999-1999   1999   |                                |  |                     |           |               |                                       |                          |           |                                      |            |                                 |
| Selection of Control   C   |                                |  |                     |           |               |                                       | . ,                      |           |                                      |            |                                 |
| Product Double (1)   19-10-19-19-19-19-19-19-19-19-19-19-19-19-19-   |                                |  |                     |           |               |                                       |                          |           |                                      |            |                                 |
| Inclinate Planes   Control   Contr   |                                |  |                     |           |               |                                       | . ,                      |           |                                      |            | ,                               |
| Posture plane of the content of th   |                                |  |                     |           |               |                                       |                          |           | , ,                                  |            |                                 |
| Seminary County   Control   Contro   |                                |  |                     |           |               |                                       |                          |           |                                      |            |                                 |
| Section   Company   Comp   |                                |  |                     |           |               |                                       |                          |           |                                      |            |                                 |
| Section Section (Control   Sec   | Hartlepool Borough Council 006 | hird PP - PS - ISF Support 12 Apr 2022 92,906.59 0.00 Revenue Dimensions (Uk) Limited No 321017 Social Community Care Supplies & Services - Adult - Nursing  | 92,906.59 0.00 Reve | 92,906.59 | 12 Apr 2022   | Third PP - PS - ISF Support           | of Care-Wrkng Age Adlts  | Pac       | Adult & Community Based Services     | 0060439733 | Hartlepool Borough Council      |
| Seption Design Loads   1985  1985     | Hartlepool Borough Council 006 | hird PP - PS - ISF Support 10 May 2022 96,750.24 0.00 Revenue Dimensions (Uk) Limited No 321017 Social Community Care Supplies & Services - Adult - Nursing  | 96,750.24 0.00 Reve | 96,750.24 | 10 May 2022   | Third PP - PS - ISF Support           | of Care-Wrkng Age Adlts  | Pac       | Adult & Community Based Services     | 0060468672 | Hartlepool Borough Council      |
| Mary   Company   | Hartlepool Borough Council 006 | hird PP - PS - ISF Support 07 Jun 2022 97,721.84 0.00 Revenue Dimensions (Uk) Limited No 321017 Social Community Care Supplies & Services - Adult - Nursing  | 97,721.84 0.00 Reve | 97,721.84 | 07 Jun 2022   | Third PP - PS - ISF Support           | of Care-Wrkng Age Adlts  | Pac       | Adult & Community Based Services     | 0060480692 | Hartlepool Borough Council      |
| Martingson (1999)   Continue of Continue   | Hartlepool Borough Council 008 | Other Transfer Payments 27 Apr 2022 624.00 0.00 Revenue Dimples Nursery Group Limited No 171099 Education - Statutory Education Services - Not Elsewhere Cla   | 624.00 0.00 Reve    | 624.00    | 27 Apr 2022   | Other Transfer Payments               | arly Years Block LA Spe  | DSG       | Children & Joint Commissioning       | 0086524664 | Hartlepool Borough Council      |
| Members browning County   Co   | Hartlepool Borough Council 008 | Other Transfer Payments 27 May 2022 3,510.00 0.00 Revenue Dimples Nursery Group Limited No 171099 Education - Statutory Education Services - Not Elsewhere Cla   | 3,510.00 0.00 Reve  | 3,510.00  | 27 May 2022   | Other Transfer Payments               | arly Years Block LA Spe  | DSG       | Children & Joint Commissioning       | 0086526806 | Hartlepool Borough Council      |
| Instrument found   Common      | Hartlepool Borough Council 008 | Other Transfer Payments 11 May 2022 3,710.70 0.00 Revenue Dimples Nursery Group Limited No 171099 Education - Statutory Education Services - Not Elsewhere Cla   | 3,710.70 0.00 Reve  | 3,710.70  | 11 May 2022   | Other Transfer Payments               | arly Years Block LA Spe  | DSG       | Children & Joint Commissioning       | 0086525500 | Hartlepool Borough Council      |
| Instrument found   Common      | Hartlepool Borough Council 008 | Other Transfer Payments 27 Apr 2022 4,382.10 0.00 Revenue Dimples Nursery Group Limited No 171099 Education - Statutory Education Services - Not Elsewhere Cla   | 4.382.10 0.00 Reve  | 4.382.10  | 27 Apr 2022   | Other Transfer Payments               | arly Years Block LA Spe  | DSG       | Children & Joint Commissioning       | 0086524717 | Hartlepool Borough Council      |
| Section   Control   Cont   |                                |  |                     |           |               |                                       |                          |           |                                      |            |                                 |
| Mary Antiques (Description Control (Control (C   |                                |  | 6.462.00 0.00 Reve  | 6.462.00  | 25 May 2022   | Other Transfer Payments               | arly Years Block I A Sne | DSC       | Children & Joint Commissioning       | 0086526625 |                                 |
| Interface (1   |                                |  | .,                  |           |               |                                       |                          |           |                                      |            |                                 |
| Part      |                                |  | .,                  | .,.       |               |                                       | . ,                      |           |                                      |            |                                 |
| Martings from page 1   |                                |  |                     |           |               |                                       |                          |           |                                      |            |                                 |
| Martened personal Common   Martened personal C   |                                |  |                     |           |               |                                       |                          |           |                                      |            |                                 |
| Martingsing farmage (Lamp)   Company (   |                                |  |                     |           |               |                                       |                          |           |                                      |            |                                 |
| Martingspart langung Classing   Conting   Martingspart langung Classing   Conting      |                                |  |                     |           |               |                                       |                          |           |                                      |            |                                 |
| Martingood forsage (Case)   American (Case)      |                                |  | ,                   | , -       |               |                                       |                          |           |                                      |            |                                 |
| Mary      |                                | ······································   |                     | , -       |               | •                                     |                          |           |                                      |            |                                 |
| Instruction Descript County    |                                |  | ,                   | , .       |               |                                       |                          |           |                                      |            |                                 |
| Mintenpole browning County   Monte     |                                |  | ,                   | ,         | , .           |                                       |                          |           |                                      |            | ,                               |
| Hardespoke browning Control   Coloration     | Hartlepool Borough Council 008 |  |                     |           | s 10 May 2022 | EmpExp -Agency-Estblshmnt Psts 1      |                          |           | Children & Joint Commissioning       | 0086523704 | Hartlepool Borough Council      |
| Hartlengel Brough County   Special Street   Special Str   | Hartlepool Borough Council 008 | raining - Course Fees-Other 14 Jun 2022 850.00 0.00 Revenue Do The Write Thing No 261500 Human Resources - Training & Conferences  | 850.00 0.00 Reve    | 850.00    | 14 Jun 2022   | Training - Course Fees-Other          | ds, Engagement & Dev     | Sta       | Children & Joint Commissioning       | 0086526960 | Hartlepool Borough Council      |
| Martingeo Drough Course  Martingeo Drough Co   | Hartlepool Borough Council 008 | Aaintenance-Contractor 17 May 2022 625.20 0.00 Revenue Door Support North East Ltd No 19999 Facilities & Management Services - Not Elsewhere Classified  | 625.20 0.00 Reve    | 625.20    | 17 May 2022   | Maintenance-Contractor                | tervention               | Ear       | Children & Joint Commissioning       | 0086525747 | Hartlepool Borough Council      |
| Martingool Brough Could   Martingool Broug   | Hartlepool Borough Council 008 | utomatic Doors Maintenance 22 Jun 2022 624.00 0.00 Revenue Door Support North East Ltd No 19999 Facilities & Management Services - Not Elsewhere Classified  | 624.00 0.00 Reve    | 624.00    | 22 Jun 2022   | Automatic Doors Maintenance           | nodation                 | Acc       | Corporate                            | 0086528252 | Hartlepool Borough Council      |
| Hartiergool Browagh Courcil   Michig Recommunity Resord Services   Addit   A Community Resord Services   A   | Hartlepool Borough Council 008 | uutomatic Doors Maintenance 07 Jun 2022 740.50 0.00 Revenue Dormakaba UK Limited No 391111 Works - Construction, Repair & Maintenance - Buildings - Re   | 740.50 0.00 Reve    | 740.50    | 07 Jun 2022   | Automatic Doors Maintenance           | nodation                 | Acc       | Corporate                            | 0086527080 | Hartlepool Borough Council      |
| Hartegood brough coloural   Mode   Security      | Hartlepool Borough Council 006 | hird PP - IS - EMI Nursing 05 Apr 2022 2,431.80 0.00 Revenue Dovecot Care Home No 321017 Social Community Care Supplies & Services - Adult - Nursing   | 2,431.80 0.00 Reve  | 2,431.80  | 05 Apr 2022   | Third PP - IS - EMI Nursing           | es of Care-Older People  | Pac       | Adult & Community Based Services     | 0060438831 | Hartlepool Borough Council      |
| Martingeol Brough Coursel   Mode   2,000   2005     | Hartlepool Borough Council 006 | hird PP - IS - EMI Nursing 04 May 2022 2,431.80 0.00 Revenue Dovecot Care Home No 321017 Social Community Care Supplies & Services - Adult - Nursing   | 2,431.80 0.00 Reve  | 2,431.80  | 04 May 2022   | Third PP - IS - EMI Nursing           | es of Care-Older People  | Pac       | Adult & Community Based Services     | 0060457054 | Hartlepool Borough Council      |
| Martingeol Broway  Courcil   Martingeol Bro   |                                |  |                     |           |               |                                       |                          |           |                                      | 0060478981 |                                 |
| Martingood Brownigh Coursel   Mart   |                                | ,  |                     |           |               |                                       |                          |           |                                      |            |                                 |
| Hartsgood Borough Courcil   Model Special Park   Marked Special    |                                |  |                     |           |               | -                                     |                          |           | ,                                    |            |                                 |
| Hartingeol Browagh (Council   Misself Service    |                                | ,  | ,                   | ,         |               |                                       | , 0.0.                   |           |                                      |            | ,                               |
| Hartiegool Borougn Courcil   Martiegool Bor   |                                | ,  | ,                   | ,         | .,            |                                       |                          |           |                                      |            | ,                               |
| Martiegool Browage (Courted)   0.06852381/3   Adult & Community Niesed Services   Hardingool Browage (Courted)   0.06852417   Adult & Community Niesed Services   Hardingool Browage (Courted)   0.06852417   Adult & Community Niesed Services   Hardingool Browage (Courted)   0.06852417   Adult & Community Niesed Services   Hardingool Browage (Courted)   0.06852417   Adult & Community Niesed Services   Hardingool Browage (Courted)   0.06852417   Adult & Community Niesed Services   Deliver Niesed Services   Deliver Niesed Services   Deliver Niesed Nies   |                                |  |                     |           |               |                                       |                          |           |                                      |            |                                 |
| Hartingeob Borough Coursel   1965/2018   Neighbourhook & Regulatory service   Hartingeob Borough Coursel   1965/2017   Adult & Community Based Services   Hartingeob Borough Coursel   1965/2017   Adult & Community Based Services   Package of Care-Writing Age All Ministrances   20 May 2022   7,6200.00   0.00 Revenue   No. 19999999   Financial Services - Other Local Authority   Hartingeob Borough Coursel   1965/2017   Adult & Community Based Services   Package of Care-Writing Age All Ministrances   1966/2018   No. 1966/20   |                                |  |                     |           |               |                                       |                          |           |                                      |            | ,                               |
| Hartispool Borough Council   Most Community Based services   Adult Education   Package of Care wifting Based services   Adult Education   Package of Care wifting Based services   Adult Education   No. 999999   Financial Services - Other Local Authority   Hartispool Borough Council   Most Septiment   Most Sept   |                                |  |                     |           |               |                                       |                          |           |                                      |            |                                 |
| Hartingool Borough Council   Martingool Bor   |                                |  |                     |           |               |                                       |                          |           |                                      |            |                                 |
| Hartippool Borough Council   0.005624717   Children & Joint Commissioning   DS- High Needs Floot Lip Spen   Miles Need Top Up Payments   31 May 2022   8,352.00   0.00 Revenue   Martippool Borough Council   0.02102585   Children & Joint Commissioning   DS- High Needs Slock Lip Spen   Miles Need Top Up Payments   31 May 2022   338.00   0.00 Revenue   Martippool Borough Council   0.02102218   Children & Joint Commissioning   DS- High Needs Slock Lip Spen   Depl Payments   SA Pay 2022   338.00   0.00 Revenue   Martippool Borough Council   0.00522414   Children & Joint Commissioning   DS- High Needs Slock Lip Spen   Depl Payments   SA Pay 2022   338.00   0.00 Revenue   Martippool Borough Council   0.00522414   Children & Joint Commissioning   DS- High Needs Slock Lip Spen   Depl Payments   SA Pay 2022   338.00   0.00 Revenue   Martippool Borough Council   0.00522414   Children & Joint Commissioning   DS- High Needs Slock Lip Spen   Depl Payments   SA Pay 2022   338.00   0.00 Revenue   Martippool Borough Council   0.00522319   Children & Joint Commissioning   DS- High Needs Slock Lip Spen   Depl Payments   SA Pay 2022   338.00   0.00 Revenue   Martippool Borough Council   0.00523314   Children & Joint Commissioning   DS- High Needs Slock Lip Spen   Depl Payments   SA Pay 2022   1.58.00   0.00 Revenue   Martippool Borough Council   0.00523314   Children & Joint Commissioning   Sa Payment   SA Pay 2022   1.59.00   0.00 Revenue   Martippool Borough Council   0.00523314   Children & Joint Commissioning   DS- Early Neess Block Lip Spen   Passanger Transport   Tasis   SA Pay 2022   1.59.00   0.00 Revenue   Martippool Borough Council   0.00523314   Children & Joint Commissioning   DS- Early Neess Block Lip Spen   Passanger Transport   Tasis   SA Pay 2022   1.59.00   0.00 Revenue   Martippool Borough Council   0.00523314   Children & Joint Commissioning   DS- Early Neess Block Lip Spen   Passanger Transport   Tasis   SA Pay 2022   1.59.00   0.00 Revenue   Martippool Borough Council   0.00523314   Children & Joint Commissio   |                                |  |                     |           |               |                                       |                          |           |                                      |            |                                 |
| Hartispool Borough Council   1985-25555   Children R. Joint Commissioning   1985-14th Needs Block L. Spen   High Needs Top Up Payments   1985 Agr 2012   398.00   200 Revenue   1985-14th Needs Block L. Spen   1985 Planning Department      |                                |  |                     |           |               |                                       |                          |           |                                      |            |                                 |
| Hartippool Borough Counton   0011/201236   Mildren & Juint Commissioning   DSS -High Needs-Block LA Spen   Papil Fremium - Expenditure   05 Apr 2022   938.00   0.00 Revenue   Papil Fremium - Expenditure   05 Apr 2022   938.00   0.00 Revenue   Durham County Council   0.00   99999   Financial Services - Other Local Authority   Hartippool Borough Council   0.00   0.00 Revenue   Papil Fremium - Expenditure   0.00   0.00 Revenue   Durham County Council   0.00 Revenue   Durham County    |                                |  |                     |           |               |                                       |                          |           |                                      |            |                                 |
| Hartlepool Borough Council   001/2012215   Children & Joint Commissioning   DSS - High Needs Block IA Spen   Upil Premium - Expenditure   OS Apr 2022   938.00   0.00 Revenue   Darham Country Council   No 999999   Financial Services - Other Local Authority   Hartlepool Borough Council   086524431   Children & Joint Commissioning   DSS - High Needs Block IA Spen   Society   Children & Joint Commissioning   DSS - High Needs Block IA Spen   Society   Children & Joint Commissioning   DSS - High Needs Block IA Spen   Society   Children & Joint Commissioning   DSS - High Needs Block IA Spen   Society   Children & Joint Commissioning   DSS - High Needs Block IA Spen   Society   Children & Joint Commissioning   DSS - High Needs Block IA Spen   Society   Children & Joint Commissioning   DSS - High Needs Block IA Spen   Society   Children & Joint Commissioning   DSS - High Needs Block IA Spen   Society   Children & Joint Commissioning   DSS - High Needs Block IA Spen   Society   Children & Joint Commissioning   DSS - High Needs Block IA Spen   Children & Joint Commissioning   DSS - High Needs Block IA Spen   Children & Joint Commissioning   Society   Children & Joint Commissioning   DSS - Larly Years Block IA Spen   Children & Joint Commissioning   DSS - Larly Years Block IA Spen   Children & Joint Commissioning   DSS - Larly Years Block IA Spen   Children & Joint Commissioning   DSS - Larly Years Block IA Spen   DSS - Larl   |                                |  |                     |           |               |                                       |                          |           |                                      |            |                                 |
| Hartepool Borough Council  Martepool Borough Cou | Hartlepool Borough Council 002 | upil Premium - Expenditure 05 Apr 2022 938.00 0.00 Revenue Durham County Council No 999999 Financial Services - Other Local Authority  | 938.00 0.00 Reve    | 938.00    | 05 Apr 2022   | Pupil Premium - Expenditure           | igh Needs Block LA Spen  | DSG       | Children & Joint Commissioning       | 0021022094 | Hartlepool Borough Council      |
| Hartepool Brough Council Hartepool Brough Coun | Hartlepool Borough Council 002 | upil Premium - Expenditure 05 Apr 2022 938.00 0.00 Revenue Durham County Council No 999999 Financial Services - Other Local Authority  | 938.00 0.00 Reve    | 938.00    | 05 Apr 2022   | Pupil Premium - Expenditure           | igh Needs Block LA Spen  | DSG       | Children & Joint Commissioning       | 0021022163 | Hartlepool Borough Council      |
| Hartlepool Borough Council Hartlepool Borough Co | Hartlepool Borough Council 002 | upil Premium - Expenditure 06 May 2022 938.00 0.00 Revenue Durham County Council No 999999 Financial Services - Other Local Authority  | 938.00 0.00 Reve    | 938.00    | 06 May 2022   | Pupil Premium - Expenditure           | igh Needs Block LA Spen  | DSG       | Children & Joint Commissioning       | 0021022213 | Hartlepool Borough Council      |
| Hartlepool Borough Council Hartlepool Borough Council O8652525324 Hartlepool Borough Council Hartlepoo | Hartlepool Borough Council 008 | chool Fees 30 May 2022 8,515.00 0.00 Revenue Durham County Council No 999999 Financial Services - Other Local Authority  | 8,515.00 0.00 Reve  | 8,515.00  | 30 May 2022   | School Fees                           | igh Needs Block LA Spen  | DSG       | Children & Joint Commissioning       | 0086524434 | Hartlepool Borough Council      |
| Hartlepool Borough Council Hartlepool Borough Co | Hartlepool Borough Council 008 | chool Fees 13 Apr 2022 11,438.45 0.00 Revenue Durham County Council No 999999 Financial Services - Other Local Authority   | 11,438.45 0.00 Reve | 11,438.45 | 13 Apr 2022   | School Fees                           | igh Needs Block LA Spen  | DSG       | Children & Joint Commissioning       | 0086523119 | Hartlepool Borough Council      |
| Hartlepool Borough Council Hartlepool Borough Council O86523472 Hartlepool Borough Council Hartlepool Borough Council O86523472 Hartlepool Borough Council Hartlepool Boro | Hartlepool Borough Council 008 | rof Fees - External Consultant 27 Apr 2022 1,500.00 0.00 Revenue Durham County Council No 999999 Financial Services - Other Local Authority  | 1,500.00 0.00 Reve  | 1,500.00  | 27 Apr 2022   | Prof Fees -External Consultant        | Educational Achievemen   | Rais      | Children & Joint Commissioning       | 0086524273 | Hartlepool Borough Council      |
| Hartlepool Borough Council Hartlepool Borough Co | Hartlepool Borough Council 008 | ift Maintenance 10 May 2022 951.50 0.00 Revenue Durham County Council No 999999 Financial Services - Other Local Authority   | 951.50 0.00 Reve    | 951.50    | 10 May 2022   | Lift Maintenance                      | nodation                 | Acc       | Corporate                            | 0086525334 | Hartlepool Borough Council      |
| Hartlepool Borough Council Hartlepool Borough Co | Hartlepool Borough Council 008 | axis 13 May 2022 1, 230, 53 0,00 Revenue Durham County Council No 999999 Financial Services - Other Local Authority  | 1.230.53 0.00 Reve  | 1.230.53  | 13 May 2022   | Taxis                                 | er Transport             | ices Pas  | Neighbourhoods & Regulatory Services | 0086524425 | Hartlepool Borough Council      |
| Hartlepool Borough Council Hartlepool Borough Co |                                |  |                     |           |               |                                       | ,                        |           |                                      |            |                                 |
| Hartlepool Borough Council Altrepool Borough |                                |  | ,                   | ,         |               |                                       |                          |           |                                      |            |                                 |
| Hartlepool Borough Council Hartlepool Borough Co |                                |  |                     | ,         |               |                                       |                          |           |                                      |            |                                 |
| Hartlepool Borough Council Hartlepool Borough Co |                                |  | ,                   | ,         |               |                                       |                          |           |                                      |            | ,                               |
| Hartlepool Borough Council Hartlepool Borough Co |                                |  |                     |           |               | ,                                     |                          |           |                                      |            |                                 |
| Hartlepool Borough Council Hartlepool Borough Co |                                |  |                     |           |               |                                       |                          |           |                                      |            |                                 |
| Hartlepool Borough Council Hartlepool Borough Co |                                |  | .,                  |           |               | · · · · · · · · · · · · · · · · · · · |                          |           |                                      |            |                                 |
| Hartlepool Borough Council Hartlepool Borough Co |                                |  |                     |           |               | ,                                     |                          |           |                                      |            |                                 |
| Hartlepool Borough Council Hartlepool Borough Co |                                |  | ,                   | ,         |               |                                       | . ,                      |           |                                      |            | ,                               |
| Hartlepool Borough Council Hartlepool Borough Co |                                |  | ,                   | ,         |               | · · · · · · · · · · · · · · · · · · · | . ,                      |           |                                      |            |                                 |
| Hartlepool Borough Council Hartlepool Borough Co |                                |  |                     |           |               |                                       | . ,                      |           |                                      |            |                                 |
| Hartlepool Borough Council Hartlepool Borough Co |                                |  |                     |           | , .           | · · · · · · · · · · · · · · · · · · · | . ,                      |           |                                      |            | ,                               |
| Hartlepool Borough Council Hartlepool Borough Co |                                |  |                     |           | , .           |                                       | . ,                      |           |                                      |            | ,                               |
| Hartlepool Borough Council Hartlepool Borough Council Brandpool Borough Council Hartlepool Borough Cou |                                |  |                     |           |               |                                       |                          |           |                                      |            |                                 |
| Hartlepool Borough Council Hartlepool Borough Co | Hartlepool Borough Council 008 | ther Transfer Payments 21 Jun 2022 19,334.70 0.00 Revenue Durham Diocesan MAT No 17999 Education - Not Elsewhere Classified  | 19,334.70 0.00 Reve | 19,334.70 | 21 Jun 2022   | Other Transfer Payments               | arly Years Block LA Spe  | DSG       | Children & Joint Commissioning       | 0086517273 | Hartlepool Borough Council      |
| Hartlepool Borough Council 086527807 Neighbourhoods & Regulatory Services Holding Acc - Neighbourhoods & Rom Hire/Hall Hire 28 Jun 2022 1,160.00 0.00 Revenue Durham Tees Valley Business Centre No 192110 Facilities & Management Services - Room Hire Hartlepool Borough Council 086525134 Neighbourhoods & Regulatory Services Vehicle Fleet Vehicle Hire - External 10 May 2022 504.00 0.00 Revenue DVS Autos Ltd No 381600 Vehicle Management - Leasing Hartlepool Borough Council 086525154 Neighbourhoods & Regulatory Services Vehicle Fleet Vehicle Hire - External 10 May 2022 510.00 0.00 Revenue DVS Autos Ltd No 381600 Vehicle Management - Leasing Vehicle Mana | Hartlepool Borough Council 008 | oom Hire/Hall Hire 10 Jun 2022 1,160.00 0.00 Revenue Durham Tees Valley Business Centre No 192110 Facilities & Management Services - Room Hire   | 1,160.00 0.00 Reve  | 1,160.00  | 10 Jun 2022   | Room Hire/Hall Hire                   | Acc - Neighbourhoods     | rices Hol | Neighbourhoods & Regulatory Services | 0086526204 | Hartlepool Borough Council      |
| Hartlepool Borough Council 086527807 Neighbourhoods & Regulatory Services Holding Acc - Neighbourhoods & Rom Hire/Hall Hire 28 Jun 2022 1,160.00 0.00 Revenue Durham Tees Valley Business Centre No 192110 Facilities & Management Services - Room Hire Hartlepool Borough Council 086525134 Neighbourhoods & Regulatory Services Vehicle Fleet Vehicle Hire - External 10 May 2022 504.00 0.00 Revenue DVS Autos Ltd No 381600 Vehicle Management - Leasing Hartlepool Borough Council 086525154 Neighbourhoods & Regulatory Services Vehicle Fleet Vehicle Hire - External 10 May 2022 510.00 0.00 Revenue DVS Autos Ltd No 381600 Vehicle Management - Leasing Vehicle Mana | Hartlepool Borough Council 008 | oom Hire/Hall Hire 28 Jun 2022 1,160.00 0.00 Revenue Durham Tees Valley Business Centre No 192110 Facilities & Management Services - Room Hire   | 1,160.00 0.00 Reve  | 1,160.00  | 28 Jun 2022   | Room Hire/Hall Hire                   | Acc - Neighbourhoods     | ices Hol  | Neighbourhoods & Regulatory Services | 0086527756 | Hartlepool Borough Council      |
| Hartlepool Brough Council 086525134 Neighbourhoods & Regulatory Services Vehicle Fleet Vehicle Hire - External 10 May 2022 504.00 0.00 Revenue US Autos Ltd No 381600 Vehicle Management - Leasing Hartlepool Borough Council 086525153 Neighbourhoods & Regulatory Services Vehicle Fleet Vehicle Hire - External 10 May 2022 51.00 0.00 Revenue US Autos Ltd No 381600 Vehicle Management - Leasing US Autos Ltd No 381600 Vehicle Management -  |                                | oom Hire/Hall Hire 28 Jun 2022 1,160.00 0.00 Revenue Durham Tees Valley Business Centre No 192110 Facilities & Management Services - Room Hire   | 1,160.00 0.00 Reve  | 1,160.00  | 28 Jun 2022   | Room Hire/Hall Hire                   | Acc - Neighbourhoods     | rices Hol | Neighbourhoods & Regulatory Services | 0086527807 |                                 |
| Hartlepool Borough Council 0086525153 Neighbourhoods & Regulatory Services Vehicle Fleet Vehicle Hire - External 10 May 2022 51.0.00 0.00 Revenue DVS Autos Ltd No 381600 Vehicle Management - Leasing Hartlepool Borough Council 0086526746 Neighbourhoods & Regulatory Services Vehicle Fleet Vehicle Hire - External 31 May 2022 52.5.00 0.00 Revenue DVS Autos Ltd No 381600 Vehicle Management - Leasing  | Hartlepool Borough Council 008 |  |                     |           | 10 May 2022   | Vehicle Hire - External               | Fleet                    |           |                                      | 0086525134 | Hartlepool Borough Council      |
| Hardlepool Borough Council 0086526746 Neighbourhoods & Regulatory Services Vehicle Fleet Vehicle Hire - External 31 May 2022 525.00 0.00 Revenue DVS Autos Ltd No 381600 Vehicle Management - Leasing  |                                |  | 510.00 0.00 Reve    |           |               |                                       |                          |           |                                      |            |                                 |
|  |                                |  |                     |           |               |                                       |                          |           |                                      |            |                                 |
|  |                                |  |                     |           |               |                                       |                          |           |                                      |            |                                 |
| Hartlepool Borough Council 0086526468 Neighbourhoods & Regulatory Services Vehicle Fleet Vehicle Hire - External 31 May 2022 600.00 0.00 Revenue DVS Autos Ltd No 381600 Vehicle Management - Leasing  |                                |  |                     |           |               |                                       |                          |           |                                      |            |                                 |
| Hardepool Borough Council 086525675 Neighbourhoods & Regulatory Services Vehicle Flet Vehicle Hire - External 31 May 2022 616.00 0.00 Revenue D V5 Autos Ltd No 381600 Vehicle Management - Leasing  |                                |  |                     |           | , .           |                                       |                          |           |                                      |            |                                 |
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| Hartlepool Borough Council   |  |  |  |  |   |  |   |  |  |  |  |
|--|--|--|--|--|---|--|---|--|--|--|--|
|  | 0086526458   | Neighbourhoods & Regulatory Services   | Vehicle Fleet  | Vehicle Hire - External  | 31 May 2022   | 660.00   | 0.00 Revenue  | DVS Autos Ltd  | No   | 381600   | Vehicle Management - Leasing   |
| Hartlepool Borough Council   | 0086525154   | Neighbourhoods & Regulatory Services   | Vehicle Fleet  | Vehicle Hire - External  | 10 May 2022   | 690.00   | 0.00 Revenue  | DVS Autos Ltd  | No   | 381600   | Vehicle Management - Leasing   |
| Hartlepool Borough Council   | 0086525423   | Neighbourhoods & Regulatory Services   | Vehicle Fleet  | Vehicle Hire - External  | 13 May 2022   | 690.00   | 0.00 Revenue  | DVS Autos Ltd  | No   | 381600   | Vehicle Management - Leasing   |
| Hartlepool Borough Council   | 0086525428   | Neighbourhoods & Regulatory Services   | Vehicle Fleet  | Vehicle Hire - External  | 13 May 2022   | 690.00   | 0.00 Revenue  | DVS Autos Ltd  | No   | 381600   | Vehicle Management - Leasing   |
| Hartlepool Borough Council   | 0086525135   | Neighbourhoods & Regulatory Services   | Vehicle Fleet  | Vehicle Hire - External  | 10 May 2022   | 720.00   | 0.00 Revenue  | DVS Autos Ltd  | No   | 381600   | Vehicle Management - Leasing   |
| Hartlepool Borough Council   | 0086525138   | Neighbourhoods & Regulatory Services   | Vehicle Fleet  | Vehicle Hire - External  | 10 May 2022   | 720.00   | 0.00 Revenue  | DVS Autos Ltd  | No   | 381600   | Vehicle Management - Leasing   |
| Hartlepool Borough Council   | 0086525167   | Neighbourhoods & Regulatory Services   | Vehicle Fleet  |  | 10 May 2022   | 720.00   | 0.00 Revenue  | DVS Autos Ltd  | No   | 381600   | Vehicle Management - Leasing   |
|  |  |  |  |  |   |  |   |  |  |  |  |
| Hartlepool Borough Council   | 0086526462   | Neighbourhoods & Regulatory Services   | Vehicle Fleet  |  | 31 May 2022   | 770.00   | 0.00 Revenue  | DVS Autos Ltd  | No   | 381600   | Vehicle Management - Leasing   |
| Hartlepool Borough Council   | 0086525159   | Neighbourhoods & Regulatory Services   | Vehicle Fleet  | Vehicle Hire - External  | 10 May 2022   | 805.00   | 0.00 Revenue  | DVS Autos Ltd  | No   | 381600   | Vehicle Management - Leasing   |
| Hartlepool Borough Council   | 0086525385   | Neighbourhoods & Regulatory Services   | Vehicle Fleet  | Vehicle Hire - External  | 13 May 2022   | 805.00   | 0.00 Revenue  | DVS Autos Ltd  | No   | 381600   | Vehicle Management - Leasing   |
| Hartlepool Borough Council   | 0086525393   | Neighbourhoods & Regulatory Services   | Vehicle Fleet  | Vehicle Hire - External  | 13 May 2022   | 805.00   | 0.00 Revenue  | DVS Autos Ltd  | No   | 381600   | Vehicle Management - Leasing   |
| Hartlepool Borough Council   | 0086525148   | Neighbourhoods & Regulatory Services   | Vehicle Fleet  | Vehicle Hire - External  | 10 May 2022   | 840.00   | 0.00 Revenue  | DVS Autos Ltd  | No   | 381600   | Vehicle Management - Leasing   |
| Hartlepool Borough Council   | 0086525437   | Neighbourhoods & Regulatory Services   | Vehicle Fleet  | Vehicle Hire - External  | 13 May 2022   | 992.87   | 0.00 Revenue  | DVS Autos Ltd  | No   | 381600   | Vehicle Management - Leasing   |
|  |  |  |  |  | , .   |  |   |  |  |  |  |
| Hartlepool Borough Council   | 0086524848   | Resources & Development  | Economic Regeneration  |  | 29 Apr 2022   | 835.20   | 0.00 Revenue  | DWF Law LLP  | No   | 201800   | Financial Services - Insurance   |
| Hartlepool Borough Council   | 0086527271   | Resources & Development  | Economic Regeneration  | Prof Fees -External Consultant   | 14 Jun 2022   | 1,044.00   | 0.00 Revenue  | DWF Law LLP  | No   | 201800   | Financial Services - Insurance   |
| Hartlepool Borough Council   | 0086525467   | Children & Joint Commissioning   | DSG - Early Years Block LA Spe   | Other Transfer Payments  | 13 May 2022   | 520.80   | 0.00 Revenue  | Dyke House Sports & Technology College   | No   | 179999   | Education - Not Elsewhere Classified   |
| Hartlepool Borough Council   | 0086525465   | Children & Joint Commissioning   | DSG - Early Years Block LA Spe   | Other Transfer Payments  | 13 May 2022   | 593.71   | 0.00 Revenue  | Dyke House Sports & Technology College   | No   | 179999   | Education - Not Elsewhere Classified   |
| Hartlepool Borough Council   | 0086526605   | Children & Joint Commissioning   | DSG - Early Years Block LA Spe   | Other Transfer Payments  | 25 May 2022   | 615.60   | 0.00 Revenue  | Dyke House Sports & Technology College   | No   | 179999   | Education - Not Elsewhere Classified   |
| Hartlepool Borough Council   | 0086524042   | Children & Joint Commissioning   | DSG - Early Years Block LA Spe   | ,  | 14 Apr 2022   | 748.65   | 0.00 Revenue  | Dyke House Sports & Technology College   | No   | 179999   | Education - Not Elsewhere Classified   |
|  |  |  |  |  |   |  |   |  |  |  |  |
| Hartlepool Borough Council   | 0086524646   | Children & Joint Commissioning   | DSG - Early Years Block LA Spe   |  | 29 Apr 2022   | 816.62   | 0.00 Revenue  | Dyke House Sports & Technology College   | No   | 179999   | Education - Not Elsewhere Classified   |
| Hartlepool Borough Council   | 0086525465   | Children & Joint Commissioning   | DSG - Early Years Block LA Spe   | Other Transfer Payments  | 13 May 2022   | 911.40   | 0.00 Revenue  | Dyke House Sports & Technology College   | No   | 179999   | Education - Not Elsewhere Classified   |
| Hartlepool Borough Council   | 0086525464   | Children & Joint Commissioning   | DSG - Early Years Block LA Spe   | Other Transfer Payments  | 13 May 2022   | 936.00   | 0.00 Revenue  | Dyke House Sports & Technology College   | No   | 179999   | Education - Not Elsewhere Classified   |
| Hartlepool Borough Council   | 0086524043   | Children & Joint Commissioning   | DSG - Early Years Block LA Spe   | Other Transfer Payments  | 14 Apr 2022   | 1,144.67   | 0.00 Revenue  | Dyke House Sports & Technology College   | No   | 179999   | Education - Not Elsewhere Classified   |
| Hartlepool Borough Council   | 0086526606   | Children & Joint Commissioning   | DSG - Early Years Block LA Spe   | Other Transfer Payments  | 25 May 2022   | 1.149.11   | 0.00 Revenue  | Dyke House Sports & Technology College   | No   | 179999   | Education - Not Elsewhere Classified   |
| Hartlepool Borough Council   | 0086527898   | Children & Joint Commissioning   | DSG - Early Years Block LA Spe   | Other Transfer Payments  | 17 Jun 2022   | 1,216,58   | 0.00 Revenue  | Dyke House Sports & Technology College   | No   | 179999   | Education - Not Elsewhere Classified   |
| Hartlepool Borough Council   | 0086526606   |  | DSG - Early Years Block LA Spe   |  | 25 May 2022   | 1,231.20   | 0.00 Revenue  | ,  |  | 179999   | Education - Not Elsewhere Classified   |
|  |  | Children & Joint Commissioning   |  | Other Transfer Payments  | , .   |  |   | Dyke House Sports & Technology College   | No   |  |  |
| Hartlepool Borough Council   | 0086524043   | Children & Joint Commissioning   | DSG - Early Years Block LA Spe   | Other Transfer Payments  | 14 Apr 2022   | 1,247.75   | 0.00 Revenue  | Dyke House Sports & Technology College   | No   | 179999   | Education - Not Elsewhere Classified   |
| Hartlepool Borough Council   | 0086525467   | Children & Joint Commissioning   | DSG - Early Years Block LA Spe   | Other Transfer Payments  | 13 May 2022   | 1,286.37   | 0.00 Revenue  | Dyke House Sports & Technology College   | No   | 179999   | Education - Not Elsewhere Classified   |
| Hartlepool Borough Council   | 0086524042   | Children & Joint Commissioning   | DSG - Early Years Block LA Spe   | Other Transfer Payments  | 14 Apr 2022   | 1,302.00   | 0.00 Revenue  | Dyke House Sports & Technology College   | No   | 179999   | Education - Not Elsewhere Classified   |
| Hartlepool Borough Council   | 0086526607   | Children & Joint Commissioning   | DSG - Early Years Block LA Spe   | Other Transfer Payments  | 25 May 2022   | 1.670.37   | 0.00 Revenue  | Dyke House Sports & Technology College   | No   | 179999   | Education - Not Elsewhere Classified   |
| Hartlepool Borough Council   | 0086526605   | Children & Joint Commissioning   | DSG - Early Years Block LA Spe   | Other Transfer Payments  | 25 May 2022   | 1,945.09   | 0.00 Revenue  | Dyke House Sports & Technology College   | No   | 179999   | Education - Not Elsewhere Classified   |
|  | 0086524044   | Children & Joint Commissioning   |  | •  |   |  | 0.00 Revenue  | , , ,  |  |  | Education - Not Elsewhere Classified   |
| Hartlepool Borough Council   |  |  | DSG - Early Years Block LA Spe   |  | 14 Apr 2022   | 3,328.00   |   | Dyke House Sports & Technology College   | No   | 179999   |  |
| Hartlepool Borough Council   | 0086527630   | Children & Joint Commissioning   | DSG - High Needs Block LA Spen   |  | 14 Jun 2022   | 7,698.18   | 0.00 Revenue  | Dyke House Sports & Technology College   | No   | 179999   | Education - Not Elsewhere Classified   |
| Hartlepool Borough Council   | 0021022077   | Children & Joint Commissioning   | DSG - High Needs Block LA Spen   | Pupil Premium - Expenditure  | 05 Apr 2022   | 6,097.00   | 0.00 Revenue  | Dyke House Sports & Technology College   | No   | 179999   | Education - Not Elsewhere Classified   |
| Hartlepool Borough Council   | 0021022117   | Children & Joint Commissioning   | DSG - High Needs Block LA Spen   | Pupil Premium - Expenditure  | 05 Apr 2022   | 6,097.00   | 0.00 Revenue  | Dyke House Sports & Technology College   | No   | 179999   | Education - Not Elsewhere Classified   |
| Hartlepool Borough Council   | 0086524670   | Neighbourhoods & Regulatory Service  | e: General - Regen & NS  | Cap -Payment Of Grant  | 27 Apr 2022   | 73,199.44  | 0.00 Capital  | E.ON Energy Solutions Ltd  | No   | 259999   | Housing Management - Not Elsewhere Classified  |
| Hartlepool Borough Council   | 0086527834   | Neighbourhoods & Regulatory Service  | General - Regen & NS   | Can -Payment Of Grant  | 17 Jun 2022   | 97.817.08  | 0.00 Capital  | E.ON Energy Solutions Ltd  | No   | 259999   | Housing Management - Not Elsewhere Classified  |
| Hartlepool Borough Council   |  | Neighbourhoods & Regulatory Service  |  |  | 07 Jun 2022   | 113.684.09   | 0.00 Capital  | E.ON Energy Solutions Ltd  | No   | 259999   | Housing Management - Not Elsewhere Classified  |
|  | 0086526892   |  |  | ,  |   | .,   |   | Easibathe  |  |  | 0  |
| Hartlepool Borough Council   |  | Adult & Community Based Services   | General - Adult  |  | 22 Jun 2022   | 744.60   | 0.00 Capital  |  | No   | 399999   | Works - Construction, Repair & Maintenance - Not Elsewhere Classified  |
| Hartlepool Borough Council   |  | Adult & Community Based Services   | General - Adult  |  | 27 Apr 2022   | 1,518.80   | 0.00 Capital  | Easibathe  | No   | 399999   | Works - Construction, Repair & Maintenance - Not Elsewhere Classified  |
| Hartlepool Borough Council   | 0086524672   | Adult & Community Based Services   | General - Adult  | Cap -Payment Of Grant  | 29 Apr 2022   | 3,555.00   | 0.00 Capital  | Easibathe  | No   | 399999   | Works - Construction, Repair & Maintenance - Not Elsewhere Classified  |
|  |  |  |  |  |   |  |   |  |  |  |  |
| Hartlepool Borough Council   | 0086524671   | Adult & Community Based Services   | General - Adult  | Cap -Payment Of Grant  | 29 Apr 2022   | 3,880.00   | 0.00 Capital  | Easibathe  | No   | 399999   | Works - Construction, Repair & Maintenance - Not Elsewhere Classified  |
|  |  |  | General - Adult  | Cap -Payment Of Grant  | 29 Apr 2022<br>22 Jun 2022  |  | 0.00 Capital  |  | No<br>No                                     |  |  |
| Hartlepool Borough Council   | 0086528156   | Adult & Community Based Services   | General - Adult<br>General - Adult   | Cap -Payment Of Grant<br>Cap -Payment Of Grant   | 22 Jun 2022   | 3,880.00<br>4,640.00   | 0.00 Capital<br>0.00 Capital  | Easibathe<br>Easibathe   | No   | 399999   | Works - Construction, Repair & Maintenance - Not Elsewhere Classified  |
| Hartlepool Borough Council<br>Hartlepool Borough Council   | 0086528156<br>0086527547   | Adult & Community Based Services Adult & Community Based Services  | General - Adult<br>General - Adult<br>General - Adult  | Cap -Payment Of Grant<br>Cap -Payment Of Grant<br>Cap -Payment Of Grant  | 22 Jun 2022<br>22 Jun 2022  | 3,880.00<br>4,640.00<br>6,070.00   | 0.00 Capital<br>0.00 Capital<br>0.00 Capital  | Easibathe<br>Easibathe   | No<br>No                                     | 399999<br>399999   | Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified  |
| Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council   | 0086528156<br>0086527547<br>0086523966   | Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services   | General - Adult<br>General - Adult<br>General - Adult<br>General - Adult   | Cap -Payment Of Grant<br>Cap -Payment Of Grant<br>Cap -Payment Of Grant<br>Cap -Payment Of Grant   | 22 Jun 2022<br>22 Jun 2022<br>29 Apr 2022   | 3,880.00<br>4,640.00<br>6,070.00<br>7,450.00   | 0.00 Capital<br>0.00 Capital<br>0.00 Capital<br>0.00 Capital  | Easibathe<br>Easibathe<br>Easibathe<br>Easibathe   | No<br>No<br>No                               | 399999<br>399999<br>399999   | Works - Construction, Repair & Maintenance - Not Elsewhere Classified<br>Works - Construction, Repair & Maintenance - Not Elsewhere Classified<br>Works - Construction, Repair & Maintenance - Not Elsewhere Classified  |
| Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council   | 0086528156<br>0086527547<br>0086523966<br>0086526585   | Adult & Community Based Services<br>Adult & Community Based Services<br>Adult & Community Based Services<br>Neighbourhoods & Regulatory Services   | General - Adult<br>General - Adult<br>General - Adult<br>General - Adult<br>Construction Team  | Cap -Payment Of Grant Cap -Payment Of Grant Cap -Payment Of Grant Cap -Payment Of Grant Purchase-Buildng/Constrctn Mat   | 22 Jun 2022<br>22 Jun 2022<br>29 Apr 2022<br>27 May 2022  | 3,880.00<br>4,640.00<br>6,070.00<br>7,450.00<br>507.52   | 0.00 Capital<br>0.00 Capital<br>0.00 Capital<br>0.00 Capital<br>0.00 Revenue  | Easibathe<br>Easibathe<br>Easibathe<br>Easibathe<br>Easibathe  | No<br>No<br>No                               | 399999<br>399999<br>399999   | Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified  |
| Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council   | 0086528156<br>0086527547<br>0086523966<br>0086526585   | Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services   | General - Adult<br>General - Adult<br>General - Adult<br>General - Adult   | Cap -Payment Of Grant<br>Cap -Payment Of Grant<br>Cap -Payment Of Grant<br>Cap -Payment Of Grant   | 22 Jun 2022<br>22 Jun 2022<br>29 Apr 2022<br>27 May 2022  | 3,880.00<br>4,640.00<br>6,070.00<br>7,450.00   | 0.00 Capital<br>0.00 Capital<br>0.00 Capital<br>0.00 Capital  | Easibathe<br>Easibathe<br>Easibathe<br>Easibathe   | No<br>No<br>No                               | 399999<br>399999<br>399999   | Works - Construction, Repair & Maintenance - Not Elsewhere Classified<br>Works - Construction, Repair & Maintenance - Not Elsewhere Classified<br>Works - Construction, Repair & Maintenance - Not Elsewhere Classified  |
| Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council   | 0086528156<br>0086527547<br>0086523966<br>0086526585<br>0086523814   | Adult & Community Based Services<br>Adult & Community Based Services<br>Adult & Community Based Services<br>Neighbourhoods & Regulatory Services   | General - Adult<br>General - Adult<br>General - Adult<br>General - Adult<br>Construction Team  | Cap -Payment Of Grant Cap -Payment Of Grant Cap -Payment Of Grant Cap -Payment Of Grant Purchase-Buildng/Constrctn Mat   | 22 Jun 2022<br>22 Jun 2022<br>29 Apr 2022<br>27 May 2022<br>12 Apr 2022   | 3,880.00<br>4,640.00<br>6,070.00<br>7,450.00<br>507.52   | 0.00 Capital<br>0.00 Capital<br>0.00 Capital<br>0.00 Capital<br>0.00 Revenue  | Easibathe<br>Easibathe<br>Easibathe<br>Easibathe<br>Easibathe  | No<br>No<br>No                               | 399999<br>399999<br>399999   | Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified  |
| Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council   | 0086528156<br>0086527547<br>0086523966<br>0086526585<br>0086523814   | Adult & Community Based Services Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services  | General - Adult<br>General - Adult<br>General - Adult<br>General - Adult<br>Construction Team<br>Construction Team   | Cap -Payment Of Grant Purchase-Buildng/Constrctn Mat Purchase-Buildng/Constrctn Mat  | 22 Jun 2022<br>22 Jun 2022<br>29 Apr 2022<br>27 May 2022<br>12 Apr 2022   | 3,880.00<br>4,640.00<br>6,070.00<br>7,450.00<br>507.52<br>653.90   | 0.00 Capital<br>0.00 Capital<br>0.00 Capital<br>0.00 Capital<br>0.00 Revenue<br>0.00 Revenue  | Easibathe Easibathe Easibathe Easibathe Easibathe Easibathe  | No<br>No<br>No<br>No                         | 399999<br>399999<br>399999<br>399999   | Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified  |
| Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council   | 0086528156<br>0086527547<br>0086523966<br>0086526585<br>0086523814<br>0086524481   | Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Neighbourho  | General - Adult General - Adult General - Adult General - Adult Construction Team Construction Team Construction Team  | Cap -Payment Of Grant Cap -Payment Of Grant Cap -Payment Of Grant Cap -Payment Of Grant Purchase-Buildng/Constrctn Mat Purchase-Buildng/Constrctn Mat Kennelling/Vets/Dog Warden   | 22 Jun 2022<br>22 Jun 2022<br>29 Apr 2022<br>27 May 2022<br>12 Apr 2022<br>25 Apr 2022  | 3,880.00<br>4,640.00<br>6,070.00<br>7,450.00<br>507.52<br>653.90<br>1,141.92   | 0.00 Capital<br>0.00 Capital<br>0.00 Capital<br>0.00 Capital<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue  | Easibathe Easibathe Easibathe Easibathe Easibathe Easibathe Easibathe Easibathe  | No<br>No<br>No<br>No<br>No                   | 399999<br>399999<br>399999<br>399999<br>399999   | Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified  |
| Hartlepool Borough Council<br>Hartlepool Borough Council   | 0086528156<br>0086527547<br>0086523966<br>0086526585<br>0086523814<br>0086524481<br>0086523991   | Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Neighbourho  | General - Adult<br>General - Adult<br>General - Adult<br>General - Adult<br>Construction Team<br>Construction Team<br>Construction Team<br>Waste & Environmental Services<br>Waste & Environmental Services  | Cap - Payment Of Grant Purchase-Buildng/Constrctn Mat Purchase-Buildng/Constrctn Mat Purchase-Buildng/Constrctn Mat Kennelling/Vets/Dog Warden Kennelling/Vets/Dog Warden   | 22 Jun 2022<br>22 Jun 2022<br>29 Apr 2022<br>27 May 2022<br>12 Apr 2022<br>25 Apr 2022<br>12 Apr 2022<br>25 May 2022<br>25 May 2022   | 3,880.00<br>4,640.00<br>6,070.00<br>7,450.00<br>507.52<br>653.90<br>1,141.92<br>550.00<br>710.00   | 0.00 Capital 0.00 Capital 0.00 Capital 0.00 Capital 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue  | Easibathe Easibathe Easibathe Easibathe Easibathe Easibathe Easibathe Easibathe Easibathe East Durham Animal Ambulance East Durham Animal Ambulance  | No<br>No<br>No<br>No<br>No<br>No<br>No       | 399999<br>399999<br>399999<br>399999<br>399999<br>180040<br>180040   | Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Forting - Construction, Repair & Maintenance - Not Elsewhere Classified Environmental Services - Animal Services - Veterinary Services Environmental Services - Animal Services - Veterinary Services  |
| Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hart   | 0086528156<br>0086527547<br>0086523966<br>0086526585<br>0086523814<br>0086524481<br>0086523991<br>0086526588<br>0086527779   | Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services Neighbourhoods & Regulatory Services  | General - Adult Construction Team Construction Team Construction Team Waste & Environmental Services Waste & Environmental Services Waste & Environmental Services   | Cap -Payment Of Grant Purchase-Building/Constrct Mat Purchase-Building/Constrct Mat Purchase-Building/Constrct Mat Kennelling/Vets/Dog Warden Kennelling/Vets/Dog Warden   | 22 Jun 2022<br>22 Jun 2022<br>29 Apr 2022<br>27 May 2022<br>12 Apr 2022<br>25 Apr 2022<br>12 Apr 2022<br>25 Apr 2022<br>25 May 2022<br>15 Jun 2022  | 3,880.00<br>4,640.00<br>6,070.00<br>7,450.00<br>507.52<br>653.90<br>1,141.92<br>550.00<br>710.00<br>780.00   | 0.00 Capital 0.00 Capital 0.00 Capital 0.00 Capital 0.00 Revenue  | Easibathe Easibathe Easibathe Easibathe Easibathe Easibathe Easibathe Easibathe Easibathe East Durham Animal Ambulance East Durham Animal Ambulance East Durham Animal Ambulance   | No<br>No<br>No<br>No<br>No<br>No<br>No<br>No | 39999<br>39999<br>39999<br>39999<br>39999<br>39999<br>180040<br>180040   | Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Environmental Services - Animal Services - Veterinary Services Environmental Services - Animal Services - Veterinary Services Environmental Services - Animal Services - Veterinary Services   |
| Hartlepool Borough Council   | 0086528156<br>0086527547<br>0086523966<br>0086526585<br>0086523814<br>0086524481<br>0086523991<br>0086526588<br>0086527779   | Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services Neighbourhoods & Regulatory Services Children & Joint Commissioning   | General - Adult Construction Team Construction Team Construction Team Saste & Environmental Services Waste & Environmental Services Waste & Environmental Services Waste & Environmental Services  | Cap -Payment Of Grant Cap -Payment Of Grant Cap -Payment Of Grant Cap -Payment Of Grant Purchase-Buildng/Constrctn Mat Purchase-Buildng/Constrctn Mat Purchase-Buildng/Constrctn Mat Rennelling/Vets/Dog Warden Kennelling/Vets/Dog Warden Kennelling/Vets/Dog Warden Kennelling/Vets/Dog Warden Kennelling/Vets/Dog Warden High Needs Top Up Payments   | 22 Jun 2022<br>22 Jun 2022<br>29 Apr 2022<br>27 May 2022<br>12 Apr 2022<br>25 Apr 2022<br>12 Apr 2022<br>25 May 2022<br>15 Jun 2022<br>05 Apr 2022  | 3,880.00<br>4,640.00<br>6,070.00<br>7,450.00<br>507.52<br>653.90<br>1,141.92<br>550.00<br>710.00<br>780.00<br>3,071.67   | 0.00 Capital 0.00 Capital 0.00 Capital 0.00 Capital 0.00 Revenue  | Easibathe Easi Durham Animal Ambulance East Durham Animal Ambulance East Durham Animal Ambulance East Durham College   | NO N     | 39999<br>39999<br>39999<br>39999<br>39999<br>39999<br>180040<br>180040<br>180040<br>261500   | Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Environmental Services - Animal Services - Veterinary Services Human Resources - Training & Conferences   |
| Hartlepool Borough Council  | 0086528156<br>0086527547<br>0086523966<br>0086526585<br>0086523814<br>0086524481<br>0086524991<br>0086526588<br>0086527779<br>0021022137<br>0086523057   | Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services Neighbourhoods & Regulatory Services Children & Joint Commissioning Neighbourhoods & Regulatory Services Children & Joint Commissioning   | General - Adult<br>General - Adult<br>General - Adult<br>General - Adult<br>Construction Team<br>Construction Team<br>Construction Team<br>Waste & Environmental Services<br>Waste & Environmental Services<br>Waste & Environmental Services<br>DSG - High Needs Block LA Spen<br>Environmental Services  | Cap - Payment Of Grant Purchase-Buildng/Constrctn Mat Purchase-Buildng/Constrctn Mat Purchase-Buildng/Constrctn Mat Kennelling/Vets/Dog Warden Kennelling/Vets/Dog Warden Kennelling/Vets/Dog Warden Kennelling-Vets/Dog Warden Kennelling-Vets-Vets/Dog Warden Kennelling-Vets-Vets-Vets-Vets-Vets-Vets-Vets-Vets   | 22 Jun 2022<br>22 Jun 2022<br>29 Apr 2022<br>27 May 2022<br>12 Apr 2022<br>25 Apr 2022<br>12 Apr 2022<br>25 May 2022<br>15 Jun 2022<br>05 Apr 2022<br>08 Apr 2022   | 3,880.00<br>4,640.00<br>6,070.00<br>7,450.00<br>507.52<br>653.90<br>1,141.92<br>550.00<br>710.00<br>780.00<br>3,071.67<br>690.00   | 0.00 Capital 0.00 Capital 0.00 Capital 0.00 Capital 0.00 Revenue  | Easibathe East Durham Animal Ambulance East Durham Animal Ambulance East Durham Animal Ambulance East Durham College East Durham College   | NO N     | 39999<br>39999<br>39999<br>39999<br>39999<br>39999<br>180040<br>180040<br>180040<br>261500<br>261500   | Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere a Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Environmental Services - Animal Services - Veterinary Services Environmental Services - Animal Services - Veterinary Services Environmental Services - Animal Services - Veterinary Services Human Resources - Training & Conferences Human Resources - Training & Conferences   |
| Hartlepool Borough Council   | 0086528156<br>0086527547<br>0086523966<br>0086526585<br>0086523814<br>0086524481<br>0086523991<br>0086526588<br>0086527779   | Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services Neighbourhoods & Regulatory Services Children & Joint Commissioning   | General - Adult Construction Team Construction Team Construction Team Saste & Environmental Services Waste & Environmental Services Waste & Environmental Services Waste & Environmental Services  | Cap -Payment Of Grant Cap -Payment Of Grant Cap -Payment Of Grant Cap -Payment Of Grant Purchase-Buildng/Constrctn Mat Purchase-Buildng/Constrctn Mat Purchase-Buildng/Constrctn Mat Rennelling/Vets/Dog Warden Kennelling/Vets/Dog Warden Kennelling/Vets/Dog Warden Kennelling/Vets/Dog Warden Kennelling/Vets/Dog Warden High Needs Top Up Payments   | 22 Jun 2022<br>22 Jun 2022<br>29 Apr 2022<br>27 May 2022<br>12 Apr 2022<br>25 Apr 2022<br>12 Apr 2022<br>25 May 2022<br>15 Jun 2022<br>05 Apr 2022  | 3,880.00<br>4,640.00<br>6,070.00<br>7,450.00<br>507.52<br>653.90<br>1,141.92<br>550.00<br>710.00<br>780.00<br>3,071.67   | 0.00 Capital 0.00 Capital 0.00 Capital 0.00 Capital 0.00 Revenue  | Easibathe Easi Durham Animal Ambulance East Durham Animal Ambulance East Durham Animal Ambulance East Durham College   | NO N     | 39999<br>39999<br>39999<br>39999<br>39999<br>39999<br>180040<br>180040<br>180040<br>261500   | Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Environmental Services - Animal Services - Veterinary Services Human Resources - Training & Conferences   |
| Hartlepool Borough Council  | 0086528156<br>0086527547<br>0086523966<br>0086526585<br>0086523814<br>0086524481<br>0086524991<br>0086526588<br>0086527779<br>0021022137<br>0086523057   | Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services Neighbourhoods & Regulatory Services Children & Joint Commissioning Neighbourhoods & Regulatory Services Children & Joint Commissioning   | General - Adult<br>General - Adult<br>General - Adult<br>General - Adult<br>Construction Team<br>Construction Team<br>Construction Team<br>Waste & Environmental Services<br>Waste & Environmental Services<br>Waste & Environmental Services<br>DSG - High Needs Block LA Spen<br>Environmental Services  | Cap - Payment Of Grant Purchase-Buildng/Constrctn Mat Purchase-Buildng/Constrctn Mat Purchase-Buildng/Constrctn Mat Kennelling/Vets/Dog Warden Kennelling/Vets/Dog Warden Kennelling/Vets/Dog Warden Kennelling-Vets/Dog Warden Kennelling-Vets-Vets/Dog Warden Kennelling-Vets-Vets-Vets-Vets-Vets-Vets-Vets-Vets   | 22 Jun 2022<br>22 Jun 2022<br>29 Apr 2022<br>27 May 2022<br>12 Apr 2022<br>25 Apr 2022<br>12 Apr 2022<br>25 May 2022<br>15 Jun 2022<br>05 Apr 2022<br>08 Apr 2022   | 3,880.00<br>4,640.00<br>6,070.00<br>7,450.00<br>507.52<br>653.90<br>1,141.92<br>550.00<br>710.00<br>780.00<br>3,071.67<br>690.00   | 0.00 Capital 0.00 Capital 0.00 Capital 0.00 Capital 0.00 Revenue  | Easibathe East Durham Animal Ambulance East Durham Animal Ambulance East Durham Animal Ambulance East Durham College East Durham College   | NO N     | 39999<br>39999<br>39999<br>39999<br>39999<br>39999<br>180040<br>180040<br>180040<br>261500<br>261500   | Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere a Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Environmental Services - Animal Services - Veterinary Services Environmental Services - Animal Services - Veterinary Services Environmental Services - Animal Services - Veterinary Services Human Resources - Training & Conferences Human Resources - Training & Conferences   |
| Hartlepool Borough Council  | 0086528156<br>0086523966<br>0086523966<br>0086526385<br>0086523814<br>0086524481<br>0086523991<br>0086526588<br>0086527779<br>0021022137<br>0086523057<br>0086526855   | Adult & Community Based Services Neighbourhoods & Regulatory Services  | General - Adult Construction Team Construction Team Construction Team Construction Team Waste & Environmental Services Waste & Environmental Services Waste & Environmental Services DSG - High Needs Block LA Spen Environmental Services Environmental Services  | Cap -Payment Of Grant Cap -Payment Of Grant Cap -Payment Of Grant Cap -Payment Of Grant Purchase-Buildng/Constrctn Mat Purchase-Buildng/Constrctn Mat Purchase-Buildng/Constrctn Mat Purchase-Buildng/Constrctn Mat Rennelling/Vets/Dog Warden Kennelling/Vets/Dog Warden Kennelling/Vets/Dog Warden Kennelling/Vets/Dog Warden Kennelling/Course Fees-Other Training - Course Fees-Other Training - Course Fees-Other Training - Course Fees-Other  | 22 Jun 2022<br>22 Jun 2022<br>29 Apr 2022<br>27 May 2022<br>12 Apr 2022<br>25 Apr 2022<br>12 Apr 2022<br>25 May 2022<br>15 Jun 2022<br>05 Apr 2022<br>08 Apr 2022<br>30 May 2022  | 3,880.00<br>4,640.00<br>6,070.00<br>7,450.00<br>507.52<br>653.90<br>1,141.92<br>550.00<br>710.00<br>780.00<br>3,071.67<br>699.00<br>750.00   | 0.00 Capital 0.00 Capital 0.00 Capital 0.00 Capital 0.00 Revenue   | Easibathe East Durham Animal Ambulance East Durham Animal Ambulance East Durham Animal Ambulance East Durham College East Durham College East Durham College East Durham College   | NO N     | 39999<br>39999<br>39999<br>39999<br>39999<br>39999<br>180040<br>180040<br>261500<br>261500   | Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Environmental Services - Animal Services - Veterinary Services Environmental Services - Animal Services - Veterinary Services Environmental Services - Animal Services - Veterinary Services Human Resources - Training & Conferences Human Resources - Training & Conferences Human Resources - Training & Conferences  |
| Hartlepool Borough Council  | 0086528156<br>0086527547<br>0086523966<br>0086526585<br>0086523814<br>0086524481<br>0086526588<br>0086527779<br>0021022137<br>0086523057<br>0086523056<br>0086523720   | Adult & Community Based Services Neighbourhoods & Regulatory Services Children & Joint Commissioning Neighbourhoods & Regulatory Services   | General - Adult Construction Team Construction Team Construction Team Waste & Environmental Services Waste & Environmental Services Waste & Environmental Services  | Cap - Payment Of Grant Purchase-Buildng/Constrctn Mat Purchase-Buildng/Constrctn Mat Purchase-Buildng/Constrctn Mat Kennelling/Vets/Dog Warden Kennelling/Vets/Dog Warden Kennelling/Vets/Dog Warden Kennelling-Vets/Dog Warden Kennelling-Vets/Dog Warden Training - Course Fees-Other Training - Course Fees-Other Purchase - General Materials/Eq  | 22 Jun 2022<br>22 Jun 2022<br>29 Apr 2022<br>27 May 2022<br>12 Apr 2022<br>25 Apr 2022<br>12 Apr 2022<br>15 Jun 2022<br>05 Apr 2022<br>08 Apr 2022<br>30 May 2022<br>12 Apr 2022  | 3,880.00<br>4,640.00<br>6,070.00<br>7,450.00<br>507.52<br>653.90<br>1,141.92<br>550.00<br>780.00<br>3,071.67<br>690.00<br>750.00<br>840.00<br>806.33   | 0.00 Capital 0.00 Capital 0.00 Capital 0.00 Capital 0.00 Revenue   | Easibathe East Durham Animal Ambulance East Durham Animal Ambulance East Durham Animal Ambulance East Durham College East Durham Apartnership Ltd  | NO N     | 39999<br>39999<br>39999<br>39999<br>39999<br>39999<br>180040<br>180040<br>261500<br>261500<br>261500<br>261500<br>160000   | Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Environmental Services - Animal Services - Veterinary Services Human Resources - Training & Conferences Domestic Goods   |
| Hartlepool Borough Council  | 0086528156<br>0086527547<br>0086523966<br>0086526585<br>0086523814<br>0086523991<br>0086525888<br>0086527779<br>0021022137<br>0086523057<br>0086523057<br>0086523056<br>0086523720<br>0086523720   | Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services Neighbourhoods & Regulatory Services Children & Joint Commissioning Neighbourhoods & Regulatory Services  | General - Adult Construction Team Construction Team Construction Team Construction Team Waste & Environmental Services Waste & Environmental Services Waste & Environmental Services   | Cap -Payment Of Grant Purchase-Building/Constrctn Mat Purchase-Building/Constrctn Mat Purchase-Building/Constrctn Mat Rennelling/Vets/Dog Warden Kennelling/Vets/Dog Warden High Needs Top Up Payments Training - Course Fees-Other Training - Course Fees-Other Training - Course Fees-Other Purchase -General Materials/Eq Purchase -General Materials/Eq  | 22 Jun 2022<br>22 Jun 2022<br>22 Jun 2022<br>29 Apr 2022<br>27 May 2022<br>12 Apr 2022<br>12 Apr 2022<br>25 May 2022<br>15 Jun 2022<br>05 Apr 2022<br>30 May 2022<br>08 Apr 2022<br>12 Apr 2022<br>12 Apr 2022  | 3,880.00<br>4,640.00<br>4,640.00<br>7,450.00<br>507.52<br>653.90<br>1,141.92<br>550.00<br>710.00<br>780.00<br>3,071.67<br>690.00<br>750.00<br>840.00<br>806.33<br>1,560.17   | 0.00 Capital 0.00 Capital 0.00 Capital 0.00 Capital 0.00 Revenue  | Easibathe East Durham Animal Ambulance East Durham Animal Ambulance East Durham Animal Ambulance East Durham College East Durham College East Durham College East Durham Partnership Ltd East Durham Partnership Ltd   | No N     | 39999<br>39999<br>39999<br>39999<br>39999<br>39999<br>180040<br>180040<br>261500<br>261500<br>261500<br>261500<br>160000   | Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Environmental Services - Animal Services - Veterinary Services Environmental Services - Animal Services - Veterinary Services Environmental Services - Animal Services - Veterinary Services Human Resources - Training & Conferences Domestic Goods   |
| Hartlepool Borough Council   | 0086528156<br>0086527547<br>0086523966<br>0086526585<br>0086523814<br>0086523991<br>0086526588<br>0086527779<br>0021022137<br>0086523057<br>0086523057<br>0086523056<br>0086523720<br>0086523720   | Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services Neighbourhoods & Regulatory Services Children & Joint Commissioning Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning  | General - Adult Construction Team Construction Team Construction Team Construction Team Saste & Environmental Services Waste & Environmental Services Waste & Environmental Services Enriptintervention Early Intervention Early Intervention   | Cap - Payment Of Grant Payment Of Grant Purchase-Buildng/Constrct Mat Purchase-Buildng/Constrct Mat Purchase-Buildng/Constrct Mat Purchase-Buildng/Constrct Mat Furchase-Buildng/Constrct Mat Purchase-Buildng/Cotstrch Mat Purchsze-Buildng/Cotstrch Mat Purchsze-Gurden Kennelling/Vets/Dog Warden Kennelling/Vets/Dog Warden Kennelling/Vets/Dog Warden Kennelling/Vets/Dog Warden Kennelling/Vets/Dog Warden Kennelling/Cets/Dog Warden Kennelling/Cets/Dog Warden Kennelling-Course Fees-Other Training - Course Fees-Other Training - Course Fees-Other Purchase - General Materials/Eq Purchase - General Materials/Eq Purchase - General Materials/Eq   | 22 Jun 2022<br>22 Jun 2022<br>29 Apr 2022<br>27 May 2022<br>12 Apr 2022<br>25 Apr 2022<br>12 Apr 2022<br>25 May 2022<br>15 Jun 2022<br>08 Apr 2022<br>08 Apr 2022<br>30 May 2022<br>12 Apr 2022<br>12 Apr 2022  | 3,880.00<br>4,640.00<br>6,070.00<br>7,450.00<br>507.52<br>653.90<br>1,141.92<br>550.00<br>780.00<br>780.00<br>780.00<br>780.00<br>750.00<br>840.00<br>806.33<br>1,560.17<br>2,469.83   | 0.00 Capital 0.00 Capital 0.00 Capital 0.00 Revenue  | Easibathe East Durham Animal Ambulance East Durham Animal Ambulance East Durham College East Durham College East Durham College East Durham College East Durham Partnership Ltd East Durham Partnership Ltd East Durham Partnership Ltd  | No N     | 39999<br>39999<br>39999<br>39999<br>39999<br>39999<br>180040<br>180040<br>261500<br>261500<br>261500<br>261500<br>160000<br>160000   | Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Environmental Services - Animal Services - Veterinary Services Environmental Services - Animal Services - Veterinary Services Environmental Services - Animal Services - Veterinary Services Human Resources - Training & Conferences Human Resources - Training & Conferences Human Resources - Training & Conferences Domestic Goods Domestic Goods Domestic Goods   |
| Hartlepool Borough Council  | 0086528156<br>0086527547<br>0086523966<br>0086528585<br>0086528184<br>0086523991<br>0086523991<br>0086527779<br>0021022137<br>0086523057<br>0086523057<br>0086523056<br>0086523720<br>0086523720   | Adult & Community Based Services Neighbourhoods & Regulatory Services Neighbourhoods & Negulatory | General - Adult Construction Team Construction Team Construction Team Construction Team Construction Team Waste & Environmental Services Waste & Environmental Services Furionmental Services Environmental Services   | Cap - Payment Of Grant Purchase-Buildng/Constrctn Mat Purchase-Buildng/Constrctn Mat Purchase-Buildng/Constrctn Mat Kennelling/Vets/Dog Warden Kennelling/Vets/Dog Warden Kennelling/Vets/Dog Warden Kennelling/Vets/Dog Warden Kennelling/Vets/Dog Warden Training - Course Fees-Other Training - Course Fees-Other Training - Course Fees-Other Purchase - General Materials/Eq  | 22 Jun 2022 22 Jun 2022 22 Jun 2022 23 Apr 2022 27 May 2022 27 May 2022 25 Apr 2022 25 Apr 2022 25 Apr 2022 25 May 2022 15 Jun 2022 05 Apr 2022 30 May 2022 30 May 2022 208 Apr 2022 12 Apr 2022 12 Apr 2022 12 Apr 2022 18 Apr 2022  | 3,880.00<br>4,640.00<br>4,640.00<br>7,450.00<br>507.52<br>653.90<br>1,141.92<br>550.00<br>780.00<br>780.00<br>780.00<br>750.00<br>840.00<br>840.00<br>866.33<br>1,560.17<br>2,469.83<br>3,593.83   | 0.00 Capital 0.00 Capital 0.00 Capital 0.00 Capital 0.00 Revenue  | Easibathe East Durham Animal Ambulance East Durham Animal Ambulance East Durham Animal Ambulance East Durham College East Durham College East Durham College East Durham College East Durham Partnership Ltd   | No N     | 39999<br>39999<br>39999<br>39999<br>39999<br>39999<br>180040<br>180040<br>261500<br>261500<br>261500<br>160000<br>160000<br>160000   | Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Environmental Services - Animal Services - Veterinary Services Environmental Services - Animal Services - Veterinary Services Environmental Services - Animal Services - Veterinary Services Human Resources - Training & Conferences Domestic Goods Domestic Goods Domestic Goods Domestic Goods Domestic Goods  |
| Hartlepool Borough Council  | 0086528156<br>0086527547<br>008652366<br>0086523685<br>0086523814<br>0086523891<br>0086523891<br>0086523991<br>0086523997<br>0086523057<br>0086523057<br>0086523056<br>0086523056<br>0086523056<br>0086523056<br>0086523056  | Adult & Community Based Services Neighbourhoods & Regulatory Services Children & Joint Commissioning Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Servi | General - Adult Construction Team Construction Team Construction Team Construction Team State & Environmental Services Waste & Environmental Services Waste & Environmental Services DSG - High Needs Block La Spen Environmental Services  | Cap -Payment Of Grant Purchase-Building/Constrctn Mat Purchase-Building/Constrctn Mat Purchase-Building/Constrctn Mat Purchase-Building/Constrctn Mat Rennelling/Vets/Dog Warden Kennelling/Vets/Dog Warden Kennelling/Vets/Dog Warden High Needs Top Up Payments Training - Course Fees-Other Training - Course Fees-Other Training - Course Fees-Other Purchase -General Materials/Eq  | 22 Jun 2022<br>22 Jun 2022<br>29 Apr 2022<br>27 May 2022<br>12 Apr 2022<br>25 Apr 2022<br>12 Apr 2022<br>25 May 2022<br>15 Jun 2022<br>05 Apr 2022<br>08 Apr 2022<br>30 May 2022<br>12 Apr 2022<br>12 Apr 2022<br>12 Apr 2022<br>20 R Apr 2022<br>21 Apr 2022<br>21 Jun 2022  | 3,880.00<br>4,640.00<br>6,070.00<br>7,450.00<br>507,52<br>653.90<br>1,141.92<br>550.00<br>780.00<br>780.00<br>750.00<br>806.33<br>1,560.17<br>2,469.83<br>3,593.83<br>7,775.83   | 0.00 Capital 0.00 Capital 0.00 Capital 0.00 Capital 0.00 Revenue  | Easibathe Easi Durham Animal Ambulance East Durham Animal Ambulance East Durham College East Durham College East Durham College East Durham Partnership Ltd  | No N     | 39999 399999 399999 399999 399999 399999 399999 180040 180040 261500 261500 261500 160000 160000 160000 160000   | Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Environmental Services - Animal Services - Veterinary Services Environmental Services - Animal Services - Veterinary Services Environmental Services - Animal Services - Veterinary Services Human Resources - Training & Conferences Domestic Goods Domestic Goods Domestic Goods Domestic Goods Domestic Goods  |
| Hartlepool Borough Council  | 0086528156<br>0086527547<br>0086523966<br>0086528585<br>0086528184<br>0086523991<br>0086523991<br>0086527779<br>0021022137<br>0086523057<br>0086523057<br>0086523056<br>0086523720<br>0086523720   | Adult & Community Based Services Neighbourhoods & Regulatory Services Neighbourhoods & Negulatory | General - Adult Construction Team Construction Team Construction Team Construction Team Construction Team Waste & Environmental Services Waste & Environmental Services Furionmental Services Environmental Services   | Cap -Payment Of Grant Purchase-Building/Constrctn Mat Purchase-Building/Constrctn Mat Purchase-Building/Constrctn Mat Purchase-Building/Constrctn Mat Rennelling/Vets/Dog Warden Kennelling/Vets/Dog Warden Kennelling/Vets/Dog Warden High Needs Top Up Payments Training - Course Fees-Other Training - Course Fees-Other Training - Course Fees-Other Purchase -General Materials/Eq  | 22 Jun 2022 22 Jun 2022 22 Jun 2022 23 Apr 2022 27 May 2022 27 May 2022 25 Apr 2022 25 Apr 2022 25 Apr 2022 25 May 2022 15 Jun 2022 05 Apr 2022 30 May 2022 30 May 2022 208 Apr 2022 12 Apr 2022 12 Apr 2022 12 Apr 2022 18 Apr 2022  | 3,880.00<br>4,640.00<br>4,640.00<br>7,450.00<br>507.52<br>653.90<br>1,141.92<br>550.00<br>780.00<br>780.00<br>780.00<br>750.00<br>840.00<br>840.00<br>866.33<br>1,560.17<br>2,469.83<br>3,593.83   | 0.00 Capital 0.00 Capital 0.00 Capital 0.00 Capital 0.00 Revenue  | Easibathe East Durham Animal Ambulance East Durham Animal Ambulance East Durham Animal Ambulance East Durham College East Durham College East Durham College East Durham College East Durham Partnership Ltd   | No N     | 39999<br>39999<br>39999<br>39999<br>39999<br>39999<br>180040<br>180040<br>261500<br>261500<br>261500<br>160000<br>160000<br>160000   | Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Environmental Services - Animal Services - Veterinary Services Environmental Services - Animal Services - Veterinary Services Environmental Services - Animal Services - Veterinary Services Human Resources - Training & Conferences Domestic Goods Domestic Goods Domestic Goods Domestic Goods Domestic Goods  |
| Hartlepool Borough Council  | 0086528156<br>0086527547<br>008652366<br>0086523685<br>0086523814<br>0086523891<br>0086523891<br>0086523991<br>0086523997<br>0086523057<br>0086523057<br>0086523056<br>0086523056<br>0086523056<br>0086523056<br>0086523056  | Adult & Community Based Services Neighbourhoods & Regulatory Services Children & Joint Commissioning Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Servi | General - Adult Construction Team Construction Team Construction Team Construction Team State & Environmental Services Waste & Environmental Services Waste & Environmental Services DSG - High Needs Block La Spen Environmental Services  | Cap -Payment Of Grant Purchase-Buildng/Constrctn Mat Purchase-Buildng/Constrctn Mat Purchase-Buildng/Constrctn Mat Kennelling/Vets/Dog Warden Kennelling/Vets/Dog Warden Kennelling/Vets/Dog Warden Kennelling/Vets/Dog Warden Training - Course Fees-Other Training - Course Fees-Other Training - Course Fees-Other Training - Course Fees-Other Purchase -General Materials/Eq  | 22 Jun 2022<br>22 Jun 2022<br>29 Apr 2022<br>27 May 2022<br>12 Apr 2022<br>25 Apr 2022<br>12 Apr 2022<br>25 May 2022<br>15 Jun 2022<br>05 Apr 2022<br>08 Apr 2022<br>30 May 2022<br>12 Apr 2022<br>12 Apr 2022<br>12 Apr 2022<br>20 R Apr 2022<br>21 Apr 2022<br>21 Jun 2022  | 3,880.00<br>4,640.00<br>4,640.00<br>7,450.00<br>507.52<br>653.90<br>1,141.92<br>550.00<br>780.00<br>780.00<br>750.00<br>840.00<br>840.00<br>840.00<br>866.33<br>1,560.17<br>2,469.83<br>3,593.83<br>7,775.83<br>3,257.40   | 0.00 Capital 0.00 Capital 0.00 Capital 0.00 Capital 0.00 Revenue  | Easibathe Easi Durham Animal Ambulance East Durham Animal Ambulance East Durham College East Durham College East Durham College East Durham Partnership Ltd  | No N     | 399999 399999 399999 399999 399999 399999 180040 180040 180040 261500 261500 261500 160000 1600000 1600000 1600000 381500 381500   | Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Environmental Services - Animal Services - Veterinary Services Environmental Services - Animal Services - Veterinary Services Environmental Services - Animal Services - Veterinary Services Human Resources - Training & Conferences Domestic Goods Domestic Goods Domestic Goods Domestic Goods Domestic Goods  |
| Hartlepool Borough Council  | 0086528156<br>00865297647<br>008652966<br>008652966<br>0086526585<br>0086523814<br>0086523814<br>0086526588<br>008652797<br>0021022137<br>0086522057<br>008652790<br>008652790<br>008652790<br>008652790<br>008652790<br>008652790<br>008652790<br>008652790<br>008652846<br>008652846   | Adult & Community Based Services Neighbourhoods & Regulatory Services Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Neighbourhoods & Regulatory Services   | General - Adult Construction Team Construction Team Construction Team Construction Team Services Waste & Environmental Services Waste & Environmental Services For High Needs Block LA Spen Environmental Services   | Cap - Payment Of Grant Purchase-Buildng/Constrctn Mat Purchase-Buildng/Constrctn Mat Purchase-Buildng/Constrctn Mat Kennelling/Vets/Dog Warden Kennelling/Vets/Dog Warden Kennelling/Vets/Dog Warden Kennelling/Vets/Dog Warden Training - Course Fees-Other Training - Course Fees-Other Training - Course Fees-Other Purchase - General Materials/Eq   | 22 Jun 2022 22 Jun 2022 22 Jun 2022 23 Apr 2022 27 May 2022 27 May 2022 25 Apr 2022 12 Apr 2022 25 May 2022 15 Jun 2022 05 Apr 2022 05 Apr 2022 20 Apr 2022 21 Apr 2022 21 Apr 2022 22 Apr 2022 23 Apr 2022 24 Apr 2022 25 Apr 2022 26 Apr 2022 21 May 2022 21 Jun 2022 21 Jun 2022 21 Jun 2022 21 Jun 2022   | 3,880.00<br>4,640.00<br>6,070.00<br>7,450.00<br>507.52<br>653.90<br>1,141.92<br>550.00<br>780.00<br>780.00<br>780.00<br>806.33<br>1,560.17<br>2,469.83<br>3,593.83<br>7,775.83   | 0.00 Capital 0.00 Capital 0.00 Capital 0.00 Capital 0.00 Revenue  | Easibathe East Durham Animal Ambulance East Durham Animal Ambulance East Durham College East Durham College East Durham College East Durham College East Durham Partnership Ltd Econ Engineering Limited   | NO N     | 399999 399999 399999 399999 399999 399999 180040 180040 261500 261500 261500 261500 1600000 1600000 1600000 1600000 381500   | Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere and Stiffed Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Environmental Services - Animal Services - Veterinary Services Environmental Services - Animal Services - Veterinary Services Environmental Services - Animal Services - Veterinary Services Human Resources - Training & Conferences Human Resources - Training & Conferences Human Resources - Training & Conferences Domestic Goods   |
| Hartlepool Borough Council   | 0086528156<br>0086523966<br>0086523966<br>0086523814<br>0086523811<br>0086523881<br>0086522897<br>008552688<br>0086527779<br>0021022137<br>0086522057<br>0086523056<br>0086523050<br>0086523050<br>0086523050<br>0086523050<br>0086523050<br>0086523720<br>0086523050<br>0086528054<br>0086528054  | Adult & Community Based Services Neighbourhoods & Regulatory Services Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Neighbourhoods & Regulatory Services Adult & Community Based Services  | General - Adult Construction Team Construction Team Construction Team Construction Team Construction Team Waste & Environmental Services Waste & Environmental Services DSG - High Needs Block LA Spen Environmental Services Environmenta | Cap -Payment Of Grant Purchase-Buildng/Constrctn Mat Purchase-Buildng/Constrctn Mat Purchase-Buildng/Constrctn Mat Purchase-Buildng/Constrctn Mat Rennelling/Vets/Dog Warden Kennelling/Vets/Dog Warden Kennelling/Vets/Dog Warden Kennelling/Vets/Dog Warden Kennelling - Course Fees-Other Training - Course Fees-Other Training - Course Fees-Other Purchase -General Materials/Eq   | 22 Jun 2022 22 Jun 2022 22 Jun 2022 23 Apr 2022 27 May 2022 27 May 2022 12 Apr 2022 12 Apr 2022 15 Apr 2022 05 Apr 2022 08 Apr 2022 30 May 2022 30 May 2022 12 Apr 2022 18 May 2022 11 May 2022 17 May 2022 17 May 2022 17 May 2022 17 May 2022 16 Apr 2022   | 3,880.00<br>4,640.00<br>4,640.00<br>7,450.00<br>507.52<br>653.90<br>1,141.92<br>550.00<br>780.00<br>780.00<br>750.00<br>840.00<br>840.00<br>840.00<br>866.33<br>1,560.17<br>2,469.83<br>3,593.83<br>7,775.83<br>3,257.40   | 0.00 Capital 0.00 Capital 0.00 Capital 0.00 Capital 0.00 Revenue  | Easibathe East Durham Animal Ambulance East Durham Animal Ambulance East Durham College East Durham College East Durham College East Durham College East Durham Partnership Ltd East Durham Callege East Durham Partnership Ltd East Durham Partnership  | No N     | 399999 399999 399999 399999 399999 399999 180040 180040 180040 261500 261500 261500 261500 160000 1600000 1600000 1600000 381500 381500 321017   | Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Environmental Services - Animal Services - Veterinary Services Environmental Services - Animal Services - Veterinary Services Environmental Services - Animal Services - Veterinary Services Hurnan Resources - Training & Conferences Hurnan Resources - Training & Conferences Hurnan Resources - Training & Conferences Domestic Goods   |
| Hartlepool Borough Council   | 0086528156<br>0086527547<br>0086523966<br>0086526585<br>0086523814<br>0086523881<br>0086522888<br>0086527779<br>0021022137<br>0086526858<br>0086523700<br>0086523700<br>0086523700<br>0086523700<br>0086523700<br>0086523700<br>0086523700<br>0086523700<br>0086523700<br>0086523700<br>0086523700<br>0086523700<br>0086523700<br>0086523700<br>0086523700<br>008652700<br>008652700<br>008652700<br>008652700<br>008652700<br>008652700<br>008652700<br>008652700<br>008652700<br>008652700<br>008652700<br>008652700<br>008652700<br>008652700 | Adult & Community Based Services Neighbourhoods & Regulatory Services Children & Joint Commissioning Childre | General - Adult Construction Team Construction Team Construction Team Construction Team Construction Team Waste & Environmental Services Waste & Environmental Services Waste & Environmental Services Environmenta | Cap - Payment Of Grant Payment Of Grant Purchase-Buildng/Constrctn Mat Purchase-Buildng/Constrctn Mat Purchase-Buildng/Constrctn Mat Purchase-Buildng/Constrctn Mat Rennelling/Vets/Dog Warden Kennelling/Vets/Dog Warden Fraining - Course Fees-Other Praining - Course Fees-Other Purchase - General Materials/Eq Purchase - | 22 Jun 2022 22 Jun 2022 22 Jun 2022 22 Apr 2022 27 May 2022 27 May 2022 25 Apr 2022 12 Apr 2022 25 May 2022 15 Jun 2022 05 Apr 2022 05 Apr 2022 20 Apr 2022 21 Apr 2022 21 Apr 2022 22 Apr 2022 21 Jun 2022 20 Apr 2022 20 Apr 2022 31 Jun 2022   | 3,880.00<br>4,640.00<br>6,070.00<br>7,450.00<br>507.52<br>653.90<br>1,141.92<br>550.00<br>780.00<br>780.00<br>780.00<br>806.33<br>1,560.17<br>2,469.83<br>3,593.83<br>7,775.83<br>7,275.83<br>2,348.00<br>2,474.86   | 0.00 Capital 0.00 Capital 0.00 Capital 0.00 Capital 0.00 Revenue   | Easibathe East Durham Animal Ambulance East Durham Animal Ambulance East Durham College East Durham Partnership Ltd East Outage Care Home Ltd Eden Cottage Care Home Ltd Eden Cottage Care Home Ltd Eden Cottage Care Home Ltd   | No N     | 399999 399999 399999 399999 399999 180040 180040 180040 261500 261500 261500 160000 160000 160000 1600000 381500 321017 321017   | Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Environmental Services - Animal Services - Veterinary Services Human Resources - Training & Conferences Human Resources - Training & Conferences Human Resources - Training & Conferences Domestic Goods Domestic Gooms Domestic Goods  |
| Hartlepool Borough Council   | 0086528156<br>0086527547<br>0086523966<br>0086523814<br>0086523811<br>0086523818<br>0086523817<br>008652685<br>008652707<br>008652677<br>008652677<br>00865277<br>0086523056<br>0086523056<br>0086523050<br>0086523050<br>0086523050<br>0086528054<br>0086528054<br>0086528054<br>0060438885<br>0060438885   | Adult & Community Based Services Neighbourhoods & Regulatory Services Adult & Community Based Services   | General - Adult Construction Team Construction Team Construction Team Construction Team Waste & Environmental Services Waste & Environmental Services Waste & Environmental Services DSG - High Needs Block LA Spen Environmental Services Enviro | Cap -Payment Of Grant Purchase-Building/Constrct Mat Purchase-Building/Constrct Mat Purchase-Building/Constrct Mat Purchase-Building/Constrct Mat Rennelling/Vets/Dog Warden Kennelling/Vets/Dog Warden High Needs Top Up Payments Training - Course Fees-Other Training - Course Fees-Other Training - Course Fees-Other Purchase -General Materials/Eq Purchase - | 22 Jun 2022 22 Jun 2022 22 Jun 2022 23 Apr 2022 27 May 2022 27 May 2022 12 Apr 2022 12 Apr 2022 15 Apr 2022 25 Apr 2022 05 Apr 2022 05 Apr 2022 08 Apr 2022 208 Apr 2022 12 Apr 2022 12 Apr 2022 12 Apr 2022 12 Apr 2022 13 May 2022 17 May 2022 17 May 2022 04 May 2022 04 May 2022 24 Jun 2022 25 Apr 2022  | 3,880.00 4,640.00 6,070.00 7,450.00 507.52 653.90 1,141.92 550.00 710.00 780.00 3,071.67 690.00 806.33 1,560.17 2,469.83 3,593.83 3,7775.83 3,257.40 2,448.60 2,496.00 2,496.00  | 0.00 Capital 0.00 Capital 0.00 Capital 0.00 Capital 0.00 Revenue   | Easibathe East Durham Animal Ambulance East Durham Animal Ambulance East Durham College East Durham College East Durham College East Durham College East Durham Partnership Ltd East D | No N     | 399999 399999 399999 399999 399999 399999 399999 180040 180040 180040 261500 261500 261500 1600000 1600000 1600000 1600000 381500 381500 321017 321017   | Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Environmental Services - Animal Services - Veterinary Services Environmental Services - Animal Services - Veterinary Services Environmental Services - Animal Services - Veterinary Services Hurnan Resources - Training & Conferences Hurnan Resources - Training & Conferences Hurnan Resources - Training & Conferences Domestic Goods Domestic Go |
| Hartlepool Borough Council  | 0086528156<br>0086523966<br>0086523966<br>0086523961<br>0086523814<br>0086523811<br>0086526588<br>0086527991<br>0021022137<br>008652700<br>008652700<br>008652700<br>0086523056<br>0086523056<br>0086523056<br>008652801<br>008652805<br>008652801<br>0086438886<br>0086483882<br>0086483882   | Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services Neighbourhoods & Regulatory Services Children & Joint Commissioning Neighbourhoods & Regulatory Services Adult & Community Based Services   | General - Adult Construction Team Construction Team Construction Team Construction Team Construction Team Waste & Environmental Services Waste & Environmental Services Waste & Environmental Services Waste & Environmental Services Envi | Cap - Payment Of Grant Payment Of Grant Purchase-Buildng/Construt Mat Purchase-Buildng/Construt Mat Purchase-Buildng/Construt Mat Purchase-Buildng/Construt Mat Rennelling/Vets/Dog Warden Kennelling/Vets/Dog Warden Kennelling/Vets/Dog Warden Kennelling/Vets/Dog Warden Kennelling - Course Fees-Other Training - Course Fees-Other Training - Course Fees-Other Purchase - General Materials/Eq Purchase - General Materials/ | 22 Jun 2022 22 Jun 2022 22 Jun 2022 23 Apr 2022 27 May 2022 12 Apr 2022 12 Apr 2022 15 Apr 2022 25 May 2022 15 Jun 2022 05 Apr 2022 06 Apr 2022 08 Apr 2022 28 Apr 2022 12 Apr 2022 12 Apr 2022 12 Apr 2022 12 Apr 2022 13 Apr 2022 14 Apr 2022 15 Apr 2022 15 Apr 2022 15 Apr 2022 16 Apr 2022 17 May 2022 21 Jun 2022 20 May 2022 20 May 2022 22 Jun 2022   | 3,880.00<br>4,640.00<br>6,070.00<br>7,450.00<br>507.52<br>653.90<br>1,141.92<br>550.00<br>780.00<br>780.00<br>780.00<br>780.00<br>866.33<br>1,560.17<br>2,469.83<br>3,593.83<br>3,593.83<br>3,257.40<br>2,348.00<br>2,474.86<br>2,496.00                         | 0.00 Capital 0.00 Capital 0.00 Capital 0.00 Capital 0.00 Revenue   | Easibathe East Durham Animal Ambulance East Durham Animal Ambulance East Durham College East Durham College East Durham College East Durham Partnership Ltd East Durham Eartnership Ltd East Durham Eartnership Ltd Eden Cottage Care Home Ltd EDE Energy   | No N     | 399999 399999 399999 399999 399999 399999 180040 180040 180040 261500 261500 261500 261500 1600000 1600000 1600000 1600000 381500 381500 321017 321017 321017  | Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Environmental Services - Animal Services - Veterinary Services Environmental Services - Animal Services - Veterinary Services Environmental Services - Animal Services - Veterinary Services Human Resources - Training & Conferences Human Resources - Training & Conferences Human Resources - Training & Conferences Domestic Goods Domestic Goods Domestic Goods Domestic Goods Domestic Goods Domestic Goods Vehicle Management - Parts Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council   | 0086528156<br>0086523966<br>0086523461<br>0086523481<br>0086523481<br>008652388<br>008652288<br>0086527779<br>0021022137<br>008652685<br>008652970<br>008652056<br>0086523056<br>0086523050<br>0086523051<br>0086523720<br>0086523720<br>0086523720<br>0086523720<br>0086523720<br>0086523720<br>0086523720<br>0086523720<br>0086523720<br>0086523720<br>0086523720<br>0086523720<br>0086523720<br>0086528054<br>0086528054<br>0060478995<br>0060478995<br>0060483382<br>0060483383<br>008018881   | Adult & Community Based Services Neighbourhoods & Regulatory Services Neighbourhoods & Neighatory Services Neighbourhoods & Neighatory Services Neighbourhoods & Regulatory Services Adult & Community Based Services Corporate  | General - Adult Construction Team Construction Team Construction Team Waste & Environmental Services Waste & Environmental Services Waste & Environmental Services Environme | Cap -Payment Of Grant Purchase-Buildng/Constrctn Mat Purchase-Buildng/Constrctn Mat Purchase-Buildng/Constrctn Mat Rennelling/Vets/Dog Warden Kennelling/Vets/Dog Warden Fraining - Course Fees-Other Training - Course Fees-Other Purchase -General Materials/Eq Purchase -General Mat | 22 Jun 2022 22 Jun 2022 22 Jun 2022 22 Apr 2022 27 May 2022 27 May 2022 25 Apr 2022 25 Apr 2022 25 Apr 2022 25 May 2022 15 Jun 2022 05 Apr 2022 30 May 2022 20 Apr 2022 12 Apr 2022 12 Apr 2022 12 Apr 2022 12 Apr 2022 18 May 2022 21 Jun 2022 21 Jun 2022 25 Apr 2022 28 Jun 2022 28 Jun 2022 28 Jun 2022 22 Jun 2022 22 Jun 2022   | 3,880.00<br>4,640.00<br>4,640.00<br>7,450.00<br>507.52<br>653.90<br>1,141.92<br>550.00<br>780.00<br>3,071.67<br>690.00<br>750.00<br>840.00<br>806.33<br>1,560.17<br>2,469.83<br>3,593.83<br>7,775.83<br>3,257.40<br>2,348.00<br>2,474.86<br>2,496.00<br>2,496.00 | 0.00 Capital 0.00 Capital 0.00 Capital 0.00 Capital 0.00 Revenue   | Easibathe East Durham Animal Ambulance East Durham Animal Ambulance East Durham Animal Ambulance East Durham College East Durham Partnership Ltd Eden Cottage Care Home Ltd EDF Energy EDF Energy   | No N     | 399999 399999 399999 399999 399999 399999 180040 180040 180040 261500 261500 261500 1600000 1600000 1600000 1600000 381500 321017 321017 321017 321017 371000  | Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Environmental Services - Animal Services - Veterinary Services Environmental Services - Animal Services - Veterinary Services Environmental Services - Animal Services - Veterinary Services Human Resources - Training & Conferences Domestic Goods Dom |
| Hartlepool Borough Council  | 0086528156<br>0086523966<br>0086523966<br>0086523961<br>0086523814<br>0086523811<br>0086526588<br>0086527991<br>0021022137<br>008652700<br>008652700<br>008652700<br>0086523056<br>0086523056<br>0086523056<br>008652801<br>008652805<br>008652801<br>0086438886<br>0086483882<br>0086483882   | Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services Neighbourhoods & Regulatory Services Children & Joint Commissioning Neighbourhoods & Regulatory Services Adult & Community Based Services   | General - Adult Construction Team Construction Team Construction Team Construction Team Construction Team Waste & Environmental Services Waste & Environmental Services Waste & Environmental Services Waste & Environmental Services Envi | Cap - Payment Of Grant Payment Of Grant Purchase-Buildng/Construt Mat Purchase-Buildng/Construt Mat Purchase-Buildng/Construt Mat Purchase-Buildng/Construt Mat Rennelling/Vets/Dog Warden Kennelling/Vets/Dog Warden Kennelling/Vets/Dog Warden Kennelling/Vets/Dog Warden Kennelling - Course Fees-Other Training - Course Fees-Other Training - Course Fees-Other Purchase - General Materials/Eq Purchase - General Materials/ | 22 Jun 2022 22 Jun 2022 22 Jun 2022 23 Apr 2022 27 May 2022 12 Apr 2022 12 Apr 2022 15 Apr 2022 25 May 2022 15 Jun 2022 05 Apr 2022 06 Apr 2022 08 Apr 2022 28 Apr 2022 12 Apr 2022 12 Apr 2022 12 Apr 2022 12 Apr 2022 13 Apr 2022 14 Apr 2022 15 Apr 2022 15 Apr 2022 15 Apr 2022 16 Apr 2022 17 May 2022 21 Jun 2022 20 May 2022 20 May 2022 22 Jun 2022   | 3,880.00 4,640.00 6,070.00 7,450.00 507,52 653.90 1,141.92 550.00 710.00 780.00 780.00 750.00 840.00 866.33 1,566.17 2,469.83 3,593.83 3,257.40 2,348.00 2,474.86 2,496.00 654.00 654.00 671,690.01 107,206.00   | 0.00 Capital 0.00 Capital 0.00 Capital 0.00 Capital 0.00 Revenue   | Easibathe East Durham Animal Ambulance East Durham Animal Ambulance East Durham College East Durham College East Durham College East Durham Partnership Ltd East Durham Eartnership Ltd East Durham Eartnership Ltd Eden Cottage Care Home Ltd EDE Energy   | No N     | 399999 399999 399999 399999 399999 399999 180040 180040 180040 261500 261500 261500 160000 1600000 1600000 1600000 1600000 381500 321017 321017 321017 371000 371000 371000  | Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Environmental Services - Animal Services - Veterinary Services Environmental Services - Animal Services - Veterinary Services Environmental Services - Animal Services - Veterinary Services Human Resources - Training & Conferences Human Resources - Training & Conferences Human Resources - Training & Conferences Domestic Goods Domestic Goods Domestic Goods Domestic Goods Domestic Goods Domestic Goods Vehicle Management - Parts Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council   | 0086528156<br>0086523966<br>0086523461<br>0086523481<br>0086523481<br>008652388<br>008652288<br>0086527779<br>0021022137<br>008652685<br>008652970<br>008652056<br>0086523056<br>0086523050<br>0086523051<br>0086523720<br>0086523720<br>0086523720<br>0086523720<br>0086523720<br>0086523720<br>0086523720<br>0086523720<br>0086523720<br>0086523720<br>0086523720<br>0086523720<br>0086523720<br>0086528054<br>0086528054<br>0060478995<br>0060478995<br>0060483382<br>0060483383<br>008018881   | Adult & Community Based Services Neighbourhoods & Regulatory Services Neighbourhoods & Neighatory Services Neighbourhoods & Neighatory Services Neighbourhoods & Regulatory Services Adult & Community Based Services Corporate  | General - Adult Construction Team Construction Team Construction Team Waste & Environmental Services Waste & Environmental Services Waste & Environmental Services Environme | Cap -Payment Of Grant Purchase-Buildng/Constrctn Mat Purchase-Buildng/Constrctn Mat Purchase-Buildng/Constrctn Mat Rennelling/Vets/Dog Warden Kennelling/Vets/Dog Warden Fraining - Course Fees-Other Training - Course Fees-Other Purchase -General Materials/Eq Purchase -General Mat | 22 Jun 2022 22 Jun 2022 22 Jun 2022 22 Apr 2022 27 May 2022 27 May 2022 25 Apr 2022 25 Apr 2022 25 Apr 2022 25 May 2022 15 Jun 2022 05 Apr 2022 30 May 2022 20 Apr 2022 12 Apr 2022 12 Apr 2022 12 Apr 2022 12 Apr 2022 18 May 2022 21 Jun 2022 21 Jun 2022 25 Apr 2022 28 Jun 2022 28 Jun 2022 28 Jun 2022 22 Jun 2022 22 Jun 2022   | 3,880.00<br>4,640.00<br>4,640.00<br>7,450.00<br>507.52<br>653.90<br>1,141.92<br>550.00<br>780.00<br>3,071.67<br>690.00<br>750.00<br>840.00<br>806.33<br>1,560.17<br>2,469.83<br>3,593.83<br>7,775.83<br>3,257.40<br>2,348.00<br>2,474.86<br>2,496.00<br>2,496.00 | 0.00 Capital 0.00 Capital 0.00 Capital 0.00 Capital 0.00 Revenue   | Easibathe East Durham Animal Ambulance East Durham Animal Ambulance East Durham Animal Ambulance East Durham College East Durham Partnership Ltd Eden Cottage Care Home Ltd EDF Energy EDF Energy   | No N     | 399999 399999 399999 399999 399999 399999 180040 180040 180040 261500 261500 261500 1600000 1600000 1600000 1600000 381500 321017 321017 321017 321017 371000  | Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Environmental Services - Animal Services - Veterinary Services Environmental Services - Animal Services - Veterinary Services Environmental Services - Animal Services - Veterinary Services Human Resources - Training & Conferences Domestic Goods Dom |
| Hartlepool Borough Council   | 0086528156<br>0086523966<br>0086523961<br>0086523981<br>0086523981<br>0086523885<br>0086523991<br>0086525085<br>0086525097<br>0086525085<br>0086523096<br>0086523096<br>0086523096<br>0086523096<br>0086523096<br>008652801<br>008652801<br>008652800<br>0060438885<br>006048898   | Adult & Community Based Services Neighbourhoods & Regulatory Services Children & Joint Commissioning Children & Joint Commissioning Neighbourhoods & Regulatory Services Adult & Community Based Services  | General - Adult Construction Team Construction Team Construction Team Construction Team Construction Team Waste & Environmental Services Waste & Environmental Services Waste & Environmental Services Waste & Environmental Services DSG - High Needs Block La Spen Environmental Services Environmental Servi | Cap - Payment Of Grant Payment Of Grant Purchase-Buildng/Constrct Mat Purchase-Buildng/Constrct Mat Purchase-Buildng/Constrct Mat Purchase-Buildng/Constrct Mat Purchase-Buildng/Constrct Mat Purchase-Buildng/Constrct Mat Kennelling/Vets/Dog Warden Kennelling/Vets/Dog Warden Kennelling/Vets/Dog Warden Kennelling/Vets/Dog Warden Kennelling/Vets/Dog Warden Kennelling/Vets/Dog Warden High Needs Top Up Payments Training - Course Fees-Other Training - Course Fees-Other Training - Course Fees-Other Purchase - General Materials/Eq Purchase - General | 22 Jun 2022 22 Jun 2022 22 Jun 2022 23 Apr 2022 27 May 2022 27 May 2022 25 Apr 2022 12 Apr 2022 25 May 2022 15 Jun 2022 05 Apr 2022 05 Apr 2022 20 Apr 2022 21 Jun 2022 21 Zapr 2022 22 Zapr 2022 23 May 2022 24 Zapr 2022 25 Zapr 2022 26 Zapr 2022 26 Zapr 2022 27 Zapr 2022 28 Jun 2022 21 Jun 2022 21 Jun 2022 21 Jun 2022 25 Zapr 2022 26 Zapr 2022 26 Zapr 2022 26 Zapr 2022 26 Zapr 2022 27 Zapr 2022 28 Jun 2022 28 Jun 2022 29 Jun 2022 20 Sapr 2022 21 Jun 2022 22 Jun 2022 22 Jun 2022 24 May 2022   | 3,880.00 4,640.00 6,070.00 7,450.00 507.52 653.90 1,141.92 550.00 780.00 3,071.67 690.00 780.00 840.00 866.33 1,566.37 2,469.83 3,593.83 3,7775.83 3,257.40 2,348.00 2,474.86 2,496.00 2,474.86 2,496.00 71,690.01 107,260.00                                    | 0.00 Capital 0.00 Capital 0.00 Capital 0.00 Capital 0.00 Revenue   | Easibathe Easi Durham Animal Ambulance East Durham Animal Ambulance East Durham College East Durham College East Durham College East Durham College East Durham Partnership Ltd Eden Cottage Care Home Ltd EDF Energy EDF Energy   | No N     | 399999 399999 399999 399999 399999 180040 180040 180040 261500 261500 261500 160000 160000 160000 160000 321017 321017 321017 321017 321017 371000 371000 371000 371000  | Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Environmental Services - Animal Services - Veterinary Services Environmental Services - Animal Services - Veterinary Services Environmental Services - Animal Services - Veterinary Services Human Resources - Training & Conferences Human Resources - Training & Conferences Human Resources - Training & Conferences Domestic Goods |
| Hartlepool Borough Council   | 00865228156<br>0086523961<br>0086523961<br>00865234814<br>0086523814<br>0086523814<br>0086522891<br>00865229779<br>0021022137<br>0086522056<br>0086523056<br>0086523056<br>0086523056<br>0086523056<br>0086523810<br>00665288054<br>00865288054<br>0086528881<br>00865288881<br>00860478995<br>0060478995<br>0060483881<br>00860188881<br>00800188881<br>00800188881   | Adult & Community Based Services Neighbourhoods & Regulatory Services Adult & Community Based Service | General - Adult Construction Team Construction Team Construction Team Waste & Environmental Services Waste & Environmental Services DSG - High Needs Block LA Spen Environmental Services Environmental Se | Cap -Payment Of Grant Purchase-Buildng/Constrctn Mat Purchase-Buildng/Constrctn Mat Purchase-Buildng/Constrctn Mat Rennelling/Vets/Dog Warden Kennelling/Vets/Dog Warden Kennelling/Vets/Dog Warden Kennelling/Vets/Dog Warden High Needs Top Up Payments Training - Course Fees-Other Training - Course Fees-Other Training - Course Fees-Other Purchase -General Materials/Eq Purchase -General  | 22 Jun 2022 22 Jun 2022 22 Jun 2022 22 Jun 2022 23 Apr 2022 27 May 2022 12 Apr 2022 12 Apr 2022 12 Apr 2022 15 Jun 2022 05 Apr 2022 05 Apr 2022 30 May 2022 30 May 2022 20 Apr 2022 12 Apr 2022 12 Apr 2022 12 Apr 2022 12 Apr 2022 13 May 2022 21 Jun 2022 21 Jun 2022 21 Jun 2022 24 May 2022 25 May 2022 25 Jun 2022 26 May 2022 26 Jun 2022 26 Jun 2022 27 Jun 2022 26 Jun 2022 27 Jun 2022 28 Jun 2022 29 Jun 2022 29 Jun 2022 20 May 2022 24 May 2022 24 May 2022   | 3,880.00 4,640.00 4,640.00 7,450.00 7,450.00 507.52 653.90 1,141.92 550.00 780.00 3,071.67 690.00 750.00 840.00 840.00 840.00 840.00 2,469.83 3,593.83 7,775.83 3,257.40 2,348.00 2,474.86 2,496.00 2,496.00 2,496.00 71,699.01 107,206.00 764.25 520.95         | 0.00 Capital 0.00 Capital 0.00 Capital 0.00 Capital 0.00 Revenue   | Easibathe East Durham Animal Ambulance East Durham Animal Ambulance East Durham Animal Ambulance East Durham College East Durham College East Durham College East Durham College East Durham Partnership Ltd East Durham P | No N     | 399999 399999 399999 399999 399999 399999 180040 180040 180040 261500 261500 261500 160000 160000 160000 160000 381500 321017 321017 321017 321017 371000 371000 371000 371000   | Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Environmental Services - Animal Services - Veterinary Services Environmental Services - Animal Services - Veterinary Services Environmental Services - Animal Services - Veterinary Services Hurnan Resources - Training & Conferences Hurnan Resources - Training & Conferences Hurnan Resources - Training & Conferences Domestic Goods Domestic Go |
| Hartlepool Borough Council  | 0086528156<br>0086523966<br>0086523966<br>0086523961<br>0086523981<br>0086523888<br>0086523891<br>0086523991<br>0086523997<br>0021022137<br>0086523056<br>0086523056<br>0086523056<br>0086523056<br>0086523056<br>0086523056<br>0086523056<br>0086523056<br>0086523056<br>0086528054<br>0086528054<br>0086528054<br>0060438885<br>0060438886<br>0086528838<br>0086528388<br>008652843<br>008652843   | Adult & Community Based Services Neighbourhoods & Regulatory Services Neighe Nour Commissioning Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Neighbourhoods & Regulatory Services Adult & Community Based Services Corporate Corporate Corporate Resources & Development Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services  | General - Adult Construction Team Construction Team Construction Team Construction Team Construction Team Services Waste & Environmental Services Waste & Environmental Services Waste & Environmental Services DSG - High NeedS Block La Spen Environmental Services Environmental Serv | Cap -Payment Of Grant Purchase-Buildng/Constrctn Mat Purchase-Buildng/Constrctn Mat Purchase-Buildng/Constrctn Mat Purchase-Buildng/Constrctn Mat Rennelling/Vets/Dog Warden Kennelling/Vets/Dog Warden Kennelling/Vets/Dog Warden Kennelling/Vets/Dog Warden High Needs Top Up Payments Training - Course Fees-Other Training - Course Fees-Other Training - Course Fees-Other Purchase -General Materials/Eq Purchase  | 22 Jun 2022 22 Jun 2022 22 Jun 2022 22 Jun 2022 23 Apr 2022 21 Apr 2022 21 Apr 2022 21 Apr 2022 21 Apr 2022 25 Apr 2022 05 Apr 2022 05 Apr 2022 08 Apr 2022 30 May 2022 12 Apr 2022 21 Apr 2022 21 Apr 2022 12 Apr 2022 12 Apr 2022 13 May 2022 21 Jun 2022 21 Jun 2022 24 May 2022 24 May 2022 25 May 2022 24 May 2022 24 May 2022   | 3,880.00 4,640.00 6,070.00 7,450.00 507,52 653.90 1,141.92 550.00 710.00 780.00 780.00 780.00 780.00 840.00 866.33 1,560.17 2,469.83 3,593.83 3,257.40 2,348.00 2,474.86 2,496.00 654.00 71,690.01 107,206.00 764.25 520.95                                      | 0.00 Capital 0.00 Capital 0.00 Capital 0.00 Capital 0.00 Revenue  | Easibathe East Durham Animal Ambulance East Durham College East Durham Partnership Ltd East Durham | No N     | 399999 399999 399999 399999 399999 399999 180040 180040 261500 261500 261500 160000 160000 160000 160000 160000 381500 321017 321017 321017 321017 321017 371000 371000 371000 371000 371000 371000  | Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Environmental Services - Animal Services - Veterinary Services Environmental Services - Animal Services - Veterinary Services Environmental Services - Animal Services - Veterinary Services Human Resources - Training & Conferences Human Resources - Training & Conferences Human Resources - Training & Conferences Domestic Goods |
| Hartlepool Borough Council                            | 0086528156<br>0086527547<br>0086523965<br>0086523881<br>0086523881<br>0086523881<br>0086522885<br>0086522991<br>0021022137<br>0086522685<br>0086523056<br>0086523056<br>0086523056<br>008652370<br>0086523056<br>008652370<br>008652385<br>008652370<br>008652385<br>0086528054<br>0086528054<br>0086528054<br>0086528054<br>0086528054<br>0086528054<br>0086528054<br>0086528054<br>0086528054<br>0086528054<br>0086528054  | Adult & Community Based Services Neighbourhoods & Regulatory Children & Joint Commissioning Chil | General - Adult Construction Team Construction Team Construction Team Construction Team Construction Team Waste & Environmental Services Waste & Environmental Services For High Needs Block LA Spen Environmental Services  | Cap - Payment Of Grant Purchase-Buildng/Constrct Mat Purchase-Buildng/Constrct Mat Purchase-Buildng/Constrct Mat Purchase-Buildng/Constrct Mat Purchase-Buildng/Constrct Mat Rennelling/Vets/Dog Warden Kennelling/Vets/Dog Warden Kennelling/Vets/Dog Warden Kennelling/Vets/Dog Warden Kennelling/Vets/Dog Warden High Needs Top Up Payments Training - Course Fees-Other Training - Course Fees-Other Training - Course Fees-Other Purchase - General Materials/Eq Purch | 22 Jun 2022 22 Jun 2022 22 Jun 2022 22 Jun 2022 23 Apr 2022 27 May 2022 25 Apr 2022 12 Apr 2022 25 May 2022 15 Jun 2022 05 Apr 2022 30 May 2022 21 Zapr 2022 22 Apr 2022 23 May 2022 21 Zapr 2022 24 Apr 2022 21 Zapr 2022 21 Zapr 2022 21 Zapr 2022 22 Jun 2022 23 Jun 2022 24 May 2022 25 May 2022 25 May 2022 26 May 2022 26 May 2022 27 Jun 2022 28 Jun 2022 24 May 2022 25 Jun 2022 21 Jun 2022  | 3,880.00 4,640.00 6,070.00 7,450.00 507.52 653.90 1,141.92 550.00 780.00 780.00 3,071.67 690.00 780.00 840.00 866.33 1,566.17 2,469.83 3,593.83 7,775.83 3,257.40 2,348.00 2,474.86 2,496.00 2,474.86 2,496.00 71,690.01 107,266.00 764.25 520.95 916.00         | 0.00 Capital 0.00 Capital 0.00 Capital 0.00 Capital 0.00 Revenue                           | Easibathe East Durham Animal Ambulance East Durham Animal Ambulance East Durham College East Durham College East Durham College East Durham College East Durham Partnership Ltd East Durham  | No N     | 399999 399999 399999 399999 399999 399999 180040 180040 180040 180040 261500 261500 261500 160000 160000 160000 1600000 1600000 331500 321017  | Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Environmental Services - Animal Services - Veterinary Services Human Resources - Training & Conferences Human Resources - Training & Conferences Human Resources - Training & Conferences Domestic Goods Domestic Go |
| Hartlepool Borough Council  | 0086528156<br>0086527547<br>0086523966<br>0086523814<br>0086523814<br>0086523818<br>0086523991<br>008652297<br>00865267779<br>0021022137<br>0086523056<br>0086523056<br>0086523056<br>0086523056<br>0086523056<br>0086528054<br>0086528054<br>0086528054<br>0086528054<br>0086528054<br>0086528054<br>0086528054<br>0086528054<br>0086528054<br>0086528054<br>0086528054<br>0086528054<br>0086528054<br>0086528380<br>0086528380<br>0086528380<br>0086528380<br>0086528380<br>0086528380<br>0086528380   | Adult & Community Based Services Neighbourhoods & Regulatory Services Adult & Community Based Services Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Adult & Community Based Services   | General - Adult Construction Team Construction Team Construction Team Construction Team Waste & Environmental Services Waste & Environmental Services DSG - High Needs Block LA Spen Environmental Services Carly Intervention Early I | Cap -Payment Of Grant Purchase-Building/Constrctn Mat Purchase-Building/Constrctn Mat Purchase-Building/Constrctn Mat Purchase-Building/Constrctn Mat Rennelling/Vets/Joog Warden Kennelling/Vets/Joog Warden High Needs Top Up Payments Training - Course Fees-Other Training - Course Fees-Other Training - Course Fees-Other Purchase -General Materials/Eq Purc | 22 Jun 2022 22 Jun 2022 22 Jun 2022 22 Jun 2022 23 Apr 2022 27 May 2022 21 Apr 2022 25 Apr 2022 12 Apr 2022 25 Apr 2022 25 May 2022 30 May 2022 30 May 2022 30 May 2022 208 Apr 2022 12 Apr 2022 21 Apr 2022 21 Apr 2022 21 Apr 2022 21 Jun 2022 21 Jun 2022 21 Jun 2022 25 Apr 2022 24 May 2022 25 Jun 2022 22 Jun 2022 25 Jun 2022 25 Jun 2022 26 Jun 2022 26 Jun 2022 27 Jun 2022 26 May 2022 24 May 2022 24 May 2022 24 May 2022 21 Jun 2022 25 Jun 2022 25 Jun 2022 25 Jun 2022 26 May 2022 24 May 2022 24 May 2022 21 Jun 2022 21 Jun 2022 25 Jun 2022 25 Jun 2022 26 May 2022 21 Jun 2022                                    | 3,880.00 4,640.00 6,070.00 7,450.00 507.52 653.90 1,141.92 550.00 710.00 780.00 3,071.67 690.00 806.33 1,560.17 2,469.83 3,593.83 3,7775.83 3,257.40 2,446.80 2,474.86 2,496.00 654.00 74,699.01 107,206.00 764.25 520.95 520.95 520.95                          | 0.00 Capital 0.00 Capital 0.00 Capital 0.00 Capital 0.00 Revenue  | Easibathe East Durham Animal Ambulance East Durham Animal Ambulance East Durham Animal Ambulance East Durham College East Durham Partnership Ltd East Durham E | No N     | 399999 399999 399999 399999 399999 399999 389999 180040 180040 180040 261500 261500 261500 160000 160000 160000 160000 160000 321017  | Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Environmental Services - Animal Services - Veterinary Services Environmental Services - Animal Services - Veterinary Services Environmental Services - Animal Services - Veterinary Services Hurnan Resources - Training & Conferences Hurnan Resources - Training & Conferences Hurnan Resources - Training & Conferences Domestic Goods Domestic Go |
| Hartlepool Borough Council | 0086522156 00865279547 0086523966 00865256585 0086525685 0086522481 0086523991 0086522818 0086522991 0086522806 0086522091 008652200 008652200 008652200 0086523770 008652200 0086523700 0086523700 0086523700 0086523700 0086523700 0086523700 0086523700 0086523700 0086528000 0086528000 0086528000 0086528000 0086528000 0086528000 0086528000 0086528000 0086528000 0086528000 0086528000   | Adult & Community Based Services Neighbourhoods & Regulatory Services Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Neighbourhoods & Regulatory Services Adult & Community Based Services Corporate Corporate Corporate Resources & Development Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Adult & Community Based Services  | General - Adult Construction Team Construction Team Construction Team Construction Team Construction Team Services Waste & Environmental Services Waste & Environmental Services Waste & Environmental Services SpSG - High Needs Block La Spen Environmental Services Carlo Grace-Older People Packages of Care-Older People Packages of Care-Older People Accommodation Accommodation Accommodation Economic Regeneration Car Parking Environmental Services Packages of Care-Mental Health Packages of Care-Mental Health   | Cap -Payment Of Grant Purchase-Buildng/Constrctn Mat Purchase-Buildng/Constrctn Mat Purchase-Buildng/Constrctn Mat Purchase-Buildng/Constrctn Mat Purchase-Buildng/Constrctn Mat Rennelling/Vets/Dog Warden Kennelling/Vets/Dog Warden Kennelling/Vets/Dog Warden Kennelling/Vets/Dog Warden High Needs Top Up Payments Training - Course Fees-Other Training - Course Fees-Other Purchase -General Materials/Eq Purchas | 22 Jun 2022 22 Jun 2022 23 Jun 2022 23 Apr 2022 27 May 2022 27 May 2022 25 Apr 2022 12 Apr 2022 25 Apr 2022 15 Jun 2022 05 Apr 2022 25 Jun 2022 20 May 2022 12 Apr 2022 13 May 2022 21 May 2022 21 Jun 2022 22 Jun 2022 23 Jun 2022 24 May 2022 25 Jun 2022 25 Jun 2022 26 Jun 2022 27 Jun 2022 28 Jun 2022 29 Jun 2022 21 Jun 2022 | 3,880.00 4,640.00 6,070.00 7,450.00 507,52 653.90 1,141.92 550.00 780.00 780.00 780.00 780.00 806.33 1,560.17 2,469.83 3,593.83 3,257.40 2,348.00 2,474.86 2,496.00 654.00 71,690.01 107,206.00 764.25 520.95 916.00 11,018.16                                   | 0.00 Capital 0.00 Capital 0.00 Capital 0.00 Capital 0.00 Revenue | Easibathe East Durham Animal Ambulance East Durham Animal Ambulance East Durham College East Durham College East Durham College East Durham Tollege East Durham College East Durham College East Durham Partnership Ltd East Durham Ea | No N     | 399999 399999 399999 399999 399999 180040 180040 180040 261500 261500 261500 261500 261500 261500 261500 371000 160000 160000 1600000 1600000 1600000 371000 | Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Environmental Services - Animal Services - Veterinary Services Human Resources - Training & Conferences Human Resources - Training & Conferences Human Resources - Training & Conferences Domestic Goods Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  |
| Hartlepool Borough Council  | 0086522156 00865279547 0086523966 00865256585 0086525685 0086522481 0086523991 0086522818 0086522991 0086522806 0086522091 008652200 008652200 008652200 0086523770 008652200 0086523700 0086523700 0086523700 0086523700 0086523700 0086523700 0086523700 0086523700 0086528000 0086528000 0086528000 0086528000 0086528000 0086528000 0086528000 0086528000 0086528000 0086528000 0086528000   | Adult & Community Based Services Neighbourhoods & Regulatory Services Adult & Community Based Services Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Adult & Community Based Services   | General - Adult Construction Team Construction Team Construction Team Construction Team Waste & Environmental Services Waste & Environmental Services DSG - High Needs Block LA Spen Environmental Services Carly Intervention Early I | Cap -Payment Of Grant Purchase-Buildng/Constrctn Mat Purchase-Buildng/Constrctn Mat Purchase-Buildng/Constrctn Mat Purchase-Buildng/Constrctn Mat Purchase-Buildng/Constrctn Mat Rennelling/Vets/Dog Warden Kennelling/Vets/Dog Warden Kennelling/Vets/Dog Warden Kennelling/Vets/Dog Warden High Needs Top Up Payments Training - Course Fees-Other Training - Course Fees-Other Purchase -General Materials/Eq Purchas | 22 Jun 2022 22 Jun 2022 22 Jun 2022 22 Jun 2022 23 Apr 2022 27 May 2022 21 Apr 2022 25 Apr 2022 12 Apr 2022 25 Apr 2022 25 May 2022 30 May 2022 30 May 2022 30 May 2022 208 Apr 2022 12 Apr 2022 21 Apr 2022 21 Apr 2022 21 Apr 2022 21 Jun 2022 21 Jun 2022 21 Jun 2022 25 Apr 2022 24 May 2022 25 Jun 2022 22 Jun 2022 25 Jun 2022 25 Jun 2022 26 Jun 2022 26 Jun 2022 27 Jun 2022 26 May 2022 24 May 2022 24 May 2022 24 May 2022 21 Jun 2022 25 Jun 2022 25 Jun 2022 25 Jun 2022 26 May 2022 24 May 2022 24 May 2022 21 Jun 2022 21 Jun 2022 25 Jun 2022 25 Jun 2022 26 May 2022 21 Jun 2022                                    | 3,880.00 4,640.00 6,070.00 7,450.00 507.52 653.90 1,141.92 550.00 710.00 780.00 3,071.67 690.00 806.33 1,560.17 2,469.83 3,593.83 3,7775.83 3,257.40 2,446.80 2,474.86 2,496.00 654.00 74,699.01 107,206.00 764.25 520.95 520.95 520.95                          | 0.00 Capital 0.00 Capital 0.00 Capital 0.00 Capital 0.00 Revenue | Easibathe East Durham Animal Ambulance East Durham Animal Ambulance East Durham Animal Ambulance East Durham College East Durham Partnership Ltd East Durham E | No N     | 399999 399999 399999 399999 399999 399999 389999 180040 180040 180040 261500 261500 261500 160000 160000 160000 160000 160000 321017  | Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified Environmental Services - Animal Services - Veterinary Services Environmental Services - Animal Services - Veterinary Services Environmental Services - Animal Services - Veterinary Services Hurnan Resources - Training & Conferences Hurnan Resources - Training & Conferences Hurnan Resources - Training & Conferences Domestic Goods Domestic Go |

| Hartlepool Borough Council | 0060468683 | Adult & Community Based Services     | Packgs of Care-Wrkng Age Adlts | Third PP - PS - ISF Support                     | 10 May 2022                | 5,282.72  | 0.00 Revenue | Elan Care Whitethorn Ltd        | No | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes         |
|----------------------------|------------|--------------------------------------|--------------------------------|---|----------------------------|-----------|--------------|---------------------------------|----|--------|--|
| Hartlepool Borough Council | 0060480703 | Adult & Community Based Services     | Packgs of Care-Wrkng Age Adlts | Third PP - PS - ISF Support                     | 07 Jun 2022                | 5,282.72  | 0.00 Revenue | Elan Care Whitethorn Ltd        | No | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes         |
| Hartlepool Borough Council | 0060439744 | Adult & Community Based Services     | Packgs of Care-Wrkng Age Adlts | Third PP - PS - ISF Support                     | 12 Apr 2022                | 5,531.84  | 0.00 Revenue | Elan Care Whitethorn Ltd        | No | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes         |
| Hartlepool Borough Council | 0060468682 | Adult & Community Based Services     | Packgs of Care-Wrkng Age Adlts | Third PP - PS - ISF Support                     | 10 May 2022                | 30,764.96 | 0.00 Revenue | Elan Care Whitethorn Ltd        | No | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes         |
| Hartlepool Borough Council | 0060480702 | Adult & Community Based Services     | Packgs of Care-Wrkng Age Adlts | Third PP - PS - ISF Support                     | 07 Jun 2022                | 30,764.96 | 0.00 Revenue | Elan Care Whitethorn Ltd        | No | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes         |
| Hartlepool Borough Council | 0060439743 | Adult & Community Based Services     | Packgs of Care-Wrkng Age Adlts | Third PP - PS - ISF Support                     | 12 Apr 2022                | 32,222.35 | 0.00 Revenue | Elan Care Whitethorn Ltd        | No | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes         |
| Hartlepool Borough Council | 0086523806 | Neighbourhoods & Regulatory Services | Vehicle Fleet                  | Clothing - Laundry Service                      | 14 Apr 2022                | 697.16    | 0.00 Revenue | Elis Uk Limited                 | No | 149999 | Clothing - Not Elsewhere Classified  |
| Hartlepool Borough Council | 0086526093 | Neighbourhoods & Regulatory Services | Vehicle Fleet                  | Clothing - Laundry Service                      | 07 Jun 2022                | 752.09    | 0.00 Revenue | Elis Uk Limited                 | No | 149999 | Clothing - Not Elsewhere Classified  |
| Hartlepool Borough Council | 0086528373 | Neighbourhoods & Regulatory Services | Vehicle Fleet                  | Clothing - Laundry Service                      | 24 Jun 2022                | 853.76    | 0.00 Revenue | Flis Uk Limited                 | No | 149999 | Clothing - Not Elsewhere Classified  |
| Hartlepool Borough Council |            | Adult & Community Based Services     | Packages of Care-Mental Health | Third PP - PS - ISF Support                     | 10 May 2022                | 2.681.00  | 0.00 Revenue | Elite Home Care Service Limited | No | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes         |
| Hartlepool Borough Council |            | Adult & Community Based Services     |                                | Third PP - PS - ISF Support                     | 07 Jun 2022                | 2,681.00  | 0.00 Revenue | Elite Home Care Service Limited | No | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes         |
|                            | 0060439759 |                                      |                                | Third PP - PS - ISF Support                     |                            | 2,808.14  | 0.00 Revenue | Elite Home Care Service Limited | No | 321017 |  |
| Hartlepool Borough Council |            | Adult & Community Based Services     | Packages of Care-Mental Health |   | 12 Apr 2022                | ,         |              |                                 |    |        | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes         |
| Hartlepool Borough Council | 0060468696 | Adult & Community Based Services     | Packages of Care-Older People  | Third PP - PS - ISF Support                     | 10 May 2022                | 16,877.88 | 0.00 Revenue | Elite Home Care Service Limited | No | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes         |
| Hartlepool Borough Council | 0060480716 | Adult & Community Based Services     | Packages of Care-Older People  | Third PP - PS - ISF Support                     | 07 Jun 2022                | 16,877.88 | 0.00 Revenue | Elite Home Care Service Limited | No | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes         |
| Hartlepool Borough Council | 0060439757 | Adult & Community Based Services     | Packages of Care-Older People  | Third PP - PS - ISF Support                     | 12 Apr 2022                | 19,778.04 | 0.00 Revenue | Elite Home Care Service Limited | No | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes         |
| Hartlepool Borough Council | 0060468697 | Adult & Community Based Services     | Packgs of Care-Wrkng Age Adlts | Third PP - PS - ISF Support                     | 10 May 2022                | 1,796.04  | 0.00 Revenue | Elite Home Care Service Limited | No | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes         |
| Hartlepool Borough Council | 0060480717 | Adult & Community Based Services     | Packgs of Care-Wrkng Age Adlts | Third PP - PS - ISF Support                     | 07 Jun 2022                | 1,796.04  | 0.00 Revenue | Elite Home Care Service Limited | No | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes         |
| Hartlepool Borough Council | 0060439758 | Adult & Community Based Services     | Packgs of Care-Wrkng Age Adlts | Third PP - PS - ISF Support                     | 12 Apr 2022                | 1,881.21  | 0.00 Revenue | Elite Home Care Service Limited | No | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes         |
| Hartlepool Borough Council | 0086523024 | Children & Joint Commissioning       | Children and Families          | Legal Fees (non vatable)                        | 05 Apr 2022                | 550.00    | 0.00 Revenue | Elizabeth Callaghan             | No | 289999 | Legal Services - Not Elsewhere Classified  |
| Hartlepool Borough Council | 0060438842 | Adult & Community Based Services     | Packgs of Care-Wrkng Age Adlts | Third PP - PS -Residential                      | 05 Apr 2022                | 10,645.56 | 0.00 Revenue | Elliott House                   | No | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes         |
| Hartlepool Borough Council | 0060457066 | Adult & Community Based Services     | Packgs of Care-Wrkng Age Adlts | Third PP - PS -Residential                      | 04 May 2022                | 11,330.08 | 0.00 Revenue | Elliott House                   | No | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes         |
| Hartlepool Borough Council | 0060478992 | Adult & Community Based Services     | Packgs of Care-Wrkng Age Adlts | Third PP - PS -Residential                      | 30 May 2022                | 11,330.08 | 0.00 Revenue | Elliott House                   | No | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes         |
| Hartlepool Borough Council | 0060483379 | Adult & Community Based Services     | Packgs of Care-Wrkng Age Adlts | Third PP - PS -Residential                      | 28 Jun 2022                | 11,330.08 | 0.00 Revenue | Elliott House                   | No | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes         |
| Hartlepool Borough Council | 0060438832 | Adult & Community Based Services     | Packages of Care-Mental Health | Third PP - PS -Residential                      | 05 Apr 2022                | 2,576.00  | 0.00 Revenue | Elton Hall                      | No | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes         |
| Hartlepool Borough Council | 0060457055 | Adult & Community Based Services     | Packages of Care-Mental Health | Third PP - PS -Residential                      | 04 May 2022                | 2,744.00  | 0.00 Revenue | Elton Hall                      | No | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes         |
|                            | 0060437033 | ,                                    |                                | Third PP - PS -Residential                      | •                          |           |              | Fiton Hall                      |    |        |  |
| Hartlepool Borough Council |            | Adult & Community Based Services     | Packages of Care-Mental Health |   | 30 May 2022                | 2,772.00  | 0.00 Revenue |                                 | No | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes         |
| Hartlepool Borough Council | 0060483368 | Adult & Community Based Services     | Packages of Care-Mental Health | Third PP - PS -Residential                      | 28 Jun 2022                | 2,772.00  | 0.00 Revenue | Elton Hall                      | No | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes         |
| Hartlepool Borough Council | 0080018785 | Corporate                            | Other Corporate                | Concurrent Fnctn-Elwick                         | 22 Apr 2022                | 7,996.00  | 0.00 Revenue | Elwick Parish Council           | No | 209999 | Financial Services - Not Elsewhere Classified  |
| Hartlepool Borough Council | 0080018785 | Neighbourhoods & Regulatory Services | Environmental Services         | Unscheduled Work                                | 22 Apr 2022                | 7,813.00  | 0.00 Revenue | Elwick Parish Council           | No | 209999 | Financial Services - Not Elsewhere Classified  |
| Hartlepool Borough Council | 0086525996 | Children & Joint Commissioning       | DSG - High Needs Block LA Spen | High Needs Top Up Payments                      | 14 Jun 2022                | 13,253.00 | 0.00 Revenue | Endeavour Academy               | No | 171040 | Education - Educational Placements   |
| Hartlepool Borough Council | 0086524231 | Neighbourhoods & Regulatory Services | Construction Support Services  | Sub Contractors                                 | 19 Apr 2022                | 1,746.00  | 0.00 Revenue | Engineered Air Systems Ltd      | No | 101700 | Building Construction Materials - Heating & Air Conditioning -                               |
| Hartlepool Borough Council | 0086523901 | Neighbourhoods & Regulatory Services | Vehicle Fleet                  | Vehicle Hire - External                         | 19 Apr 2022                | 506.54    | 0.00 Revenue | Enterprise Flex-E-Rent          | No | 389999 | Vehicle Management - Not Elsewhere Classified  |
| Hartlepool Borough Council | 0086523902 | Neighbourhoods & Regulatory Services | Vehicle Fleet                  | Vehicle Hire - External                         | 19 Apr 2022                | 506.54    | 0.00 Revenue | Enterprise Flex-E-Rent          | No | 389999 | Vehicle Management - Not Elsewhere Classified  |
| Hartlepool Borough Council | 0086527530 | Neighbourhoods & Regulatory Services | Vehicle Fleet                  | Vehicle Hire - External                         | 14 Jun 2022                | 506.54    | 0.00 Revenue | Enterprise Flex-E-Rent          | No | 389999 | Vehicle Management - Not Elsewhere Classified  |
| Hartlepool Borough Council | 0086525858 | Neighbourhoods & Regulatory Services | Vehicle Fleet                  | Vehicle Hire - External                         | 20 May 2022                | 516.00    | 0.00 Revenue | Enterprise Flex-E-Rent          | No | 389999 | Vehicle Management - Not Elsewhere Classified  |
| Hartlepool Borough Council | 0086525854 | Neighbourhoods & Regulatory Services | Vehicle Fleet                  | Vehicle Hire - External                         | 20 May 2022                | 523.50    | 0.00 Revenue | Enterprise Flex-E-Rent          | No | 389999 | Vehicle Management - Not Elsewhere Classified  |
| Hartlepool Borough Council | 0086525859 | Neighbourhoods & Regulatory Services | Vehicle Fleet                  | Vehicle Hire - External                         | 20 May 2022                | 523.50    | 0.00 Revenue | Enterprise Flex-E-Rent          | No | 389999 | Vehicle Management - Not Elsewhere Classified  |
| Hartlepool Borough Council | 0086525862 | Neighbourhoods & Regulatory Services | Vehicle Fleet                  | Vehicle Hire - External                         | 20 May 2022                | 523.50    | 0.00 Revenue | Enterprise Flex-E-Rent          | No | 389999 | Vehicle Management - Not Elsewhere Classified  Vehicle Management - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086525868 | Neighbourhoods & Regulatory Services | Vehicle Fleet                  | Vehicle Hire - External                         | 20 May 2022<br>20 May 2022 | 523.50    | 0.00 Revenue | Enterprise Flex-E-Rent          | No | 389999 | Vehicle Management - Not Elsewhere Classified  Vehicle Management - Not Elsewhere Classified |
|                            |            |                                      |                                |   |                            | 533.20    |              |                                 | No |        |  |
| Hartlepool Borough Council | 0086523876 | Neighbourhoods & Regulatory Services | Vehicle Fleet                  | Vehicle Hire - External                         | 19 Apr 2022                |           | 0.00 Revenue | Enterprise Flex-E-Rent          |    | 389999 | Vehicle Management - Not Elsewhere Classified  |
| Hartlepool Borough Council | 0086523878 | Neighbourhoods & Regulatory Services | Vehicle Fleet                  | Vehicle Hire - External                         | 19 Apr 2022                | 533.20    | 0.00 Revenue | Enterprise Flex-E-Rent          | No | 389999 | Vehicle Management - Not Elsewhere Classified  |
| Hartlepool Borough Council | 0086523892 | Neighbourhoods & Regulatory Services | Vehicle Fleet                  | Vehicle Hire - External                         | 19 Apr 2022                | 540.95    | 0.00 Revenue | Enterprise Flex-E-Rent          | No | 389999 | Vehicle Management - Not Elsewhere Classified  |
| Hartlepool Borough Council | 0086523896 | Neighbourhoods & Regulatory Services | Vehicle Fleet                  | Vehicle Hire - External                         | 19 Apr 2022                | 540.95    | 0.00 Revenue | Enterprise Flex-E-Rent          | No | 389999 | Vehicle Management - Not Elsewhere Classified  |
| Hartlepool Borough Council | 0086523904 | Neighbourhoods & Regulatory Services | Vehicle Fleet                  | Vehicle Hire - External                         | 19 Apr 2022                | 540.95    | 0.00 Revenue | Enterprise Flex-E-Rent          | No | 389999 | Vehicle Management - Not Elsewhere Classified  |
| Hartlepool Borough Council | 0086527525 | Neighbourhoods & Regulatory Services | Vehicle Fleet                  | Vehicle Hire - External                         | 14 Jun 2022                | 540.95    | 0.00 Revenue | Enterprise Flex-E-Rent          | No | 389999 | Vehicle Management - Not Elsewhere Classified  |
| Hartlepool Borough Council | 0086527527 | Neighbourhoods & Regulatory Services | Vehicle Fleet                  | Vehicle Hire - External                         | 14 Jun 2022                | 540.95    | 0.00 Revenue | Enterprise Flex-E-Rent          | No | 389999 | Vehicle Management - Not Elsewhere Classified  |
| Hartlepool Borough Council | 0086527531 | Neighbourhoods & Regulatory Services | Vehicle Fleet                  | Vehicle Hire - External                         | 14 Jun 2022                | 540.95    | 0.00 Revenue | Enterprise Flex-E-Rent          | No | 389999 | Vehicle Management - Not Elsewhere Classified  |
| Hartlepool Borough Council | 0086525861 | Neighbourhoods & Regulatory Services | Vehicle Fleet                  | Vehicle Hire - External                         | 20 May 2022                | 973.50    | 0.00 Revenue | Enterprise Flex-E-Rent          | No | 389999 | Vehicle Management - Not Elsewhere Classified  |
| Hartlepool Borough Council | 0086523898 | Neighbourhoods & Regulatory Services | Vehicle Fleet                  | Vehicle Hire - External                         | 06 May 2022                | 1,005.95  | 0.00 Revenue | Enterprise Flex-E-Rent          | No | 389999 | Vehicle Management - Not Elsewhere Classified  |
| Hartlepool Borough Council | 0086527532 | Neighbourhoods & Regulatory Services | Vehicle Fleet                  | Vehicle Hire - External                         | 14 Jun 2022                | 1.005.95  | 0.00 Revenue | Enterprise Flex-E-Rent          | No | 389999 | Vehicle Management - Not Elsewhere Classified  |
| Hartlengol Borough Council | 0086525856 | Neighbourhoods & Regulatory Services | Vehicle Fleet                  | Vehicle Hire - External                         | 20 May 2022                | 1,690.50  | 0.00 Revenue | Enterprise Flex-F-Rent          | No | 389999 | Vehicle Management - Not Elsewhere Classified  |
| Hartlepool Borough Council |            | Neighbourhoods & Regulatory Services | Vehicle Fleet                  | Vehicle Hire - External                         | 19 Apr 2022                | 1,746.85  | 0.00 Revenue | Enterprise Flex-E-Rent          | No | 389999 | Vehicle Management - Not Elsewhere Classified  |
| Hartlepool Borough Council |            | Neighbourhoods & Regulatory Services |                                | Vehicle Hire - External                         | 14 Jun 2022                | 1,746.85  | 0.00 Revenue | Enterprise Flex-E-Rent          | No | 389999 | Vehicle Management - Not Elsewhere Classified  Vehicle Management - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086525850 | Neighbourhoods & Regulatory Services |                                | Vehicle Hire - External                         | 29 Jun 2022                | 2,179.98  | 0.00 Revenue | Enterprise Flex-E-Rent          | No | 389999 | Vehicle Management - Not Elsewhere Classified  |
| Hartlepool Borough Council |            | Neighbourhoods & Regulatory Services | Vehicle Fleet                  | Vehicle Hire - External                         | 14 Jun 2022                | 3.575.74  | 0.00 Revenue | Enterprise Flex-E-Rent          | No | 389999 | Vehicle Management - Not Elsewhere Classified  Vehicle Management - Not Elsewhere Classified |
|                            |            |                                      |                                |   |                            | -,        |              |                                 |    |        |  |
| Hartlepool Borough Council | 0080018869 | Corporate                            | Corporate                      | Environment Agency Fees                         | 03 May 2022                | 20,767.43 | 0.00 Revenue | Environment Agency              | No | 189999 | Environmental Services - Not Elsewhere Classified  |
| Hartlepool Borough Council |            | Neighbourhoods & Regulatory Services |                                | Environment Agency Fees                         | 15 Jun 2022                | 3,002.95  | 0.00 Revenue | Environment Agency              | No | 189999 | Environmental Services - Not Elsewhere Classified  |
| Hartlepool Borough Council | 0086525069 | Neighbourhoods & Regulatory Services |                                | Removal-General Waste                           | 06 May 2022                | 1,824.00  | 0.00 Revenue | Environment Agency              | No | 189999 | Environmental Services - Not Elsewhere Classified  |
| Hartlepool Borough Council | 0086524951 | Children & Joint Commissioning       | DSG - Early Years Block LA Spe | Other Transfer Payments                         | 04 May 2022                | 1,080.00  | 0.00 Revenue | Eskdale Academy                 | No | 179999 | Education - Not Elsewhere Classified   |
| Hartlepool Borough Council | 0086528105 | Children & Joint Commissioning       | DSG - Early Years Block LA Spe | Other Transfer Payments                         | 22 Jun 2022                | 1,620.00  | 0.00 Revenue | Eskdale Academy                 | No | 179999 | Education - Not Elsewhere Classified   |
| Hartlepool Borough Council | 0086524951 | Children & Joint Commissioning       | DSG - Early Years Block LA Spe | Other Transfer Payments                         | 04 May 2022                | 1,623.00  | 0.00 Revenue | Eskdale Academy                 | No | 179999 | Education - Not Elsewhere Classified   |
| Hartlepool Borough Council | 0086524950 | Children & Joint Commissioning       | DSG - Early Years Block LA Spe | Other Transfer Payments                         | 04 May 2022                | 2,160.00  | 0.00 Revenue | Eskdale Academy                 | No | 179999 | Education - Not Elsewhere Classified   |
| Hartlepool Borough Council | 0086525487 | Children & Joint Commissioning       | DSG - Early Years Block LA Spe | Other Transfer Payments                         | 11 May 2022                | 2,160.00  | 0.00 Revenue | Eskdale Academy                 | No | 179999 | Education - Not Elsewhere Classified   |
| Hartlepool Borough Council | 0086528105 | Children & Joint Commissioning       | DSG - Early Years Block LA Spe | Other Transfer Payments                         | 22 Jun 2022                | 2,434.50  | 0.00 Revenue | Eskdale Academy                 | No | 179999 | Education - Not Elsewhere Classified   |
| Hartlepool Borough Council | 0086524950 | Children & Joint Commissioning       | DSG - Early Years Block LA Spe | Other Transfer Payments                         | 04 May 2022                | 3,246.00  | 0.00 Revenue | Eskdale Academy                 | No | 179999 | Education - Not Elsewhere Classified   |
| Hartlepool Borough Council | 0086525487 | Children & Joint Commissioning       | DSG - Early Years Block LA Spe | Other Transfer Payments                         | 11 May 2022                | 3.246.00  | 0.00 Revenue | Eskdale Academy                 | No | 179999 | Education - Not Elsewhere Classified   |
| Hartlepool Borough Council | 0086524951 | Children & Joint Commissioning       | DSG - Early Years Block LA Spe | Other Transfer Payments                         | 04 May 2022                | 5.400.00  | 0.00 Revenue | Eskdale Academy                 | No | 179999 | Education - Not Elsewhere Classified   |
| Hartlepool Borough Council | 0086528105 | Children & Joint Commissioning       | DSG - Early Years Block LA Spe | Other Transfer Payments                         | 22 Jun 2022                | 8.100.00  | 0.00 Revenue | Eskdale Academy                 | No | 179999 | Education - Not Elsewhere Classified  Education - Not Elsewhere Classified                   |
| Hartlepool Borough Council | 0086524950 | Children & Joint Commissioning       | DSG - Early Years Block LA Spe | Other Transfer Payments Other Transfer Payments | 04 May 2022                | 10,800.00 | 0.00 Revenue | Eskdale Academy                 | No | 179999 | Education - Not Elsewhere Classified  Education - Not Elsewhere Classified                   |
|                            |            |                                      |                                | ,   |                            |           |              |                                 |    |        |  |
| Hartlepool Borough Council | 0086525487 | Children & Joint Commissioning       | DSG - Early Years Block LA Spe | Other Transfer Payments                         | 11 May 2022                | 10,800.00 | 0.00 Revenue | Eskdale Academy                 | No | 179999 | Education - Not Elsewhere Classified   |
| Hartlepool Borough Council | 0086525827 | Children & Joint Commissioning       | DSG - High Needs Block LA Spen | High Needs Top Up Payments                      | 27 May 2022                | 13,396.36 | 0.00 Revenue | Eskdale Academy                 | No | 179999 | Education - Not Elsewhere Classified   |
| Hartlepool Borough Council |            | Children & Joint Commissioning       | DSG - High Needs Block LA Spen | Pupil Premium - Expenditure                     | 05 Apr 2022                | 938.00    | 0.00 Revenue | Eskdale Academy                 | No | 179999 | Education - Not Elsewhere Classified   |
| Hartlepool Borough Council | 0021022080 | Children & Joint Commissioning       | DSG - High Needs Block LA Spen | Pupil Premium - Expenditure                     | 05 Apr 2022                | 1,407.00  | 0.00 Revenue | Eskdale Academy                 | No | 179999 | Education - Not Elsewhere Classified   |
|                            |            | Children & Joint Commissioning       | Early Intervention             |   | 10 May 2022                | 4,000.00  | 0.00 Revenue | Eskdale Academy                 | No | 179999 | Education - Not Elsewhere Classified   |
| Hartlepool Borough Council | 0086528533 | Children & Joint Commissioning       | Early Intervention             | Purchase -General Materials/Eq                  | 29 Jun 2022                | 4,000.00  | 0.00 Revenue | Eskdale Academy                 | No | 179999 | Education - Not Elsewhere Classified   |
|                            |            |                                      |                                |   |                            |           |              |                                 |    |        |  |

| Hartlepool Borough Cour                            | cil 0086528045 | Adult & Community Based Services   | Mental Health Services   | Purchase -General Materials/Eq                                 | 21 Jun 2022                | 592.80                 | 0.00 Revenue                 | Everyday Language Solutions                                   | No       | 159999           | Consultancy - Not Elsewhere Classified  |
|--|----------------|--|--|--|----------------------------|------------------------|------------------------------|---|----------|------------------|---|
| Hartlepool Borough Cour                            | cil 0086506558 | Children & Joint Commissioning   | DSG - High Needs Block LA Spen                                   | High Needs Top Up Payments                                     | 08 Apr 2022                | 1,024.90               | 0.00 Revenue                 | Everyday Language Solutions                                   | No       | 159999           | Consultancy - Not Elsewhere Classified  |
| Hartlepool Borough Cour                            |                |  | Early Intervention   | Purchase -General Materials/Eq                                 | 21 Jun 2022                | 599.40                 | 0.00 Revenue                 | Everyday Language Solutions                                   | No       | 159999           | Consultancy - Not Elsewhere Classified  |
| Hartlepool Borough Cour                            |                |  | Holding Acc - Resources & Dev                                    | Mobile Phone Costs   | 20 Jun 2022                | 4,702.78               | 0.00 Revenue                 | Everything Everywhere (Orange) Everything Everywhere (Orange) | No       | 271700           | Information Communication Technology - Telecommunications - Fixed   |
| Hartlepool Borough Cour<br>Hartlepool Borough Cour |                | Resources & Development Resources & Development                          | Holding Acc - Resources & Dev<br>Holding Acc - Resources & Dev   | Mobile Phone Costs Mobile Phone Costs                          | 31 May 2022<br>05 May 2022 | 4,848.76<br>4,852.72   | 0.00 Revenue<br>0.00 Revenue | Everything Everywhere (Orange)                                | No<br>No | 271700<br>271700 | Information Communication Technology - Telecommunications - Fixed Information Communication Technology - Telecommunications - Fixed   |
| Hartlepool Borough Cour                            |                | Resources & Development  | ICT Holding Codes  | Telephone - Calls/Rental/Costs                                 | 31 May 2022                | 8,006.55               | 0.00 Revenue                 | Everything Everywhere (Orange)                                | No       | 271700           | Information Communication Technology - Telecommunications - Fixed   |
| Hartlepool Borough Cour                            |                | Resources & Development  | ICT Holding Codes  | Telephone - Calls/Rental/Costs                                 | 20 Jun 2022                | 8,053.66               | 0.00 Revenue                 | Everything Everywhere (Orange)                                | No       | 271700           | Information Communication Technology - Telecommunications - Fixed   |
| Hartlepool Borough Cour                            | cil 0080018876 | Resources & Development  | ICT Holding Codes  | Telephone - Calls/Rental/Costs                                 | 05 May 2022                | 8,293.08               | 0.00 Revenue                 | Everything Everywhere (Orange)                                | No       | 271700           | Information Communication Technology - Telecommunications - Fixed   |
| Hartlepool Borough Cour                            |                | Children & Joint Commissioning   | Children and Families  | Third PP - Independent Sector                                  | 08 Apr 2022                | 2,874.43               | 0.00 Revenue                 | Evolve Fostering  | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
| Hartlepool Borough Cour                            |                | Children & Joint Commissioning   | Children and Families  | Third PP - Independent Sector                                  | 08 Apr 2022                | 3,025.72               | 0.00 Revenue                 | Evolve Fostering  | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
| Hartlepool Borough Cour                            |                | Children & Joint Commissioning   | Children and Families  | Third PP - Independent Sector                                  | 12 Apr 2022                | 3,182.41               | 0.00 Revenue                 | Evolve Fostering  | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
| Hartlepool Borough Cour<br>Hartlepool Borough Cour |                | Children & Joint Commissioning<br>Children & Joint Commissioning         | Children and Families<br>Children and Families                   | Third PP - Independent Sector<br>Third PP - Independent Sector | 08 Apr 2022<br>13 May 2022 | 3,182.41<br>3,246.07   | 0.00 Revenue<br>0.00 Revenue | Evolve Fostering Evolve Fostering                             | No<br>No | 401303<br>401303 | Social Community Care Supplies & Services - Children - Residential Services - Foster Care<br>Social Community Care Supplies & Services - Children - Residential Services - Foster Care        |
| Hartlepool Borough Cour                            |                | Children & Joint Commissioning   | Children and Families  | Third PP - Independent Sector                                  | 25 May 2022                | 3,246.07               | 0.00 Revenue                 | Evolve Fostering  | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
| Hartlepool Borough Cour                            |                | Children & Joint Commissioning   | Children and Families  | Third PP - Independent Sector                                  | 12 Apr 2022                | 3,349.90               | 0.00 Revenue                 | Evolve Fostering  | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
| Hartlepool Borough Cour                            | cil 0086523560 | Children & Joint Commissioning   | Children and Families  | Third PP - Independent Sector                                  | 08 Apr 2022                | 3,349.90               | 0.00 Revenue                 | Evolve Fostering  | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
| Hartlepool Borough Cour                            |                | Children & Joint Commissioning   | Children and Families  | Third PP - Independent Sector                                  | 10 Jun 2022                | 3,354.27               | 0.00 Revenue                 | Evolve Fostering  | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
| Hartlepool Borough Cour                            |                |  | Children and Families  | Third PP - Independent Sector                                  | 14 Jun 2022                | 3,354.27               | 0.00 Revenue                 | Evolve Fostering  | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
| Hartlepool Borough Cour<br>Hartlepool Borough Cour |                | Children & Joint Commissioning Children & Joint Commissioning            | Children and Families Children and Families                      | Third PP - Independent Sector Third PP - Independent Sector    | 25 May 2022<br>13 May 2022 | 3,416.91<br>3,433.52   | 0.00 Revenue                 | Evolve Fostering Evolve Fostering                             | No<br>No | 401303<br>401303 | Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care           |
| Hartlepool Borough Cour                            |                | Children & Joint Commissioning Children & Joint Commissioning            | Children and Families  Children and Families                     | Third PP - Independent Sector Third PP - Independent Sector    | 14 Jun 2022                | 3,433.52               | 0.00 Revenue                 | Evolve Fostering Evolve Fostering                             | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  Social Community Care Supplies & Services - Children - Residential Services - Foster Care          |
| Hartlepool Borough Cour                            |                |  | Children and Families  | Third PP - Independent Sector                                  | 08 Apr 2022                | 3,594.10               | 0.00 Revenue                 | Evolve Fostering  | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
| Hartlepool Borough Cour                            | cil 0086525322 | Children & Joint Commissioning   | Children and Families  | Third PP - Independent Sector                                  | 13 May 2022                | 3,666.00               | 0.00 Revenue                 | Evolve Fostering  | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
| Hartlepool Borough Cour                            | cil 0086527372 | Children & Joint Commissioning   | Children and Families  | Third PP - Independent Sector                                  | 22 Jun 2022                | 3,788.20               | 0.00 Revenue                 | Evolve Fostering  | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
| Hartlepool Borough Cour                            |                | Children & Joint Commissioning   | Children and Families  | Third PP - Independent Sector                                  | 10 Jun 2022                | 3,788.20               | 0.00 Revenue                 | Evolve Fostering  | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
| Hartlepool Borough Cour                            |                | Children & Joint Commissioning   | DSG - High Needs Block LA Spen                                   | High Needs Top Up Payments                                     | 12 Apr 2022                | 1,530.00               | 0.00 Revenue                 | Evolve Sports Academy Ltd                                     | No       | 179999           | Education - Not Elsewhere Classified  |
| Hartlepool Borough Cour<br>Hartlepool Borough Cour |                | Children & Joint Commissioning<br>Neighbourhoods & Regulatory Services   | DSG - High Needs Block LA Spen<br>Car Parking                    | Third PP - Other Establishmnts<br>Lift Maintenance             | 21 Jun 2022<br>10 Jun 2022 | 2,180.00<br>1,720.00   | 0.00 Revenue<br>0.00 Revenue | Evolve Sports Academy Ltd<br>Exel Elevator Ltd                | No<br>No | 179999<br>101900 | Education - Not Elsewhere Classified Building Construction Materials - Lighting   |
| Hartlepool Borough Cour                            |                |  | DSG - Early Years Block LA Spe                                   | Other Transfer Payments  | 22 Jun 2022                | 3,037.50               | 0.00 Revenue                 | Extol Academy Trust   | No       | 179999           | Education - Not Elsewhere Classified  |
| Hartlepool Borough Cour                            |                | Children & Joint Commissioning   | DSG - Early Years Block LA Spe                                   | Other Transfer Payments  | 24 Jun 2022                | 3,895.20               | 0.00 Revenue                 | Extol Academy Trust   | No       | 179999           | Education - Not Elsewhere Classified  |
| Hartlepool Borough Cour                            |                | Children & Joint Commissioning   | DSG - Early Years Block LA Spe                                   | Other Transfer Payments  | 13 May 2022                | 10,125.00              | 0.00 Revenue                 | Extol Academy Trust   | No       | 179999           | Education - Not Elsewhere Classified  |
| Hartlepool Borough Cour                            | cil 0086528102 | Children & Joint Commissioning   | DSG - Early Years Block LA Spe                                   | Other Transfer Payments  | 22 Jun 2022                | 12,555.00              | 0.00 Revenue                 | Extol Academy Trust   | No       | 179999           | Education - Not Elsewhere Classified  |
| Hartlepool Borough Cour                            |                | Children & Joint Commissioning   | DSG - Early Years Block LA Spe                                   | Other Transfer Payments  | 13 May 2022                | 12,984.00              | 0.00 Revenue                 | Extol Academy Trust   | No       | 179999           | Education - Not Elsewhere Classified  |
| Hartlepool Borough Cour                            |                | Children & Joint Commissioning   | DSG - Early Years Block LA Spe                                   | Other Transfer Payments  | 24 Jun 2022                | 17,010.00              | 0.00 Revenue                 | Extol Academy Trust   | No       | 179999           | Education - Not Elsewhere Classified  |
| Hartlepool Borough Cour<br>Hartlepool Borough Cour |                | Children & Joint Commissioning<br>Children & Joint Commissioning         | DSG - Early Years Block LA Spe<br>DSG - Early Years Block LA Spe | Other Transfer Payments Other Transfer Payments                | 13 May 2022<br>13 May 2022 | 41,850.00<br>56,700.00 | 0.00 Revenue<br>0.00 Revenue | Extol Academy Trust Extol Academy Trust                       | No<br>No | 179999<br>179999 | Education - Not Elsewhere Classified Education - Not Elsewhere Classified   |
| Hartlepool Borough Cour                            |                | Children & Joint Commissioning Children & Joint Commissioning            | DSG - High Needs Block LA Spen                                   | High Needs Top Up Payments                                     | 27 May 2022                | 14,635.01              | 0.00 Revenue                 | Extol Academy Trust   | No       | 179999           | Education - Not Elsewhere Classified  Education - Not Elsewhere Classified  |
| Hartlepool Borough Cour                            |                | Children & Joint Commissioning   | DSG - High Needs Block LA Spen                                   | High Needs Top Up Payments                                     | 21 Jun 2022                | 20,209.77              | 0.00 Revenue                 | Extol Academy Trust   | No       | 179999           | Education - Not Elsewhere Classified  |
| Hartlepool Borough Cour                            | cil 0021022118 | Children & Joint Commissioning   | DSG - High Needs Block LA Spen                                   | Pupil Premium - Expenditure                                    | 05 Apr 2022                | 2,814.00               | 0.00 Revenue                 | Extol Academy Trust   | No       | 179999           | Education - Not Elsewhere Classified  |
| Hartlepool Borough Cour                            | cil 0021022078 | Children & Joint Commissioning   | DSG - High Needs Block LA Spen                                   | Pupil Premium - Expenditure                                    | 05 Apr 2022                | 3,283.00               | 0.00 Revenue                 | Extol Academy Trust   | No       | 179999           | Education - Not Elsewhere Classified  |
| Hartlepool Borough Cour                            |                | Neighbourhoods & Regulatory Services                                     | Vehicle Fleet  | Purchase - Vehicle Parts                                       | 08 Jun 2022                | 644.80                 | 0.00 Revenue                 | Fabrikat Nottingham Ltd                                       | No       | 231700           | Highway Equipment & Materials - Street Furniture & Ironworks  |
| Hartlepool Borough Cour                            |                | Neighbourhoods & Regulatory Services                                     | Vehicle Fleet  | Purchase - Vehicle Parts                                       | 08 Jun 2022                | 659.80                 | 0.00 Revenue                 | Fabrikat Nottingham Ltd                                       | No       | 231700           | Highway Equipment & Materials - Street Furniture & Ironworks  |
| Hartlepool Borough Cour<br>Hartlepool Borough Cour |                | Neighbourhoods & Regulatory Services<br>Adult & Community Based Services | LTP<br>Packgs of Care-Wrkng Age Adlts                            | Cap -Payments Under Contract<br>Third PP - PS - ISF Support    | 28 Jun 2022<br>10 May 2022 | 2,337.00<br>4.138.48   | 0.00 Capital<br>0.00 Revenue | Falco UK Ltd<br>Families First (North East)                   | No<br>No | 231700<br>321017 | Highway Equipment & Materials - Street Furniture & Ironworks Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Cour                            |                | Adult & Community Based Services  Adult & Community Based Services       | Packgs of Care-Wrking Age Adits                                  | Third PP - PS - ISF Support                                    | 07 Jun 2022                | 4,138.48               | 0.00 Revenue                 | Families First (North East)                                   | No.      | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  |
| Hartlepool Borough Cour                            |                | Adult & Community Based Services   | Packgs of Care-Wrking Age Adlts                                  | Third PP - PS - ISF Support                                    | 12 Apr 2022                | 4,334.74               | 0.00 Revenue                 | Families First (North East)                                   | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  |
| Hartlepool Borough Cour                            |                | Adult & Community Based Services   | Sports,Leisure &Rec Facilities                                   | Voluntary Association Payments                                 | 25 May 2022                | 569.00                 | 0.00 Revenue                 | Families First (North East)                                   | No       | 201700           | Financial Services - Grants   |
| Hartlepool Borough Cour                            | cil 0086522332 | Children & Joint Commissioning   | Children and Families  | Third PP - PS -Residential                                     | 14 Apr 2022                | 1,964.28               | 0.00 Revenue                 | Families First (North East)                                   | No       | 321117           | Social Community Care Supplies & Services - Children - Residential Services - Residential Care  |
| Hartlepool Borough Cour                            |                | Children & Joint Commissioning   | Children and Families  | Third PP - PS -Residential                                     | 25 Apr 2022                | 5,000.00               | 0.00 Revenue                 | Families First (North East)                                   | No       | 321117           | Social Community Care Supplies & Services - Children - Residential Services - Residential Care  |
| Hartlepool Borough Cour                            |                | Children & Joint Commissioning   | Children and Families  | Third PP - PS -Residential                                     | 25 May 2022                | 5,000.00               | 0.00 Revenue                 | Families First (North East)                                   | No       | 321117           | Social Community Care Supplies & Services - Children - Residential Services - Residential Care  |
| Hartlepool Borough Cour<br>Hartlepool Borough Cour |                | Children & Joint Commissioning<br>Children & Joint Commissioning         | Children and Families<br>Children and Families                   | Third PP - PS -Residential<br>Third PP - PS -Residential       | 14 Apr 2022<br>25 May 2022 | 5,535.70<br>5.535.71   | 0.00 Revenue<br>0.00 Revenue | Families First (North East) Families First (North East)       | No<br>No | 321117<br>321117 | Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care |
| Hartlepool Borough Cour                            |                | Children & Joint Commissioning   | Children and Families  | Third PP - PS -Residential                                     | 28 Jun 2022                | 6.250.00               | 0.00 Revenue                 | Families First (North East)                                   | No       | 321117           | Social Community Care Supplies & Services - Children - Residential Services - Residential Care  |
| Hartlepool Borough Cour                            |                | Children & Joint Commissioning   | Early Intervention   | Purchase -General Materials/Eq                                 | 14 Apr 2022                | 1,020.00               | 0.00 Revenue                 | Families First (North East)                                   | No       | 201700           | Financial Services - Grants   |
| Hartlepool Borough Cour                            | cil 0086526709 | Children & Joint Commissioning   | Early Intervention   | Purchase -General Materials/Eq                                 | 27 May 2022                | 1,020.00               | 0.00 Revenue                 | Families First (North East)                                   | No       | 201700           | Financial Services - Grants   |
| Hartlepool Borough Cour                            |                | Children & Joint Commissioning   | Early Intervention   | Third PP - Independent Sector                                  | 05 Apr 2022                | 9,713.80               | 0.00 Revenue                 | Families First (North East)                                   | No       | 201700           | Financial Services - Grants   |
| Hartlepool Borough Cour                            |                |  | Early Intervention   | Third PP - Independent Sector                                  | 04 May 2022                | 9,713.80               | 0.00 Revenue                 | Families First (North East)                                   | No       | 201700           | Financial Services - Grants   |
| Hartlepool Borough Cour<br>Hartlepool Borough Cour |                | Children & Joint Commissioning Adult & Community Based Services          | Early Intervention Commissioning - Adults                        | Third PP - Independent Sector<br>Grants & Donations            | 08 Jun 2022<br>05 Apr 2022 | 9,713.80<br>817.27     | 0.00 Revenue<br>0.00 Revenue | Families First (North East) Family Care Service               | No<br>No | 201700<br>201700 | Financial Services - Grants Financial Services - Grants   |
| Hartlepool Borough Cour                            |                | Adult & Community Based Services Adult & Community Based Services        | Packages of Care-Mental Health                                   | Third PP - PS -Residential                                     | 30 May 2022                | 15.228.57              | 0.00 Revenue                 | Family Care Service   | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  |
| Hartlepool Borough Cour                            |                | Adult & Community Based Services  Adult & Community Based Services       | Packages of Care-Mental Health                                   | Third PP - PS -Residential                                     | 28 Jun 2022                | 15,414.29              | 0.00 Revenue                 | Family Care Service   | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  |
| Hartlepool Borough Cour                            |                | Adult & Community Based Services   | Packages of Care-Mental Health                                   | Third PP - PS -Residential                                     | 04 May 2022                | 16,812.71              | 0.00 Revenue                 | Family Care Service   | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  |
| Hartlepool Borough Cour                            | cil 0060438722 | Adult & Community Based Services   | Packages of Care-Mental Health                                   | Third PP - PS -Residential                                     | 05 Apr 2022                | 17,108.00              | 0.00 Revenue                 | Family Care Service   | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  |
| Hartlepool Borough Cour                            |                | Adult & Community Based Services   | Packages of Care-Older People                                    | Third PP - PS -Residential                                     | 05 Apr 2022                | 2,444.00               | 0.00 Revenue                 | Family Care Service   | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  |
| Hartlepool Borough Cour                            |                | Adult & Community Based Services   | Packages of Care-Older People                                    | Third PP - PS -Residential                                     | 04 May 2022                | 2,600.00               | 0.00 Revenue                 | Family Care Service   | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  |
| Hartlepool Borough Cour                            |                | Adult & Community Based Services   | Packages of Care-Older People                                    | Third PP - PS -Residential<br>Third PP - PS -Residential       | 28 Jun 2022                | 5,200.00               | 0.00 Revenue                 | Family Care Service   | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  |
| Hartlepool Borough Cour<br>Hartlepool Borough Cour |                | Adult & Community Based Services<br>Neighbourhoods & Regulatory Services | Packages of Care-Older People<br>Vehicle Fleet                   | Third PP - PS -Residential<br>Purchase - Vehicle Parts         | 30 May 2022<br>14 Jun 2022 | 5,571.43<br>12,254.75  | 0.00 Revenue<br>0.00 Revenue | Family Care Service<br>Farid Hillend Engineering Ltd          | No<br>No | 321017<br>381500 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Vehicle Management - Parts   |
| Hartlepool Borough Cour                            |                | Children & Joint Commissioning   | Children and Families  | Legal Fees (non vatable)                                       | 21 Jun 2022                | 525.00                 | 0.00 Revenue                 | Felicity Herdman  | No       | 281000           | Legal Services - Advocacy   |
| Hartlepool Borough Cour                            |                | Children & Joint Commissioning   | Children and Families  | Legal Fees (non vatable)                                       | 05 Apr 2022                | 950.00                 | 0.00 Revenue                 | Felicity Herdman  | No       | 281000           | Legal Services - Advocacy   |
| Hartlepool Borough Cour                            |                | Children & Joint Commissioning   | DSG - High Needs Block LA Spen                                   | Pupil Premium - Expenditure                                    | 05 Apr 2022                | 938.00                 | 0.00 Revenue                 | Fellgate Primary School                                       | No       | 170000           | Education   |
| Hartlepool Borough Cour                            |                | Children & Joint Commissioning   | DSG - High Needs Block LA Spen                                   | Pupil Premium - Expenditure                                    | 05 Apr 2022                | 938.00                 | 0.00 Revenue                 | Fellgate Primary School                                       | No       | 170000           | Education   |
| Hartlepool Borough Cour                            |                |  | Packages of Care-Older People                                    | Third PP - IS -EMI Residential                                 | 05 Apr 2022                | 2,657.20               | 0.00 Revenue                 | Field View Care Home  | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  |
| Hartlepool Borough Cour                            | cii 0060457036 | Adult & Community Based Services   | Packages of Care-Older People                                    | Third PP - IS -EMI Residential                                 | 04 May 2022                | 2,657.20               | 0.00 Revenue                 | Field View Care Home  | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  |
|  |                |  |  |  |                            |                        |                              |   |          |                  |   |

| Hartlepool Borough Council |            |                                      | Packages of Care-Older People        | Third PP - IS -EMI Residential                   | 28 Jun 2022                | 2,843.12  |              | Field View Care Home   | No  | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
|----------------------------|------------|--------------------------------------|--------------------------------------|--|----------------------------|-----------|--------------|--|-----|--------|--|
| Hartlepool Borough Council | 0060478966 | Adult & Community Based Services     | Packages of Care-Older People        | Third PP - IS -EMI Residential                   | 30 May 2022                | 2,936.08  |              | Field View Care Home   | No  | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council | 0060438811 | Adult & Community Based Services     | Packages of Care-Older People        | Third PP - PS -Residential                       | 05 Apr 2022                | 2,562.84  |              | Field View Care Home   | No  | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council | 0060457035 | Adult & Community Based Services     | Packages of Care-Older People        | Third PP - PS -Residential                       | 04 May 2022                | 2,562.84  |              | Field View Care Home   | No  | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council | 0060483352 | Adult & Community Based Services     | Packages of Care-Older People        | Third PP - PS -Residential                       | 28 Jun 2022                | 2,742.32  |              | Field View Care Home   | No  | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council | 0060478965 | Adult & Community Based Services     | Packages of Care-Older People        | Third PP - PS -Residential                       | 30 May 2022                | 2,832.06  |              | Field View Care Home   | No  | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council | 0060438887 | Adult & Community Based Services     | Commissioning - Adults               | Grants & Donations                               | 05 Apr 2022                | 2,503.54  | 0.00 Revenue | Finchworth Limited   | No  | 201700 | Financial Services - Grants  |
| Hartlepool Borough Council |            |                                      | Commissioning - Adults               | Third PP - PS -Residential                       | 28 Jun 2022                | 8,580.00  | 0.00 Revenue | Finchworth Limited   | No  | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council | 0060438730 | Adult & Community Based Services     | Commissioning - Adults               | Third PP - PS -Residential                       | 05 Apr 2022                | 10,246.15 | 0.00 Revenue | Finchworth Limited   | No  | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council | 0060478885 | Adult & Community Based Services     | Commissioning - Adults               | Third PP - PS -Residential                       | 30 May 2022                | 10,418.58 | 0.00 Revenue | Finchworth Limited   | No  | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council | 0060456955 | Adult & Community Based Services     | Commissioning - Adults               | Third PP - PS -Residential                       | 04 May 2022                | 13,048.86 | 0.00 Revenue | Finchworth Limited   | No  | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council | 0060478883 | Adult & Community Based Services     | Packages of Care-Older People        | Third PP - IS -EMI Residential                   | 30 May 2022                | 10,768.00 | 0.00 Revenue | Finchworth Limited   | No  | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council | 0060483268 | Adult & Community Based Services     | Packages of Care-Older People        | Third PP - IS -EMI Residential                   | 28 Jun 2022                | 10,768.00 | 0.00 Revenue | Finchworth Limited   | No  | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council | 0060438727 | Adult & Community Based Services     | Packages of Care-Older People        | Third PP - IS -EMI Residential                   | 05 Apr 2022                | 12,027.00 | 0.00 Revenue | Finchworth Limited   | No  | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council | 0060456953 | Adult & Community Based Services     | Packages of Care-Older People        | Third PP - IS -EMI Residential                   | 04 May 2022                | 12,214.86 | 0.00 Revenue | Finchworth Limited   | No  | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council | 0060483267 | Adult & Community Based Services     | Packages of Care-Older People        | Third PP - PS -Residential                       | 28 Jun 2022                | 22,218.85 | 0.00 Revenue | Finchworth Limited   | No  | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council | 0060438725 | Adult & Community Based Services     | Packages of Care-Older People        | Third PP - PS -Residential                       | 05 Apr 2022                | 32,644.86 | 0.00 Revenue | Finchworth Limited   | No  | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council | 0060456951 | Adult & Community Based Services     | Packages of Care-Older People        | Third PP - PS -Residential                       | 04 May 2022                | 33,712.71 | 0.00 Revenue | Finchworth Limited   | No  | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council | 0060478882 | Adult & Community Based Services     | Packages of Care-Older People        | Third PP - PS -Residential                       | 30 May 2022                | 37,514.29 | 0.00 Revenue | Finchworth Limited   | No  | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council | 0060459069 | Adult & Community Based Services     | Packages of Care-Older People        | Third PP-PS Transition Residen                   | 04 May 2022                | -1,483.86 | 0.00 Revenue | Finchworth Limited   | No  | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council | 0060438728 | Adult & Community Based Services     | Packages of Care-Older People        | Third PP-PS Transition Residen                   | 05 Apr 2022                | 2,182.14  | 0.00 Revenue | Finchworth Limited   | No  | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council | 0060438729 | Adult & Community Based Services     | Packgs of Care-Wrkng Age Adlts       | Third PP - PS -Residential                       | 05 Apr 2022                | 2,444.00  | 0.00 Revenue | Finchworth Limited   | No  | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council | 0060456954 | Adult & Community Based Services     | Packgs of Care-Wrkng Age Adlts       | Third PP - PS -Residential                       | 04 May 2022                | 2,600.00  | 0.00 Revenue | Finchworth Limited   | No  | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council | 0060478884 | Adult & Community Based Services     | Packgs of Care-Wrkng Age Adlts       | Third PP - PS -Residential                       | 30 May 2022                | 2,600.00  | 0.00 Revenue | Finchworth Limited   | No  | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council | 0060483269 | Adult & Community Based Services     | Packgs of Care-Wrkng Age Adlts       | Third PP - PS -Residential                       | 28 Jun 2022                | 2,600.00  | 0.00 Revenue | Finchworth Limited   | No  | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council | 0060438896 | Adult & Community Based Services     | Commissioning - Adults               | Grants & Donations                               | 05 Apr 2022                | 2,005.45  | 0.00 Revenue | Finest Care Limited  | No  | 201700 | Financial Services - Grants  |
| Hartlepool Borough Council | 0060438753 | Adult & Community Based Services     | Commissioning - Adults               | Third PP - PS -Residential                       | 05 Apr 2022                | 1,571.14  | 0.00 Revenue | Finest Care Limited  | No  | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council | 0060456977 | Adult & Community Based Services     | Commissioning - Adults               | Third PP - PS -Residential                       | 04 May 2022                | 7,354.29  | 0.00 Revenue | Finest Care Limited  | No  | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council | 0060478907 | Adult & Community Based Services     | Commissioning - Adults               | Third PP - PS -Residential                       | 30 May 2022                | 9,601.42  | 0.00 Revenue | Finest Care Limited  | No  | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council | 0060483294 | Adult & Community Based Services     | Commissioning - Adults               | Third PP - PS -Residential                       | 28 Jun 2022                | 11,440.00 | 0.00 Revenue | Finest Care Limited  | No  | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council | 0060438752 | Adult & Community Based Services     | Packages of Care-Older People        | Third PP - IS -EMI Residential                   | 05 Apr 2022                | 16,729.29 | 0.00 Revenue | Finest Care Limited  | No  | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council | 0060478906 | Adult & Community Based Services     | Packages of Care-Older People        | Third PP - IS -EMI Residential                   | 30 May 2022                | 26,920.00 | 0.00 Revenue | Finest Care Limited  | No  | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council | 0060483293 | Adult & Community Based Services     | Packages of Care-Older People        | Third PP - IS -EMI Residential                   | 28 Jun 2022                | 26,920.00 | 0.00 Revenue | Finest Care Limited  | No  | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council | 0060456976 | Adult & Community Based Services     | Packages of Care-Older People        | Third PP - IS -EMI Residential                   | 04 May 2022                | 35,149.00 | 0.00 Revenue | Finest Care Limited  | No  | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council | 0060483292 | Adult & Community Based Services     | Packages of Care-Older People        | Third PP - PS -Residential                       | 28 Jun 2022                | 26,000.00 | 0.00 Revenue | Finest Care Limited  | No  | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council | 0060478905 | Adult & Community Based Services     | Packages of Care-Older People        | Third PP - PS -Residential                       | 30 May 2022                | 28,321.43 | 0.00 Revenue | Finest Care Limited  | No  | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council | 0060456975 | Adult & Community Based Services     | Packages of Care-Older People        | Third PP - PS -Residential                       | 04 May 2022                | 29,528.57 | 0.00 Revenue | Finest Care Limited  | No  | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council | 0060438751 | Adult & Community Based Services     | Packages of Care-Older People        | Third PP - PS -Residential                       | 05 Apr 2022                | 29,677.14 | 0.00 Revenue | Finest Care Limited  | No  | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council | 0060438862 | Adult & Community Based Services     | Packages of Care-Older People        | Third PP - IS -EMI Residential                   | 05 Apr 2022                | 3.651.12  | 0.00 Revenue | Fisher Partnership Ltd T/A Esk Hall  | No  | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council | 0060457084 | Adult & Community Based Services     | Packages of Care-Older People        | Third PP - IS -EMI Residential                   | 04 May 2022                | 3.885.88  | 0.00 Revenue | Fisher Partnership Ltd T/A Esk Hall  | No  | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council | 0060479011 | Adult & Community Based Services     | Packages of Care-Older People        | Third PP - IS -EMI Residential                   | 30 May 2022                | 3,885.88  | 0.00 Revenue | Fisher Partnership Ltd T/A Esk Hall  | No  | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council | 0060483397 | Adult & Community Based Services     | Packages of Care-Older People        | Third PP - IS -EMI Residential                   | 28 Jun 2022                | 3,885.88  | 0.00 Revenue | Fisher Partnership Ltd T/A Esk Hall  | No  | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council | 0060438861 | Adult & Community Based Services     | Packages of Care-Older People        | Third PP - IS - EMI Nursing                      | 05 Apr 2022                | 2,390.08  | 0.00 Revenue | Five Rise Nursing Home Limited   | No  | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council | 0060457083 | Adult & Community Based Services     | Packages of Care-Older People        | Third PP - IS - EMI Nursing                      | 04 May 2022                | 2,390.08  | 0.00 Revenue | Five Rise Nursing Home Limited   | No  | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council | 0060483396 | Adult & Community Based Services     | Packages of Care-Older People        | Third PP - IS - FMI Nursing                      | 28 Jun 2022                | 2,537.08  |              | Five Rise Nursing Home Limited   | No  | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council | 0060479010 | Adult & Community Based Services     | Packages of Care-Older People        | Third PP - IS - EMI Nursing                      | 30 May 2022                | 2,647.33  | 0.00 Revenue | Five Rise Nursing Home Limited   | No  | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council | 0086525811 | Children & Joint Commissioning       | Children and Families                | Third PP - Independent Sector                    | 27 May 2022                | 3.464.33  |              | Five Rivers Child Care Limited   | No  | 321117 | Social Community Care Supplies & Services - Children - Residential Services - Residential Care   |
| Hartlepool Borough Council | 0086525811 | Children & Joint Commissioning       | Children and Families                | Third PP - Independent Sector                    | 27 May 2022                | 3,464.34  |              | Five Rivers Child Care Limited   | No  | 321117 | Social Community Care Supplies & Services - Children - Residential Services - Residential Care   |
| Hartlepool Borough Council |            | Children & Joint Commissioning       | Children and Families                | Third PP - Independent Sector                    | 28 Jun 2022                | 3,579.81  | 0.00 Revenue | Five Rivers Child Care Limited   | No  | 321117 | Social Community Care Supplies & Services - Children - Residential Services - Residential Care  Social Community Care Supplies & Services - Children - Residential Services - Residential Care |
| Hartlepool Borough Council |            | Children & Joint Commissioning       | Children and Families                | Third PP - Independent Sector                    | 28 Jun 2022                | 3,579.82  |              | Five Rivers Child Care Limited   | No  | 321117 | Social Community Care Supplies & Services - Children - Residential Services - Residential Care   |
| Hartlepool Borough Council |            | Neighbourhoods & Regulatory Services | Construction Team                    | Sub Contractors                                  | 24 Jun 2022                | 538.00    | 0.00 Revenue | Florcraft Prof Contract  | No  | 391100 | Works - Construction, Repair & Maintenance - Buildings   |
| Hartlepool Borough Council |            | Neighbourhoods & Regulatory Services | Construction Team                    | Sub Contractors                                  | 21 Jun 2022                | 3,837.00  | 0.00 Revenue | Florcraft Prof Contract  | No  | 391100 | Works - Construction, Repair & Maintenance - Buildings  Works - Construction, Repair & Maintenance - Buildings   |
| Hartlepool Borough Council | 0086523294 | Neighbourhoods & Regulatory Services | Car Parking                          | Mobile Phone Costs                               | 14 Apr 2022                | 795.00    | 0.00 Revenue | Flowbird Smart City UK Limited   | No  | 351000 | Street & Traffic Management - Parking - Car Parks  |
| Hartlepool Borough Council | 0086524597 | Neighbourhoods & Regulatory Services | Car Parking                          | Mobile Phone Costs                               | 27 Apr 2022                | 795.00    | 0.00 Revenue | Flowbird Smart City UK Limited   | No  | 351000 | Street & Traffic Management - Parking - Car Parks  |
| Hartlepool Borough Council | 0086526999 | Neighbourhoods & Regulatory Services |                                      | Subscriptions                                    | 07 Jun 2022                | 37.955.56 | 0.00 Revenue | Flowbird Smart City OK Limited   | No. | 351000 | Street & Traffic Management - Parking - Car Parks  |
| Hartlepool Borough Council | 0086528190 | Children & Joint Commissioning       | Car Parking<br>Children and Families | Children Act Section 17                          | 22 Jun 2022                | 1,500.00  | 0.00 Revenue | Footprints Learning For Life Limited                                       | No  | 321212 | Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years   |
| Hartlepool Borough Council | 0086524160 | Children & Joint Commissioning       | Children and Families                | Prof Fees - Child Minding Fees                   | 19 Apr 2022                | 636.00    | 0.00 Revenue | Footprints Learning For Life Limited                                       | No  | 321212 | Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years   |
| Hartlepool Borough Council | 0086527328 | Children & Joint Commissioning       | DSG - Early Years Block LA Spe       | Other Transfer Payments                          | 19 Apr 2022<br>10 Jun 2022 | 555.07    | 0.00 Revenue | Footprints Learning For Life Limited                                       | No  | 321212 | Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years  Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years |
| Hartlepool Borough Council | 0086523846 | Children & Joint Commissioning       | DSG - Early Years Block LA Spe       | Other Transfer Payments  Other Transfer Payments | 12 Apr 2022                | 820.80    | 0.00 Revenue | Footprints Learning For Life Limited Footprints Learning For Life Limited  | No  | 321212 | Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years  Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years |
| Hartlepool Borough Council | 0086526536 | Children & Joint Commissioning       | DSG - Early Years Block LA Spe       | Other Transfer Payments Other Transfer Payments  | 12 Apr 2022<br>24 May 2022 | 1.026.00  | 0.00 Revenue | Footprints Learning For Life Limited                                       | No  | 321212 | Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years  Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years |
| ,                          | 0086527328 | Children & Joint Commissioning       | DSG - Early Years Block LA Spe       | Other Transfer Payments Other Transfer Payments  | 24 May 2022<br>10 Jun 2022 | 1,026.00  | 0.00 Revenue | Footprints Learning For Life Limited  Footprints Learning For Life Limited | No  | 321212 | ,  |
| Hartlepool Borough Council |            |                                      |                                      |  |                            | ,         |              |  |     |        | Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years   |
| Hartlepool Borough Council | 0086527328 | Children & Joint Commissioning       | DSG - Early Years Block LA Spe       | Other Transfer Payments                          | 10 Jun 2022                | 1,846.80  | 0.00 Revenue | Footprints Learning For Life Limited                                       | No  | 321212 | Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years   |
| Hartlepool Borough Council | 0086527328 | Children & Joint Commissioning       | DSG - Early Years Block LA Spe       | Other Transfer Payments                          | 10 Jun 2022                | 2,025.00  | 0.00 Revenue | Footprints Learning For Life Limited                                       | No  | 321212 | Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years   |
| Hartlepool Borough Council | 0086523846 | Children & Joint Commissioning       | DSG - Early Years Block LA Spe       | Other Transfer Payments                          | 12 Apr 2022                | 2,052.00  | 0.00 Revenue | Footprints Learning For Life Limited                                       | No  | 321212 | Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years   |
| Hartlepool Borough Council | 0086523846 | Children & Joint Commissioning       | DSG - Early Years Block LA Spe       | Other Transfer Payments                          | 12 Apr 2022                | 2,430.00  | 0.00 Revenue | Footprints Learning For Life Limited                                       | No  | 321212 | Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years   |
| Hartlepool Borough Council | 0086526536 | Children & Joint Commissioning       | DSG - Early Years Block LA Spe       | Other Transfer Payments                          | 24 May 2022                | 2,430.00  | 0.00 Revenue | Footprints Learning For Life Limited                                       | No  | 321212 | Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years   |
| Hartlepool Borough Council | 0086526536 | Children & Joint Commissioning       | DSG - Early Years Block LA Spe       | Other Transfer Payments                          | 24 May 2022                | 2,565.00  | 0.00 Revenue | Footprints Learning For Life Limited                                       | No  | 321212 | Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years   |
| Hartlepool Borough Council | 0086523846 | Children & Joint Commissioning       | DSG - Early Years Block LA Spe       | Other Transfer Payments                          | 12 Apr 2022                | 2,700.00  | 0.00 Revenue | Footprints Learning For Life Limited                                       | No  | 321212 | Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years   |
| Hartlepool Borough Council | 0086526536 | Children & Joint Commissioning       | DSG - Early Years Block LA Spe       | Other Transfer Payments                          | 24 May 2022                | 2,700.00  | 0.00 Revenue | Footprints Learning For Life Limited                                       | No  | 321212 | Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years   |
| Hartlepool Borough Council | 0086527328 | Children & Joint Commissioning       | DSG - Early Years Block LA Spe       | Other Transfer Payments                          | 10 Jun 2022                | 4,382.10  | 0.00 Revenue | Footprints Learning For Life Limited                                       | No  | 321212 | Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years   |
| Hartlepool Borough Council | 0086527328 | Children & Joint Commissioning       | DSG - Early Years Block LA Spe       | Other Transfer Payments                          | 10 Jun 2022                | 4,617.00  | 0.00 Revenue | Footprints Learning For Life Limited                                       | No  | 321212 | Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years   |
| Hartlepool Borough Council | 0086526536 | Children & Joint Commissioning       | DSG - Early Years Block LA Spe       | Other Transfer Payments                          | 24 May 2022                | 6,167.40  | 0.00 Revenue | Footprints Learning For Life Limited                                       | No  | 321212 | Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years   |
| Hartlepool Borough Council | 0086523846 | Children & Joint Commissioning       | DSG - Early Years Block LA Spe       | Other Transfer Payments                          | 12 Apr 2022                | 6,492.00  | 0.00 Revenue | Footprints Learning For Life Limited                                       | No  | 321212 | Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years   |
| Hartlepool Borough Council | 0086524703 | Neighbourhoods & Regulatory Services | Vehicle Fleet                        | Purchase - Vehicle Parts                         | 27 Apr 2022                | 510.84    |              | Ford Motor Company T/A Parts Plus  | No  | 381500 | Vehicle Management - Parts   |
| Hartlepool Borough Council | 0086527337 | Children & Joint Commissioning       | Children and Families                | Third PP - Independent Sector                    | 10 Jun 2022                | 1,221.80  | 0.00 Revenue | Foster Care Associates Ltd   | No  | 321111 | Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services  |
|                            |            |                                      |                                      |  |                            |           |              |  |     |        |  |

| Handler and Danson by Constant | 0000533645 | Children & Joint Commissioning       | Children and Families           | Third DD Indonesia Control     | 08 Apr 2022 | 1.391.04    | 0.00 Revenue | Foster Care Associates Ltd    | No  | 224444 | Control Community Cons Committee & Constitute Children Constitute Monda Administrative Constitute |
|--------------------------------|------------|--------------------------------------|---------------------------------|--------------------------------|-------------|-------------|--------------|-------------------------------|-----|--------|---|
| Hartlepool Borough Council     |            |                                      |                                 | Third PP - Independent Sector  |             | ,           |              |                               |     | 321111 | Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services       |
| Hartlepool Borough Council     |            | Children & Joint Commissioning       | Children and Families           | Third PP - Independent Sector  | 10 Jun 2022 | 3,477.60    | 0.00 Revenue | Foster Care Associates Ltd    | No  | 321111 | Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services       |
| Hartlepool Borough Council     |            | Children & Joint Commissioning       | Children and Families           | Third PP - Independent Sector  | 08 Apr 2022 | 3,593.52    | 0.00 Revenue | Foster Care Associates Ltd    | No  | 321111 | Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services       |
| Hartlepool Borough Council     | 0086527333 | Children & Joint Commissioning       | Children and Families           | Third PP - Independent Sector  | 10 Jun 2022 | 3,787.58    | 0.00 Revenue | Foster Care Associates Ltd    | No  | 321111 | Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services       |
| Hartlepool Borough Council     | 0086527336 | Children & Joint Commissioning       | Children and Families           | Third PP - Independent Sector  | 14 Jun 2022 | 3,787.58    | 0.00 Revenue | Foster Care Associates Ltd    | No  | 321111 | Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services       |
| Hartlepool Borough Council     | 0086527247 | Children & Joint Commissioning       | Children and Families           | Third PP - Independent Sector  | 10 Jun 2022 | 3,797,70    | 0.00 Revenue | Foster Care Associates Ltd    | No  | 321111 | Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services       |
| Hartlepool Borough Council     | 0086522120 | Children & Joint Commissioning       | Children and Families           | Third PP - Independent Sector  | 08 Apr 2022 | 3.924.29    | 0.00 Revenue | Foster Care Associates Ltd    | No  | 321111 | Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services       |
| Hartlepool Borough Council     |            | Children & Joint Commissioning       | Children and Families           | Third PP - Independent Sector  | 10 Jun 2022 | 4.136.33    | 0.00 Revenue | Foster Care Associates Ltd    | No  | 321111 | Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services       |
|                                |            |                                      |                                 |                                |             | ,           |              |                               |     |        |   |
| Hartlepool Borough Council     |            | Adult & Community Based Services     | Coast, Countryside & Heritage   | Maintenance-Contractor         | 24 Jun 2022 | 1,370.00    | 0.00 Revenue | Foster Laws & Co Ltd          | No  | 399999 | Works - Construction, Repair & Maintenance - Not Elsewhere Classified                             |
| Hartlepool Borough Council     |            | Adult & Community Based Services     | Parks & Recreation              | Cap -Payments Under Contract   | 22 Jun 2022 | 1,700.00    | 0.00 Capital | Foster Laws & Co Ltd          | No  | 399999 | Works - Construction, Repair & Maintenance - Not Elsewhere Classified                             |
| Hartlepool Borough Council     | 0086525219 | Adult & Community Based Services     | Parks & Recreation              | Cap -Payments Under Contract   | 10 May 2022 | 8,020.00    | 0.00 Capital | Foster Laws & Co Ltd          | No  | 399999 | Works - Construction, Repair & Maintenance - Not Elsewhere Classified                             |
| Hartlepool Borough Council     | 0086528195 | Neighbourhoods & Regulatory Services | Construction Team               | Sub Contractors                | 21 Jun 2022 | 920.00      | 0.00 Revenue | Foster Laws & Co Ltd          | No  | 399999 | Works - Construction, Repair & Maintenance - Not Elsewhere Classified                             |
| Hartlepool Borough Council     | 0086528117 | Neighbourhoods & Regulatory Services | Construction Team               | Sub Contractors                | 24 Jun 2022 | 2,980.00    | 0.00 Revenue | Foster Laws & Co Ltd          | No  | 399999 | Works - Construction, Repair & Maintenance - Not Elsewhere Classified                             |
| Hartlepool Borough Council     | 0086527427 | Neighbourhoods & Regulatory Services | Highways & Transportation       | Highway Supplies               | 10 Jun 2022 | 1,710.00    | 0.00 Revenue | Foster Laws & Co Ltd          | No  | 399999 | Works - Construction, Repair & Maintenance - Not Elsewhere Classified                             |
| Hartlepool Borough Council     | 0086528197 | Neighbourhoods & Regulatory Services | Highways & Transportation       | Maintenance-Contractor         | 22 Jun 2022 | 870.00      | 0.00 Revenue | Foster Laws & Co Ltd          | No  | 399999 | Works - Construction, Repair & Maintenance - Not Elsewhere Classified                             |
| Hartlepool Borough Council     | 0086522528 |                                      | Highways & Transportation       | Purchase -General Materials/Eq | 14 Apr 2022 | 2.679.96    | 0.00 Revenue | Foster Laws & Co Ltd          | No  | 399999 | Works - Construction, Repair & Maintenance - Not Elsewhere Classified                             |
| ,                              |            | Neighbourhoods & Regulatory Services | 0 .,                            |                                |             | ,           |              |                               |     | 399999 |   |
| Hartlepool Borough Council     |            | Neighbourhoods & Regulatory Services |                                 | Cap -Payments Under Contract   | 29 Apr 2022 | 1,140.00    | 0.00 Capital | Foster Laws & Co Ltd          | No  |        | Works - Construction, Repair & Maintenance - Not Elsewhere Classified                             |
| Hartlepool Borough Council     |            | Children & Joint Commissioning       | Children and Families           | Third PP - Independent Sector  | 25 May 2022 | 3,124.80    | 0.00 Revenue | Fostering People Ltd          | No  | 401303 | Social Community Care Supplies & Services - Children - Residential Services - Foster Care         |
| Hartlepool Borough Council     | 0086525806 | Children & Joint Commissioning       | Children and Families           | Third PP - Independent Sector  | 25 May 2022 | 3,338.78    | 0.00 Revenue | Fostering People Ltd          | No  | 401303 | Social Community Care Supplies & Services - Children - Residential Services - Foster Care         |
| Hartlepool Borough Council     | 0086525805 | Children & Joint Commissioning       | Children and Families           | Third PP - Independent Sector  | 25 May 2022 | 3,355.72    | 0.00 Revenue | Fostering People Ltd          | No  | 401303 | Social Community Care Supplies & Services - Children - Residential Services - Foster Care         |
| Hartlepool Borough Council     | 0086527435 | Children & Joint Commissioning       | Children and Families           | Third PP - Independent Sector  | 14 Jun 2022 | 3,403.35    | 0.00 Revenue | Fostering People Ltd          | No  | 401303 | Social Community Care Supplies & Services - Children - Residential Services - Foster Care         |
| Hartlepool Borough Council     | 0086525807 | Children & Joint Commissioning       | Children and Families           | Third PP - Independent Sector  | 27 May 2022 | 3,408.34    | 0.00 Revenue | Fostering People Ltd          | No  | 401303 | Social Community Care Supplies & Services - Children - Residential Services - Foster Care         |
|                                |            | Children & Joint Commissioning       | Children and Families           | Third PP - Independent Sector  | 14 Jun 2022 | 3,467.57    | 0.00 Revenue | Fostering People Ltd          | No  | 401303 | Social Community Care Supplies & Services - Children - Residential Services - Foster Care         |
|                                |            | Children & Joint Commissioning       | Children and Families           | Third PP - Independent Sector  | 27 May 2022 | 3,477.60    | 0.00 Revenue | Fostering People Ltd          | No  | 401303 | Social Community Care Supplies & Services - Children - Residential Services - Foster Care         |
|                                |            |                                      | Children and Families           |                                |             |             |              |                               | No. | 401303 |   |
|                                |            | Children & Joint Commissioning       |                                 | Third PP - Independent Sector  | 06 Jun 2022 | 3,477.60    | 0.00 Revenue | Fostering People Ltd          |     |        | Social Community Care Supplies & Services - Children - Residential Services - Foster Care         |
|                                |            | Children & Joint Commissioning       | Children and Families           | Third PP - Independent Sector  | 14 Jun 2022 | 3,636.37    | 0.00 Revenue | Fostering People Ltd          | No  | 401303 | Social Community Care Supplies & Services - Children - Residential Services - Foster Care         |
| Hartlepool Borough Council     | 0086527433 | Children & Joint Commissioning       | Children and Families           | Third PP - Independent Sector  | 14 Jun 2022 | 3,712.13    | 0.00 Revenue | Fostering People Ltd          | No  | 401303 | Social Community Care Supplies & Services - Children - Residential Services - Foster Care         |
| Hartlepool Borough Council     | 0086525808 | Children & Joint Commissioning       | Children and Families           | Third PP - Independent Sector  | 06 Jun 2022 | 3,797.70    | 0.00 Revenue | Fostering People Ltd          | No  | 401303 | Social Community Care Supplies & Services - Children - Residential Services - Foster Care         |
| Hartlepool Borough Council     | 0086525283 | Children & Joint Commissioning       | Public Health - Substnc Misuse  | Third PP - Independent Sector  | 10 May 2022 | 1,875.00    | 0.00 Revenue | Foundations                   | No  | 151514 | Healthcare - Public Health - Specialist Services  |
| Hartlepool Borough Council     | 0086525591 | Children & Joint Commissioning       | Public Health - Substnc Misuse  | Third PP - Independent Sector  | 13 May 2022 | 1,875.00    | 0.00 Revenue | Foundations                   | No  | 151514 | Healthcare - Public Health - Specialist Services  |
| Hartlepool Borough Council     | 0086527339 | Children & Joint Commissioning       | Public Health - Substnc Misuse  | Third PP - Independent Sector  | 10 Jun 2022 | 1,875.00    | 0.00 Revenue | Foundations                   | No  | 151514 | Healthcare - Public Health - Specialist Services  |
|                                |            | Children & Joint Commissioning       | Public Health - Substite Misuse | Third PP - Independent Sector  | 08 Apr 2022 | 99.941.58   | 0.00 Revenue | Foundations                   | No  | 151514 | Healthcare - Public Health - Specialist Services  |
| Hartlepool Borough Council     |            |                                      |                                 |                                | p           | ,           |              |                               |     |        |   |
| Hartlepool Borough Council     |            | Children & Joint Commissioning       | Public Health - Substnc Misuse  | Third PP - Independent Sector  | 13 May 2022 | 99,941.58   | 0.00 Revenue | Foundations                   | No  | 151514 | Healthcare - Public Health - Specialist Services  |
| Hartlepool Borough Council     |            | Children & Joint Commissioning       | Public Health - Substnc Misuse  | Third PP - Independent Sector  | 10 Jun 2022 | 99,941.58   | 0.00 Revenue | Foundations                   | No  | 151514 | Healthcare - Public Health - Specialist Services  |
| Hartlepool Borough Council     | 0086523526 | Children & Joint Commissioning       | Public Health - Substnc Misuse  | Third PP - Other Establishmnts | 08 Apr 2022 | 13,000.00   | 0.00 Revenue | Foundations                   | No  | 151514 | Healthcare - Public Health - Specialist Services  |
| Hartlepool Borough Council     | 0060438888 | Adult & Community Based Services     | Commissioning - Adults          | Grants & Donations             | 05 Apr 2022 | 3,993.47    | 0.00 Revenue | Four Seasons Health Care      | No  | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes              |
| Hartlepool Borough Council     | 0060483280 | Adult & Community Based Services     | Commissioning - Adults          | Third PP - IS - EMI Nursing    | 28 Jun 2022 | 2,569.16    | 0.00 Revenue | Four Seasons Health Care      | No  | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes              |
|                                |            | Adult & Community Based Services     | Commissioning - Adults          | Third PP - PS -Nursing         | 30 May 2022 | 7,736.00    | 0.00 Revenue | Four Seasons Health Care      | No  | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes              |
| Hartlepool Borough Council     |            | Adult & Community Based Services     | Commissioning - Adults          | Third PP - PS -Nursing         | 28 Jun 2022 | 7,736.00    | 0.00 Revenue | Four Seasons Health Care      | No  | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes              |
|                                |            |                                      | *                               |                                |             | ,           |              |                               | No  |        |   |
| Hartlepool Borough Council     |            | Adult & Community Based Services     | Commissioning - Adults          | Third PP - PS -Nursing         | 04 May 2022 | 7,741.89    | 0.00 Revenue | Four Seasons Health Care      |     | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes              |
| Hartlepool Borough Council     |            | Adult & Community Based Services     | Commissioning - Adults          | Third PP - PS -Nursing         | 05 Apr 2022 | 36,072.68   | 0.00 Revenue | Four Seasons Health Care      | No  | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes              |
| Hartlepool Borough Council     |            | Adult & Community Based Services     | Commissioning - Adults          | Third PP - PS -Residential     | 30 May 2022 | -3,584.29   | 0.00 Revenue | Four Seasons Health Care      | No  | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes              |
| Hartlepool Borough Council     | 0060456963 | Adult & Community Based Services     | Commissioning - Adults          | Third PP - PS -Residential     | 04 May 2022 | 1,834.29    | 0.00 Revenue | Four Seasons Health Care      | No  | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes              |
| Hartlepool Borough Council     | 0060438739 | Adult & Community Based Services     | Commissioning - Adults          | Third PP - PS -Residential     | 05 Apr 2022 | 2,444.00    | 0.00 Revenue | Four Seasons Health Care      | No  | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes              |
| Hartlepool Borough Council     | 0060483279 | Adult & Community Based Services     | Commissioning - Adults          | Third PP - PS -Residential     | 28 Jun 2022 | 7.042.29    | 0.00 Revenue | Four Seasons Health Care      | No  | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes              |
| Hartlepool Borough Council     | 0060438733 | Adult & Community Based Services     | Packages of Care-Older People   | Third PP - IS - EMI Nursing    | 05 Apr 2022 | 11.640.00   | 0.00 Revenue | Four Seasons Health Care      | No  | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes              |
| ,                              |            | Adult & Community Based Services     | Packages of Care-Older People   | Third PP - IS - EMI Nursing    | 30 May 2022 | 15.115.91   | 0.00 Revenue | Four Seasons Health Care      | No  | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes              |
|                                |            |                                      |                                 |                                |             | .,          |              |                               |     |        | ,   |
|                                |            | Adult & Community Based Services     | Packages of Care-Older People   | Third PP - IS - EMI Nursing    | 28 Jun 2022 | 15,618.20   | 0.00 Revenue | Four Seasons Health Care      | No  | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes              |
| Hartlepool Borough Council     |            | Adult & Community Based Services     | Packages of Care-Older People   | Third PP - IS - EMI Nursing    | 04 May 2022 | 16,430.40   | 0.00 Revenue | Four Seasons Health Care      | No  | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes              |
| Hartlepool Borough Council     | 0060438734 | Adult & Community Based Services     | Packages of Care-Older People   | Third PP - IS -EMI Residential | 05 Apr 2022 | 16,952.07   | 0.00 Revenue | Four Seasons Health Care      | No  | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes              |
| Hartlepool Borough Council     | 0060478889 | Adult & Community Based Services     | Packages of Care-Older People   | Third PP - IS -EMI Residential | 30 May 2022 | 25,241.75   | 0.00 Revenue | Four Seasons Health Care      | No  | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes              |
| Hartlepool Borough Council     | 0060483274 | Adult & Community Based Services     | Packages of Care-Older People   | Third PP - IS -EMI Residential | 28 Jun 2022 | 26,670.63   | 0.00 Revenue | Four Seasons Health Care      | No  | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes              |
| Hartlepool Borough Council     | 0060456958 | Adult & Community Based Services     | Packages of Care-Older People   | Third PP - IS -EMI Residential | 04 May 2022 | 222.377.03  | 0.00 Revenue | Four Seasons Health Care      | No  | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes              |
| Hartlepool Borough Council     | 0060483271 | Adult & Community Based Services     | Packages of Care-Older People   | Third PP - PS -Nursing         | 28 Jun 2022 | 12.442.00   | 0.00 Revenue | Four Seasons Health Care      | No  | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes              |
| Hartlepool Borough Council     | 0060478886 | Adult & Community Based Services     | Packages of Care-Older People   | Third PP - PS -Nursing         | 30 May 2022 | 13.092.00   | 0.00 Revenue | Four Seasons Health Care      | No  | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes              |
| Hartlepool Borough Council     | 0060476886 | Adult & Community Based Services     | Packages of Care-Older People   | Third PP - PS -Nursing         | 04 May 2022 | 13,236.29   | 0.00 Revenue | Four Seasons Health Care      | No  | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes              |
|                                |            | ,                                    |                                 |                                |             |             |              |                               |     |        |   |
| Hartlepool Borough Council     | 0060438731 | Adult & Community Based Services     | Packages of Care-Older People   | Third PP - PS -Nursing         | 05 Apr 2022 | 13,879.14   | 0.00 Revenue | Four Seasons Health Care      | No  | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes              |
| Hartlepool Borough Council     | 0060459070 | Adult & Community Based Services     | Packages of Care-Older People   | Third PP - PS -Residential     |             | -184,412.60 | 0.00 Revenue | Four Seasons Health Care      | No  | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes              |
| Hartlepool Borough Council     | 0060438732 | Adult & Community Based Services     | Packages of Care-Older People   | Third PP - PS -Residential     | 05 Apr 2022 | 8,554.00    | 0.00 Revenue | Four Seasons Health Care      | No  | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes              |
| Hartlepool Borough Council     | 0060483272 | Adult & Community Based Services     | Packages of Care-Older People   | Third PP - PS -Residential     | 28 Jun 2022 | 10,810.43   | 0.00 Revenue | Four Seasons Health Care      | No  | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes              |
| Hartlepool Borough Council     | 0060478887 | Adult & Community Based Services     | Packages of Care-Older People   | Third PP - PS -Residential     | 30 May 2022 | 11,584.40   | 0.00 Revenue | Four Seasons Health Care      | No  | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes              |
| Hartlepool Borough Council     | 0060479032 | Adult & Community Based Services     | Packages of Care-Older People   | Third PP-PS Transition Residen | 30 May 2022 | -1.857.14   | 0.00 Revenue | Four Seasons Health Care      | No  | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes              |
| Hartlepool Borough Council     |            | Adult & Community Based Services     | Packages of Care-Older People   | Third PP-PS Transition Residen | 28 Jun 2022 | 1,396.57    | 0.00 Revenue | Four Seasons Health Care      | No  | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes              |
|                                |            | •                                    |                                 |                                |             |             |              |                               |     |        |   |
| Hartlepool Borough Council     |            | Adult & Community Based Services     | Packages of Care-Older People   | Third PP-PS Transition Residen | 05 Apr 2022 | 1,658.43    | 0.00 Revenue | Four Seasons Health Care      | No  | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes              |
| Hartlepool Borough Council     |            | Adult & Community Based Services     | Packages of Care-Older People   | Third PP-PS Transition Residen | 04 May 2022 | 2,600.00    | 0.00 Revenue | Four Seasons Health Care      | No  | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes              |
| Hartlepool Borough Council     |            | Adult & Community Based Services     | Packages of Care-Older People   | TPP - PS-Residential Reha      | 30 May 2022 | 1,320.42    | 0.00 Revenue | Four Seasons Health Care      | No  | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes              |
| Hartlepool Borough Council     |            | Adult & Community Based Services     | Packgs of Care-Wrkng Age Adlts  | Third PP - PS -Residential     | 05 Apr 2022 | 4,277.00    | 0.00 Revenue | Four Seasons Health Care      | No  | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes              |
| Hartlepool Borough Council     | 0060456961 | Adult & Community Based Services     | Packgs of Care-Wrkng Age Adlts  | Third PP - PS -Residential     | 04 May 2022 | 5,044.00    | 0.00 Revenue | Four Seasons Health Care      | No  | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes              |
| Hartlepool Borough Council     | 0060478892 | Adult & Community Based Services     | Packgs of Care-Wrkng Age Adlts  | Third PP - PS -Residential     | 30 May 2022 | 5,044.00    | 0.00 Revenue | Four Seasons Health Care      | No  | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes              |
| Hartlepool Borough Council     |            | Adult & Community Based Services     | Packgs of Care-Wrkng Age Adlts  | Third PP - PS -Residential     | 28 Jun 2022 | 5,512.00    | 0.00 Revenue | Four Seasons Health Care      | No  | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes              |
| Hartlepool Borough Council     |            | Adult & Community Based Services     | Cultural Services               | Professional Artists Fees      | 06 May 2022 | 700.00      | 0.00 Revenue | Francis Cox                   | No  | 291200 | Arts & Leisure Services - Outsourced Service  |
| Hartlepool Borough Council     |            | Neighbourhoods & Regulatory Services | Vehicle Fleet                   | Purchase - Computer Software   | 20 Apr 2022 | 6,555.90    | 0.00 Revenue | Freight Transport Association | No  | 202100 | Financial Services - Subscriptions  |
|                                |            |                                      |                                 | ·                              |             |             |              |                               |     |        |   |
|                                |            | Neighbourhoods & Regulatory Services | Vehicle Fleet                   | Derv - Vehicles                | 10 Jun 2022 | 1,159.57    | 0.00 Revenue | Fuelgenie Business Account    | No  | 381100 | Vehicle Management - Fuel   |
|                                |            | Neighbourhoods & Regulatory Services |                                 | Derv - Vehicles                | 05 May 2022 | 1,256.90    | 0.00 Revenue | Fuelgenie Business Account    | No  | 381100 | Vehicle Management - Fuel   |
| Hartlepool Borough Council     | 0080018840 | Neighbourhoods & Regulatory Services | Vehicle Fleet                   | Derv - Vehicles                | 03 May 2022 | 1,547.69    | 0.00 Revenue | Fuelgenie Business Account    | No  | 381100 | Vehicle Management - Fuel   |
|                                |            |                                      |                                 |                                |             |             |              |                               |     |        |   |
|                                |            |                                      |                                 |                                |             |             |              |                               |     |        |   |
|                                |            |                                      |                                 |                                |             |             |              |                               |     |        |   |

| Hartlepool Borough Council   | 0000010045  | Neighbourhoods & Regulatory Services   | Vohicle Floot  | Dery - Vehicles   | 23 May 2022   | 1.567.82   | 0.00 Revenue  | Fuelgenie Business Account  | No   | 381100  | Vehicle Management - Fuel  |
|--|---|--|--|---|---|--|---|---|--|---|--|
| Hartlepool Borough Council   | 0086528534  | Children & Joint Commissioning   | Early Intervention   | Purchase -General Materials/Eq  |   | 2,261.70   |   | Gamers@Hart Ltd   | No   | 110000  | Catering   |
| Hartlepool Borough Council   | 0086525683  | Children & Joint Commissioning   | Early Intervention   | Purchase -General Materials/Eq  |   | 6,057.50   |   | Gamers@Hart Ltd   | No   | 110000  | Catering   |
| Hartlepool Borough Council   | 0086523697  | Children & Joint Commissioning   | Early Intervention   | Purchase -General Materials/Eq  | 08 Apr 2022   | 7,269.00   | 0.00 Revenue  | Gamers@Hart Ltd   | No   | 110000  | Catering   |
| Hartlepool Borough Council   | 0086528535  | Children & Joint Commissioning   | Early Intervention   | Purchase -General Materials/Eq  | 28 Jun 2022   | 22,336.65  | 0.00 Revenue  | Gamers@Hart Ltd   | No   | 110000  | Catering   |
| Hartlepool Borough Council   |   | recignood incodes a regulatory services  | LTP  |   | 12 Apr 2022   | 1,362.00   | 0.00 Capital  | Gateshead M B C   | No   | 999999  | Financial Services - Other Local Authority   |
| Hartlepool Borough Council   | 0086527652  | Neighbourhoods & Regulatory Services   | Holding Acc - Neighbourhoods   | Training Crse Pro   | 14 Jun 2022   | 1,700.00   | 0.00 Revenue  | Gavin Hutchinson  | No   | 261500  | Human Resources - Training & Conferences   |
| Hartlepool Borough Council   | 0086524980  | Neighbourhoods & Regulatory Services   | Holding Acc - Neighbourhoods   | Training Crse Pro   | 20 May 2022   | 1,785.00   | 0.00 Revenue  | Gavin Hutchinson  | No   | 261500  | Human Resources - Training & Conferences   |
| Hartlepool Borough Council   | 0086526426  | Children & Joint Commissioning   | Public Health - Substnc Misuse   | Training Crse Pro   | 25 May 2022   | 14,000.00  | 0.00 Revenue  | GC Training and Consultancy Services  | No   |   | Consultancy - Business   |
| Hartlepool Borough Council   | 0086527623<br>0086524508  | Children & Joint Commissioning   | DSG - Early Years Block LA Spe   | Other Transfer Payments   | 14 Jun 2022   | 735.75   | 0.00 Revenue  | GEMMA OLIVER<br>GEMMA OLIVER  | No   | 171099  | Education - Statutory Education Services - Not Elsewhere Classified  |
| Hartlepool Borough Council<br>Hartlepool Borough Council   | 0086525830  | Children & Joint Commissioning<br>Children & Joint Commissioning   | DSG - Early Years Block LA Spe<br>DSG - Early Years Block LA Spe   | Other Transfer Payments Other Transfer Payments   | 27 Apr 2022<br>18 May 2022  | 981.00<br>981.00   | 0.00 Revenue<br>0.00 Revenue  | GEMMA OLIVER  | No<br>No                                     | 171099<br>171099  | Education - Statutory Education Services - Not Elsewhere Classified  Education - Statutory Education Services - Not Elsewhere Classified   |
| Hartlepool Borough Council   | 0086525903  | Neighbourhoods & Regulatory Services   | Holding Acc - Neighbourhoods   | Training Crse Pro   | 20 May 2022   | 3,230.00   | 0.00 Revenue  | Geoff J Tennant   | No   | 261500  | Human Resources - Training & Conferences   |
| Hartlepool Borough Council   | 0086527649  | Neighbourhoods & Regulatory Services   | Holding Acc - Neighbourhoods   | Training Crse Pro   | 28 Jun 2022   | 3,655.00   | 0.00 Revenue  | Geoff J Tennant   | No   | 261500  | Human Resources - Training & Conferences   |
| Hartlepool Borough Council   | 0086528009  | Neighbourhoods & Regulatory Services   | Highways & Transportation  |   | 17 Jun 2022   | 5,900.15   | 0.00 Revenue  | Ginger Lehmann Limited  | No   | 231810  | Works - Construction, Repair & Maintenance - Roads - Surveys   |
| Hartlepool Borough Council   | 0086528007  | Resources & Development  | Communications and Marketing   | Delivery of Leaflets  | 20 Jun 2022   | 4,440.00   | 0.00 Revenue  | GPS LEAFLET GROUP LTD   | No   | 300000  | Mail Services  |
| Hartlepool Borough Council   | 0086526095  | Adult & Community Based Services   | Coast, Countryside & Heritage  | Prof Fees -External Consultant  | 20 May 2022   | 975.00   | 0.00 Revenue  | Graham Megson T/A Gray's Ecology  | No   | 152200  | Consultancy - Technical & Feasibility  |
| Hartlepool Borough Council   | 0086528576  | Adult & Community Based Services   | Coast, Countryside & Heritage  | Prof Fees -External Consultant  | 29 Jun 2022   | 1,750.00   | 0.00 Revenue  | Graham Megson T/A Gray's Ecology  | No   | 152200  | Consultancy - Technical & Feasibility  |
| Hartlepool Borough Council   | 0060438818  | Adult & Community Based Services   | Packages of Care-Older People  | Third PP - IS -EMI Residential  | 05 Apr 2022   | 2,657.20   | 0.00 Revenue  | Grampian Court  | No   | 321017  | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council   | 0060457041  | Adult & Community Based Services   | Packages of Care-Older People  | Third PP - IS -EMI Residential  | 04 May 2022   | 2,657.20   | 0.00 Revenue  | Grampian Court  | No   | 321017  | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council   | 0060483357  | Adult & Community Based Services   | Packages of Care-Older People  | Third PP - IS -EMI Residential  | 28 Jun 2022   | 2,843.12   | 0.00 Revenue  | Grampian Court  | No   | 321017  | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council<br>Hartlepool Borough Council   | 0060478971<br>0086524999  | Adult & Community Based Services<br>Children & Joint Commissioning   | Packages of Care-Older People<br>DSG - Early Years Block LA Spe  | Third PP - IS -EMI Residential<br>Other Transfer Payments   | 30 May 2022<br>03 May 2022  | 2,936.08<br>810.00   | 0.00 Revenue<br>0.00 Revenue  | Grampian Court<br>Grange Road School  | No<br>No                                     | 321017<br>321115  | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services   |
| Hartlepool Borough Council   | 0086527739  | Children & Joint Commissioning Children & Joint Commissioning  | Children and Families  | Children Act Section 17   | 14 Jun 2022   | 648.00   | 0.00 Revenue  | Great Expectations  | No   | 201700  | Financial Services - Grants  |
| Hartlepool Borough Council   | 0060327733  | Adult & Community Based Services   | Packages of Care-Older People  |   | 05 Apr 2022   | 5,250.00   | 0.00 Revenue  | Greatham Hospital   | No   | 321017  | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council   | 0060457139  | Adult & Community Based Services   | Packages of Care-Older People  | Third PP - Independent Sector   | 04 May 2022   | 5,250.00   | 0.00 Revenue  | Greatham Hospital   | No   | 321017  | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council   | 0060481368  | Adult & Community Based Services   | Packages of Care-Older People  | Third PP - Independent Sector   | 08 Jun 2022   | 5,250.00   | 0.00 Revenue  | Greatham Hospital   | No   | 321017  | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council   | 0060438669  | Adult & Community Based Services   | Packages of Care-Older People  | Third PP - Independent Sector   | 05 Apr 2022   | 30,450.00  | 0.00 Revenue  | Greatham Hospital   | No   | 321017  | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council   | 0060457138  | Adult & Community Based Services   | Packages of Care-Older People  | Third PP - Independent Sector   | 04 May 2022   | 30,450.00  | 0.00 Revenue  | Greatham Hospital   | No   | 321017  | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council   | 0060481367  | Adult & Community Based Services   | Packages of Care-Older People  | Third PP - Independent Sector   | 08 Jun 2022   | 30,450.00  | 0.00 Revenue  | Greatham Hospital   | No   | 321017  | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council   | 0080018786  | Corporate  | Other Corporate  | Concurrent Fnctn-Greatham   | 22 Apr 2022   | 3,200.00   | 0.00 Revenue  | Greatham Parish Council   | No   | 209999  | Financial Services - Not Elsewhere Classified  |
| Hartlepool Borough Council   | 0080018786  | Neighbourhoods & Regulatory Services   | Environmental Services   | Unscheduled Work  | 22 Apr 2022   | 1,385.00   | 0.00 Revenue  | Greatham Parish Council   | No   | 209999  | Financial Services - Not Elsewhere Classified  |
| Hartlepool Borough Council   | 0060438777  | Adult & Community Based Services   | Packages of Care-Older People  | Third PP - IS - EMI Nursing   | 05 Apr 2022   | 10,218.44  | 0.00 Revenue  | Gretton Court Nursing Home  | No   | 321017  | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council   | 0060438841<br>0060483378  | Adult & Community Based Services Adult & Community Based Services  | Packages of Care-Mental Health<br>Packages of Care-Mental Health   | Third PP - PS -Residential  | 05 Apr 2022<br>28 Jun 2022  | 5,978.40<br>7,680.14   | 0.00 Revenue<br>0.00 Revenue  | Grove Lodge & The Courtyard<br>Grove Lodge & The Courtyard  | No<br>No                                     | 321017<br>321017  | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  |
| Hartlepool Borough Council Hartlepool Borough Council  | 0060457065  | Adult & Community Based Services   | Packages of Care-Mental Health   | Tima TT TO Nesidentia   | 04 May 2022   | 9.659.43   | 0.00 Revenue  | Grove Lodge & The Courtyard   | No   | 321017  | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council   |   | Adult & Community Based Services   | Packages of Care-Mental Health   | Third PP - PS -Residential  | 30 May 2022   | 9.774.72   | 0.00 Revenue  | Grove Lodge & The Courtyard   | No   | 321017  | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council   |   | Resources & Development  | Economic Regeneration  | Contractor Payments   | 13 Apr 2022   | 3.850.00   | 0.00 Revenue  | GT3 Architects Limited  | No   | 391000  | Works - Construction, Repair & Maintenance - Architect   |
| Hartlepool Borough Council   | 0086525796  | Resources & Development  | Economic Regeneration  | Contractor Payments   | 10 Jun 2022   | 4,775.00   | 0.00 Revenue  | GT3 Architects Limited  | No   | 391000  | Works - Construction, Repair & Maintenance - Architect   |
| Hartlepool Borough Council   | 0086523316  | Resources & Development  | Economic Regeneration  | Contractor Payments   | 13 Apr 2022   | 54,173.04  | 0.00 Revenue  | GT3 Architects Limited  | No   | 391000  | Works - Construction, Repair & Maintenance - Architect   |
| Hartlepool Borough Council   | 0086528358  | Resources & Development  | Housing Renewal  | Cap -Payments Under Contract  | 24 Jun 2022   | 74,322.00  | 0.00 Capital  | Gus Robinson Developments Ltd   | No   | 399999  | Works - Construction, Repair & Maintenance - Not Elsewhere Classified  |
| Hartlepool Borough Council   | 0086523770  | Resources & Development  | Housing Renewal  | Cap -Payments Under Contract  | 12 Apr 2022   | 148,251.00   | 0.00 Capital  | Gus Robinson Developments Ltd   | No   | 399999  | Works - Construction, Repair & Maintenance - Not Elsewhere Classified  |
| Hartlepool Borough Council   | 0086526268  | Neighbourhoods & Regulatory Services   | BDT - Building Design Team   | Prof Fees -Agency Stf-Supply  | 30 May 2022   | 832.50   | 0.00 Revenue  | Guy Rawlinson landscape Architecture Ltd  | No   | 391000  | Works - Construction, Repair & Maintenance - Architect   |
| Hartlepool Borough Council   | 0086527636  | Neighbourhoods & Regulatory Services   | BDT - Building Design Team   | Prof Fees -Agency Stf-Supply  | 15 Jun 2022   | 1,035.00   | 0.00 Revenue  | Guy Rawlinson landscape Architecture Ltd  | No   | 391000  | Works - Construction, Repair & Maintenance - Architect   |
| Hartlepool Borough Council   | 0086523658  | Neighbourhoods & Regulatory Services   | BDT - Building Design Team   | Prof Fees -Agency Stf-Supply  | 08 Apr 2022<br>13 May 2022  | 1,147.50<br>840.90   | 0.00 Revenue<br>0.00 Revenue  | Guy Rawlinson landscape Architecture Ltd<br>Habitat Works Ltd   | No<br>No                                     | 391000<br>189999  | Works - Construction, Repair & Maintenance - Architect Environmental Services - Not Elsewhere Classified   |
| Hartlepool Borough Council   |   |  |  |   | 13 IVIAY 2022   | 840.90   | 0.00 Revenue  | Habitat Works Ltd   | NO   | 199999  | Environmental Services - Not Elsewhere Classified  |
| Hartlengel Berough Council   | 0086525685  | Adult & Community Based Services   | Coast, Countryside & Heritage  |   | 12 May 2022   | 1 350 00   | O OO Bouconus   | Habitat Marks Ltd   | No   | 100000  | Environmental Convicer Net Elecubero Classified  |
| Hartlepool Borough Council   | 0086525686  | Adult & Community Based Services   | Coast, Countryside & Heritage  | Prof Fees -External Consultant  | 13 May 2022<br>18 May 2022  | 1,250.00   | 0.00 Revenue  | Habitat Works Ltd Hadrian Air Conditioning Ltd  | No<br>No                                     | 189999  | Environmental Services - Not Elsewhere Classified  Building Construction Materials - Heating & Air Conditioning -  |
| Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council   |   | Adult & Community Based Services   | . ,  | Prof Fees -External Consultant<br>Sub Contractors   | 13 May 2022<br>18 May 2022<br>17 Jun 2022   | 1,250.00<br>3,525.55<br>4.048.00   | 0.00 Revenue<br>0.00 Revenue<br>0.00 Capital  | Habitat Works Ltd Hadrian Air Conditioning Ltd Hadrian Air Conditioning Ltd   | No   | 101700  | Environmental Services - Not Elsewhere Classified Building Construction Materials - Heating & Air Conditioning - Building Construction Materials - Heating & Air Conditioning -  |
| Hartlepool Borough Council   | 0086525686<br>0086525789  | Adult & Community Based Services<br>Neighbourhoods & Regulatory Services   | Coast, Countryside & Heritage<br>Construction Team   | Prof Fees -External Consultant<br>Sub Contractors   | 18 May 2022   | 3,525.55   | 0.00 Revenue  | Hadrian Air Conditioning Ltd  |  |   | Building Construction Materials - Heating & Air Conditioning -   |
| Hartlepool Borough Council<br>Hartlepool Borough Council   | 0086525686<br>0086525789<br>0086527868  | Adult & Community Based Services<br>Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services   | Coast, Countryside & Heritage<br>Construction Team<br>General - NIP  | Prof Fees -External Consultant<br>Sub Contractors<br>Cap -Payments Under Contract   | 18 May 2022<br>17 Jun 2022  | 3,525.55<br>4,048.00   | 0.00 Revenue<br>0.00 Capital  | Hadrian Air Conditioning Ltd<br>Hadrian Air Conditioning Ltd  | No<br>No                                     | 101700<br>101700  | Building Construction Materials - Heating & Air Conditioning -<br>Building Construction Materials - Heating & Air Conditioning -   |
| Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council   | 0086525686<br>0086525789<br>0086527868<br>0060483297  | Adult & Community Based Services<br>Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services<br>Adult & Community Based Services   | Coast, Countryside & Heritage<br>Construction Team<br>General - NIP<br>Packages of Care-Older People   | Prof Fees -External Consultant<br>Sub Contractors<br>Cap -Payments Under Contract<br>Third PP - IS - EMI Respite  | 18 May 2022<br>17 Jun 2022<br>28 Jun 2022   | 3,525.55<br>4,048.00<br>792.00   | 0.00 Revenue<br>0.00 Capital<br>0.00 Revenue  | Hadrian Air Conditioning Ltd<br>Hadrian Air Conditioning Ltd<br>Hadrian Park  | No<br>No<br>No                               | 101700<br>101700<br>321910  | Building Construction Materials - Heating & Air Conditioning -<br>Building Construction Materials - Heating & Air Conditioning -<br>Social Community Care Supplies & Services - Adult - Respite - Residential  |
| Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council   | 0086525686<br>0086525789<br>0086527868<br>0060483297<br>0060483296<br>0060438755<br>0060456979  | Adult & Community Based Services Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Adult & Community Based Services   | Coast, Countryside & Heritage<br>Construction Team<br>General - NIP<br>Packages of Care-Older People<br>Packages of Care-Older People<br>Packages of Care-Older People<br>Packages of Care-Older People  | Prof Fees - External Consultant<br>Sub Contractors<br>Cap - Payments Under Contract<br>Third PP - IS - EMI Residential<br>Third PP - IS - EMI Residential<br>Third PP - IS - EMI Residential  | 18 May 2022<br>17 Jun 2022<br>28 Jun 2022<br>28 Jun 2022<br>05 Apr 2022<br>04 May 2022  | 3,525.55<br>4,048.00<br>792.00<br>2,475.00<br>2,576.00<br>2,744.00   | 0.00 Revenue<br>0.00 Capital<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue  | Hadrian Air Conditioning Ltd<br>Hadrian Air Conditioning Ltd<br>Hadrian Park<br>Hadrian Park<br>Hadrian Park<br>Hadrian Park<br>Hadrian Park  | No<br>No<br>No<br>No<br>No                   | 101700<br>101700<br>321910<br>321017<br>321017<br>321017  | Building Construction Materials - Heating & Air Conditioning - Building Construction Materials - Heating & Air Conditioning - Social Community Care Supplies & Services - Adult - Respite - Residential Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council   | 0086525686<br>0086525789<br>0086527868<br>0060483297<br>0060483296<br>0060438755<br>0060456979<br>0060478909  | Adult & Community Based Services Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Adult & Community Based Services  | Coast, Countryside & Heritage<br>Construction Team<br>General - NIP<br>Packages of Care-Older People<br>Packages of Care-Older People<br>Packages of Care-Older People<br>Packages of Care-Older People<br>Packages of Care-Older People   | Prof Fees - External Consultant<br>Sub Contractors<br>Cap - Payments Under Contract<br>Third PP - IS - EMI Respite<br>Third PP - IS - EMI Residential<br>Third PP - IS - EMI Residential<br>Third PP - IS - EMI Residential<br>Third PP - IS - EMI Residential  | 18 May 2022<br>17 Jun 2022<br>28 Jun 2022<br>28 Jun 2022<br>05 Apr 2022<br>04 May 2022<br>30 May 2022   | 3,525.55<br>4,048.00<br>792.00<br>2,475.00<br>2,576.00<br>2,744.00<br>2,772.00   | 0.00 Revenue<br>0.00 Capital<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue  | Hadrian Air Conditioning Ltd<br>Hadrian Air Conditioning Ltd<br>Hadrian Park<br>Hadrian Park<br>Hadrian Park<br>Hadrian Park<br>Hadrian Park<br>Hadrian Park  | No<br>No<br>No<br>No<br>No<br>No             | 101700<br>101700<br>321910<br>321017<br>321017<br>321017<br>321017  | Building Construction Materials - Heating & Air Conditioning - Building Construction Materials - Heating & Air Conditioning - Social Community Care Supplies & Services - Adult - Respite - Residential Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  |
| Hartlepool Borough Council<br>Hartlepool Borough Council   | 0086525686<br>0086525789<br>0086527868<br>0060483297<br>0060483296<br>0060438755<br>0060456979<br>0060478909<br>0060438754  | Adult & Community Based Services Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Adult & Community Based Services   | Coast, Countryside & Heritage<br>Construction Team<br>General - NIP<br>Packages of Care-Older People<br>Packages of Care-Older People  | Prof Fees - External Consultant<br>Sub Contractors<br>Cap - Payments Under Contract<br>Third PP - IS - EMI Respite<br>Third PP - IS - EMI Residential<br>Third PP - IS - EMI Residential   | 18 May 2022<br>17 Jun 2022<br>28 Jun 2022<br>28 Jun 2022<br>05 Apr 2022<br>04 May 2022<br>30 May 2022<br>05 Apr 2022  | 3,525.55<br>4,048.00<br>792.00<br>2,475.00<br>2,576.00<br>2,744.00<br>2,772.00<br>2,360.00   | 0.00 Revenue<br>0.00 Capital<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue  | Hadrian Air Conditioning Ltd<br>Hadrian Air Conditioning Ltd<br>Hadrian Park<br>Hadrian Park<br>Hadrian Park<br>Hadrian Park<br>Hadrian Park<br>Hadrian Park<br>Hadrian Park  | NO<br>NO<br>NO<br>NO<br>NO<br>NO<br>NO       | 101700<br>101700<br>321910<br>321017<br>321017<br>321017<br>321017<br>321017  | Building Construction Materials - Heating & Air Conditioning - Building Construction Materials - Heating & Air Conditioning - Social Community Care Supplies & Services - Adult - Respite - Residential Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council<br>Hartlepool Borough Council   | 0086525686<br>0086525789<br>0086527868<br>0060483297<br>0060483296<br>0060438755<br>0060456979<br>0060438754<br>0060456978  | Adult & Community Based Services Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Adult & Community Based Services  | Coast, Countryside & Heritage<br>Construction Team<br>General - NIP<br>Packages of Care-Older People<br>Packages of Care-Older People   | Prof Fees - External Consultant<br>Sub Contractors<br>Cap - Payments Under Contract<br>Third PP - IS - EMI Respite<br>Third PP - IS - EMI Residential<br>Third PP - IS - EMI Residential<br>Third PP - IS - EMI Residential<br>Third PP - PS - Residential<br>Third PP - PS - Residential<br>Third PP - PS - Residential  | 18 May 2022<br>17 Jun 2022<br>28 Jun 2022<br>28 Jun 2022<br>05 Apr 2022<br>04 May 2022<br>30 May 2022<br>05 Apr 2022<br>04 May 2022   | 3,525.55<br>4,048.00<br>792.00<br>2,475.00<br>2,576.00<br>2,744.00<br>2,772.00<br>2,360.00<br>2,514.28   | 0.00 Revenue<br>0.00 Capital<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue  | Hadrian Air Conditioning Ltd Hadrian Air Conditioning Ltd Hadrian Park   | No<br>No<br>No<br>No<br>No<br>No<br>No<br>No | 101700<br>101700<br>321910<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017  | Building Construction Materials - Heating & Air Conditioning - Building Construction Materials - Heating & Air Conditioning - Social Community Care Supplies & Services - Adult - Respite - Residential Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  |
| Hartlepool Borough Council  | 0086525686<br>0086525789<br>0086527868<br>0060483297<br>0060483296<br>0060438755<br>0060456979<br>0060478909<br>0060438754<br>0060438754  | Adult & Community Based Services Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Adult & Community Based Services  | Coast, Countryside & Heritage<br>Construction Team<br>General - NIP<br>Packages of Care-Older People<br>Packages of Care-Older People  | Prof Fees - External Consultant<br>Sub Contractors<br>Cap - Payments Under Contract<br>Third PP - IS - EMI Respite<br>Third PP - IS - EMI Residential<br>Third PP - IS - EMI Residential<br>Third PP - IS - EMI Residential<br>Third PP - PS - Residential<br>Third PP - PS - Residential<br>Third PP - PS - Residential  | 18 May 2022<br>17 Jun 2022<br>28 Jun 2022<br>28 Jun 2022<br>05 Apr 2022<br>04 May 2022<br>30 May 2022<br>05 Apr 2022<br>04 May 2022<br>30 May 2022<br>30 May 2022   | 3,525.55<br>4,048.00<br>792.00<br>2,475.00<br>2,576.00<br>2,744.00<br>2,772.00<br>2,360.00<br>2,514.28<br>2,540.00   | 0.00 Revenue 0.00 Capital 0.00 Revenue  | Hadrian Air Conditioning Ltd Hadrian Air Conditioning Ltd Hadrian Park  | No N     | 101700<br>101700<br>321910<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017  | Building Construction Materials - Heating & Air Conditioning - Building Construction Materials - Heating & Air Conditioning - Social Community Care Supplies & Services - Adult - Respite - Residential Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council  | 0086525686<br>0086525789<br>0086527868<br>0060483297<br>0060483295<br>0060438755<br>0060456979<br>0060478909<br>0060456978<br>0060478908  | Adult & Community Based Services Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Adult & Community Based Services   | Coast, Countryside & Heritage<br>Construction Team<br>General - NIP<br>Packages of Care-Older People<br>Packages of Care-Older People  | Prof Fees - External Consultant<br>Sub Contractors<br>Cap - Payments Under Contract<br>Third PP - IS - EMI Residential<br>Third PP - PS - Residential   | 18 May 2022<br>17 Jun 2022<br>28 Jun 2022<br>28 Jun 2022<br>05 Apr 2022<br>04 May 2022<br>30 May 2022<br>05 Apr 2022<br>04 May 2022<br>30 May 2022<br>28 Jun 2022   | 3,525.55<br>4,048.00<br>792.00<br>2,475.00<br>2,576.00<br>2,744.00<br>2,772.00<br>2,360.00<br>2,514.28<br>2,540.00<br>2,540.00   | 0.00 Revenue 0.00 Capital 0.00 Revenue  | Hadrian Air Conditioning Ltd Hadrian Air Conditioning Ltd Hadrian Park   | No N     | 101700<br>101700<br>321910<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017  | Building Construction Materials - Heating & Air Conditioning - Building Construction Materials - Heating & Air Conditioning - Social Community Care Supplies & Services - Adult - Respite - Residential Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  |
| Hartlepool Borough Council  | 0086525686<br>0086525789<br>0086527868<br>0060483297<br>0060483296<br>0060438755<br>0060456979<br>0060478909<br>0060438754<br>0060438754  | Adult & Community Based Services Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Adult & Community Based Services  | Coast, Countryside & Heritage<br>Construction Team<br>General - NIP<br>Packages of Care-Older People<br>Packages of Care-Older People  | Prof Fees - External Consultant<br>Sub Contractors<br>Cap - Payments Under Contract<br>Third PP - IS - EMI Respite<br>Third PP - IS - EMI Residential<br>Third PP - IS - EMI Residential<br>Third PP - IS - EMI Residential<br>Third PP - PS - Residential<br>Third PP - PS - Residential<br>Third PP - PS - Residential  | 18 May 2022<br>17 Jun 2022<br>28 Jun 2022<br>28 Jun 2022<br>05 Apr 2022<br>04 May 2022<br>30 May 2022<br>05 Apr 2022<br>04 May 2022<br>30 May 2022<br>30 May 2022   | 3,525.55<br>4,048.00<br>792.00<br>2,475.00<br>2,576.00<br>2,744.00<br>2,772.00<br>2,360.00<br>2,514.28<br>2,540.00   | 0.00 Revenue 0.00 Capital 0.00 Revenue  | Hadrian Air Conditioning Ltd Hadrian Air Conditioning Ltd Hadrian Park  | No N     | 101700<br>101700<br>321910<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017  | Building Construction Materials - Heating & Air Conditioning - Building Construction Materials - Heating & Air Conditioning - Social Community Care Supplies & Services - Adult - Respite - Residential Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council<br>Hartlepool Borough Council   | 0086525686<br>008652789<br>0086527868<br>0060483297<br>0060483296<br>0060438755<br>0060478909<br>0060478909<br>0060478908<br>0060478908   | Adult & Community Based Services Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Adult & Community Based Services  | Coast, Countryside & Heritage Construction Team General - NIP Packages of Care-Older People Sports_Leisure & Rec Facilities  | Prof Fees - External Consultant<br>Sub Contractors<br>Cap - Payments Under Contract<br>Third PP - IS - EMI Respite<br>Third PP - IS - EMI Residential<br>Third PP - IS - EMI Residential<br>Third PP - IS - EMI Residential<br>Third PP - PS - Residential<br>Rates  | 18 May 2022<br>17 Jun 2022<br>28 Jun 2022<br>28 Jun 2022<br>05 Apr 2022<br>04 May 2022<br>05 Apr 2022<br>04 May 2022<br>05 Apr 2022<br>04 May 2022<br>30 May 2022<br>28 Jun 2022<br>12 May 2022   | 3,525.55<br>4,048.00<br>792.00<br>2,475.00<br>2,576.00<br>2,744.00<br>2,772.00<br>2,360.00<br>2,514.28<br>2,540.00<br>2,540.00<br>523.50   | 0.00 Revenue 0.00 Capital 0.00 Revenue  | Hadrian Air Conditioning Ltd Hadrian Air Conditioning Ltd Hadrian Park   | No N     | 101700<br>101700<br>321910<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>999999  | Building Construction Materials - Heating & Air Conditioning - Building Construction Materials - Heating & Air Conditioning - Social Community Care Supplies & Services - Adult - Respite - Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Financial Services - Other Local Authority  |
| Hartlepool Borough Council  | 0086525686<br>0086525789<br>0086527868<br>0060483297<br>0060483296<br>0060438755<br>0060456979<br>0060438754<br>0060456978<br>0060478908<br>0060483295<br>0080018887<br>0080018888  | Adult & Community Based Services Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Adult & Community Based Services  | Coast, Countryside & Heritage Construction Team General - NIP Packages of Care-Older People Sports, Leisure & Rec Facilities Sports, Leisure & Rec Facilities  | Prof Fees - External Consultant<br>Sub Contractors<br>Cap - Payments Under Contract<br>Third PP - IS - EMI Residential<br>Third PP - PS - Residential<br>Rates<br>Rates   | 18 May 2022<br>17 Jun 2022<br>28 Jun 2022<br>28 Jun 2022<br>05 Apr 2022<br>04 May 2022<br>30 May 2022<br>30 May 2022<br>30 May 2022<br>30 May 2022<br>28 Jun 2022<br>12 May 2022<br>12 May 2022   | 3,525.55<br>4,048.00<br>792.00<br>2,475.00<br>2,576.00<br>2,744.00<br>2,772.00<br>2,360.00<br>2,514.28<br>2,540.00<br>2,540.00<br>523.50<br>524.00   | 0.00 Revenue 0.00 Capital 0.00 Revenue   | Hadrian Air Conditioning Ltd Hadrian Air Conditioning Ltd Hadrian Park Hadrian Dark Hadrian Park Hadrian Dark Hadrian Park Hadrian Dark Hadrian Dark Hambleton District Council   | No N     | 101700<br>101700<br>321910<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>999999<br>999999  | Building Construction Materials - Heating & Air Conditioning - Building Construction Materials - Heating & Air Conditioning - Social Community Care Supplies & Services - Adult - Respite - Residential Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Financial Services - Other Local Authority Financial Services - Other Local Authority   |
| Hartlepool Borough Council   | 0086525686<br>0086525789<br>0086527868<br>0060483297<br>0060483296<br>0060438755<br>0060456979<br>0060438754<br>0060438978<br>0060438295<br>0060483295<br>0080018887<br>0080018888  | Adult & Community Based Services Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Adult & Community Based Services   | Coast, Countryside & Heritage Construction Team General - NIP Packages of Care-Older People Sports, Leisure & Rec Facilities Sports, Leisure & Rec Facilities Sports, Leisure & Rec Facilities   | Prof Fees - External Consultant<br>Sub Contractors<br>Cap - Payments Under Contract<br>Third PP - IS - EMI Respite<br>Third PP - IS - EMI Residential<br>Third PP - PS - Residential<br>Rates<br>Rates<br>Rates   | 18 May 2022<br>17 Jun 2022<br>28 Jun 2022<br>28 Jun 2022<br>05 Apr 2022<br>04 May 2022<br>30 May 2022<br>30 May 2022<br>23 O May 2022<br>24 May 2022<br>28 Jun 2022<br>12 May 2022<br>12 May 2022   | 3,525.55<br>4,048.00<br>792.00<br>2,475.00<br>2,576.00<br>2,744.00<br>2,772.00<br>2,360.00<br>2,514.28<br>2,540.00<br>523.50<br>524.00<br>524.00   | 0.00 Revenue 0.00 Capital 0.00 Revenue   | Hadrian Air Conditioning Ltd Hadrian Air Conditioning Ltd Hadrian Park Hadrian Datrict Council Hambleton District Council   | No N     | 101700<br>101700<br>321910<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>999999<br>999999  | Building Construction Materials - Heating & Air Conditioning - Building Construction Materials - Heating & Air Conditioning - Social Community Care Supplies & Services - Adult - Respite - Residential Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Financial Services - Other Local Authority Financial Services - Other Local Authority Financial Services - Other Local Authority   |
| Hartlepool Borough Council  | 0086525686<br>008652789<br>0086527868<br>0060483297<br>0060483296<br>0060438797<br>0060456979<br>0060456978<br>0060456978<br>0060458295<br>008018887<br>008018888<br>008018994<br>0021022068<br>0021022068  | Adult & Community Based Services Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Adult & Community Based Services Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning  | Coast, Countryside & Heritage Construction Team General - NIP Packages of Care-Older People Sports, Leisure & Rec Facilities Sports, Leisure & Rec Facilities Sports, Leisure & Rec Facilities DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen Early Intervention  | Prof Fees - External Consultant Sub Contractors Cap - Payments Under Contract Third PP - IS - EMI Respite Third PP - IS - EMI Residential Third PP - IS - Residential Third PP - PS - Residential Rates Rates Rates Rates Rates Rates Rates Rates Pupil Premium - Expenditure Purchase - General Materials/Eq | 18 May 2022<br>17 Jun 2022<br>28 Jun 2022<br>28 Jun 2022<br>05 Apr 2022<br>04 May 2022<br>30 May 2022<br>30 May 2022<br>23 0 May 2022<br>24 May 2022<br>12 May 2022<br>12 May 2022<br>12 May 2022<br>15 Jun 2022<br>05 Apr 2022<br>05 Apr 2022  | 3,525.55<br>4,048.00<br>792.00<br>2,475.00<br>2,576.00<br>2,744.00<br>2,772.00<br>2,360.00<br>2,514.28<br>2,540.00<br>523.50<br>524.00<br>524.00<br>1,407.00<br>1,303.50   | 0.00 Revenue 0.00 Capital 0.00 Revenue  | Hadrian Air Conditioning Ltd Hadrian Air Conditioning Ltd Hadrian Park Hambleton District Council Hambleton District Council Hampshire County Council Hampshire County Council Hampshire County Council   | NO N     | 101700<br>101700<br>321910<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>999999<br>999999<br>999999<br>999999<br>321118  | Building Construction Materials - Heating & Air Conditioning - Building Construction Materials - Heating & Air Conditioning - Social Community Care Supplies & Services - Adult - Respite - Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Financial Services - Other Local Authority Financial Services - Other Local Services - Children - Specialist Needs - Specialist Domestic Violence  |
| Hartlepool Borough Council<br>Hartlepool Borough Council   | 0086525686<br>008652789<br>008652788<br>006043297<br>0060433296<br>0060438755<br>006045879<br>0060478909<br>006043875<br>006043878<br>006043894<br>006043894<br>008001888<br>0080018994<br>0021022068<br>0021022161<br>0086526427<br>008604386427   | Adult & Community Based Services Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Adult & Community Based S | Coast, Countryside & Heritage Construction Team General - NIP Packages of Care-Older People Pack | Prof Fees - External Consultant<br>Sub Contractors<br>Cap - Payments Under Contract<br>Third PP - IS - EMI Residential<br>Third PP - PS - Residential<br>Rates<br>Rates<br>Rates<br>Rates<br>Pupil Premium - Expenditure<br>Pupil Premium - Expenditure<br>Purchase - General Materials/Eq<br>Third PP - Other Establishmnts  | 18 May 2022<br>17 Jun 2022<br>28 Jun 2022<br>28 Jun 2022<br>05 Apr 2022<br>05 Apr 2022<br>05 Apr 2022<br>05 May 2022<br>30 May 2022<br>30 May 2022<br>30 May 2022<br>28 Jun 2022<br>12 May 2022<br>12 May 2022<br>12 May 2022<br>05 Apr 2022<br>05 Apr 2022<br>05 Apr 2022  | 3,525.55<br>4,048.00<br>792.00<br>2,475.00<br>2,775.00<br>2,772.00<br>2,360.00<br>2,514.28<br>2,540.00<br>523.50<br>524.00<br>1,407.00<br>1,407.00<br>1,303.50<br>18,311.91  | 0.00 Revenue 0.00 Capital 0.00 Revenue  | Hadrian Air Conditioning Ltd Hadrian Air Conditioning Ltd Hadrian Park Hambleton District Council Hambleton District Council Hambshire County Council Hampshire County Council Harbour Harbour   | No N     | 101700<br>101700<br>321910<br>321917<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321018<br>321017<br>321018<br>321018<br>321018<br>321018<br>321018<br>321118  | Building Construction Materials - Heating & Air Conditioning - Building Construction Materials - Heating & Air Conditioning - Social Community Care Supplies & Services - Adult - Respite - Residential Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Financial Services - Other Local Authority   |
| Hartlepool Borough Council  | 0086525686<br>0086527889<br>0086527888<br>0060483297<br>0060483295<br>0060438755<br>0060456979<br>0060478909<br>0060478909<br>0060478909<br>0060478909<br>0060483295<br>0080018887<br>0080018984<br>0021022068<br>0021022161<br>0086526427<br>00860457123   | Adult & Community Based Services Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Adult & Community Based S | Coast, Countryside & Heritage Construction Team General - NIP Packages of Care-Older People Sports, Leisure &Rec Facilities Sports, Leisure &Rec Facilities DSG - High Needs Block LA Spen Early Intervention Strategic Commissioning Strategic Commissioning  | Prof Fees - External Consultant Sub Contractors Cap - Payments Under Contract Third PP - IS - EMI Residential Third PP - PS - Residential Rates Rates Rates Rates Pupil Premium - Expenditure Pupil Premium - Expenditure Purchase - General Materials/Eq Third PP - Other Establishmuts Third PP - Other Establishmuts   | 18 May 2022 17 Jun 2022 28 Jun 2022 28 Jun 2022 28 Jun 2022 28 Jun 2022 04 May 2022 04 May 2022 30 May 2022 04 May 2022 24 Jun 2022 12 May 2022 10 Jun 2022 05 Apr 2022 05 Apr 2022 05 Apr 2022 04 May 2022   | 3,525.55<br>4,048.00<br>792.00<br>2,475.00<br>2,774.00<br>2,772.00<br>2,360.00<br>2,514.28<br>2,540.00<br>523.50<br>524.00<br>524.00<br>1,407.00<br>1,407.00<br>1,303.50<br>18,311.91  | 0.00 Revenue 0.00 Capital 0.00 Revenue  | Hadrian Air Conditioning Ltd Hadrian Air Conditioning Ltd Hadrian Park Hambleton District Council Hambleton District Council Hambleton District Council Hambleton District Council Hambleton County Council Hampshire County Council Hampshire County Council Harbour Harbour  | NO N     | 101700<br>101700<br>321910<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321018<br>321018<br>321018<br>321018<br>321118  | Building Construction Materials - Heating & Air Conditioning - Building Construction Materials - Heating & Air Conditioning - Building Construction Materials - Heating & Air Conditioning - Social Community Care Supplies & Services - Adult - Respite - Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Financial Services - Other Local Authority Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence   |
| Hartlepool Borough Council  | 0086525686<br>008652788<br>0086527888<br>0060438297<br>0060483297<br>0060438755<br>0060456979<br>0060478909<br>0060438754<br>0060456978<br>0060438888<br>0080018994<br>0021022061<br>0080122068<br>0021022161<br>0086526427<br>0060438681<br>006047123<br>0060481351  | Adult & Community Based Services Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Adult & Community Based Services Children & Joint Commissioning Children & | Coast, Countryside & Heritage Construction Team General - NIP Packages of Care-Older People Sports, Leisure & Rec Facilities Sports, Leisure & Rec Facilities Sports, Leisure & Rec Facilities DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen Early Intervention Strategic Commissioning Strategic Commissioning  | Prof Fees - External Consultant Sub Contractors Cap - Payments Under Contract Cap - Payments Under Contract Third PP - IS - EMI Respite Third PP - IS - EMI Residential Third PP - IS - Residential Third PP - PS - Residential Rates Rates Rates Rates Rates Rates Rates Rate Pupil Premium - Expenditure Pupil Premium - Expenditure Purchase - General Materials / Eq Third PP - Other Establishmnts Third PP - Other Establishmnts Third PP - Other Establishmnts   | 18 May 2022 17 Jun 2022 28 Jun 2022 28 Jun 2022 05 Apr 2022 04 May 2022 30 May 2022 05 Apr 2022 04 May 2022 24 May 2022 12 May 2022 15 Mar 2022 05 Apr 2022 06 May 2022   | 3,525.55<br>4,048.00<br>792.00<br>2,475.00<br>2,475.00<br>2,7744.00<br>2,7742.00<br>2,514.28<br>2,540.00<br>2,514.28<br>2,540.00<br>1,407.00<br>1,407.00<br>1,407.00<br>1,407.00<br>11,407.00<br>11,9548.00  | 0.00 Revenue 0.00 Capital 0.00 Revenue  | Hadrian Air Conditioning Ltd Hadrian Air Conditioning Ltd Hadrian Park Harbour Council Hampshire County Council Hampshire County Council Harbour Harbour Harbour Harbour  | No N     | 101700 101700 321910 321017 321017 321017 321017 321017 321017 321017 321017 321017 321017 321018 321018 321118 321118 321118   | Building Construction Materials - Heating & Air Conditioning - Building Construction Materials - Heating & Air Conditioning - Social Community Care Supplies & Services - Adult - Respite - Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Financial Services - Other Local Authority Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence  |
| Hartlepool Borough Council  | 0086525686<br>0086527889<br>0086527888<br>0066483297<br>0060483295<br>0060438755<br>0060456979<br>0060478908<br>0060483875<br>0080018887<br>0080018888<br>0080018887<br>0080018880<br>006047908<br>006047908<br>006047908<br>006047891<br>0080018887<br>0080018887<br>0080018887<br>0080018887<br>0080018887<br>0080018887<br>0080018887<br>0080018887<br>0080018887<br>0080018887  | Adult & Community Based Services Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Adult & Community Based S | Coast, Countryside & Heritage Construction Team General - NIP Packages of Care-Older People Sports, Leisure & Rec Facilities Sports, Leisure  | Prof Fees - External Consultant Sub Contractors Cap - Payments Under Contract Third PP - IS - EMI Residential Third PP - PS - Residential Rates Rates Rates Rates Rates Rates Rates Rates Pupil Premium - Expenditure Pupil Premium - Expenditure Purchase - General Materials/Eq Third PP - Other Establishmnts Third PP - Other Establishmnts Third PP - Other Establishmnts Sub Contractors  | 18 May 2022 17 Jun 2022 28 Jun 2022 28 Jun 2022 05 Apr 2022 05 Apr 2022 05 Apr 2022 05 May 2022 30 May 2022 30 May 2022 30 May 2022 28 Jun 2022 12 May 2022 12 May 2022 12 May 2022 12 May 2022 05 Apr 2022 06 May 2022 07 May 2022 08 Jun 2022 20 May 2022   | 3,525,55<br>4,048,00<br>792,00<br>2,475,00<br>2,475,00<br>2,774,00<br>2,772,00<br>2,720,00<br>2,514,28<br>2,540,00<br>524,00<br>524,00<br>1,407,00<br>1,407,00<br>1,407,00<br>1,303,50<br>18,311,91<br>19,548,00<br>19,548,00  | 0.00 Revenue 0.00 Capital 0.00 Revenue  | Hadrian Air Conditioning Ltd Hadrian Air Conditioning Ltd Hadrian Park Hambleton District Council Hambleton District Council Hambleton District Council Hambshire County Council Hampshire County Council Harbour Harbour Harbour Harbour Harbour   | NO N     | 101700<br>101700<br>321910<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321018<br>321018<br>321018<br>321018<br>321118<br>321118<br>321118<br>321118<br>321118  | Building Construction Materials - Heating & Air Conditioning - Building Construction Materials - Heating & Air Conditioning - Social Community Care Supplies & Services - Adult - Respite - Residential Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Financial Services - Other Local Authority Financi |
| Hartlepool Borough Council   | 0086525686<br>0086527889<br>0086527888<br>0060483297<br>0060483295<br>0060483295<br>0060438795<br>0060478909<br>0060478909<br>0060478909<br>008018888<br>0080018984<br>0021022068<br>0021022161<br>0086556427<br>0060457123<br>0060481351   | Adult & Community Based Services Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Adult & Community Based Services Adult & Commissioning Children & Joint Commissioning Neighbourhoods & Regulatory Services Children & Joint Commissioning  | Coast, Countryside & Heritage Construction Team General - NIP Packages of Care-Older People Sports, Leisure &Rec Facilities Sports, Leisure &Rec Facilities Sports, Leisure &Rec Facilities DSG - High Needs Block LA Spen Early Intervention Strategic Commissioning Strategic Commissioning Strategic Commissioning Strategic Commissioning Early Intervention   | Prof Fees - External Consultant Sub Contractors Cap - Payments Under Contract Third PP - IS - EMI Respite Third PP - IS - EMI Residential Third PP - PS - Residential Rates Rates Rates Rates Rates Rates Pupil Premium - Expenditure Pupil Premium - Expenditure Purchase - General Materials/Eq Third PP - Other Establishmnts Shub Contractors Purchase - General Materials/Eq Purchase - General Materials/Eq   | 18 May 2022 17 Jun 2022 28 Jun 2022 28 Jun 2022 28 Jun 2022 05 Apr 2022 00 May 2022 30 May 2022 30 May 2022 24 May 2022 10 Jun 2022 12 May 2022 12 May 2022 12 May 2022 15 Apr 2022 05 Apr 2022 07 Apr 2022 07 Apr 2022 08 Jun 2022 27 May 2022   | 3,525.55<br>4,048.00<br>792.00<br>2,475.00<br>2,576.00<br>2,774.00<br>2,772.00<br>2,772.00<br>2,360.00<br>2,514.28<br>2,540.00<br>523.50<br>524.00<br>1,407.00<br>1,407.00<br>1,407.00<br>1,407.00<br>1,407.00<br>1,548.00<br>19,548.00<br>540.00<br>19,548.00<br>540.00<br>19,548.00<br>540.00  | 0.00 Revenue 0.00 Capital 0.00 Revenue   | Hadrian Air Conditioning Ltd Hadrian Air Conditioning Ltd Hadrian Park Hadrian Dark Hadrian Dark Hadrian Dark Hadrian Dark Harbieton District Council Hambleton District Council Hambleton District Council Hambleton District Council Hambleton District Council Hampshire County Council Harbour   | NO N     | 101700 101700 221910 321017 321017 321017 321017 321017 321017 321017 321017 321017 321017 321018 321018 321118 321118 321118 321118 321118   | Building Construction Materials - Heating & Air Conditioning - Building Construction Materials - Heating & Air Conditioning - Social Community Care Supplies & Services - Adult - Respite - Residential Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Financial Services - Other Local Authority Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence Social Community Care Supplies & Services - Children - Specialist Needs - Specialist  |
| Hartlepool Borough Council  | 0086525686<br>0086527889<br>0086527888<br>0066483297<br>0060483295<br>0060438755<br>0060456979<br>0060478908<br>0060483875<br>0080018887<br>0080018888<br>0080018887<br>0080018880<br>006047908<br>006047908<br>006047908<br>006047891<br>0080018887<br>0080018887<br>0080018887<br>0080018887<br>0080018887<br>0080018887<br>0080018887<br>0080018887<br>0080018887<br>0080018887  | Adult & Community Based Services Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Adult & Community Based S | Coast, Countryside & Heritage Construction Team General - NIP Packages of Care-Older People Sports, Leisure & Rec Facilities Sports, Leisure  | Prof Fees - External Consultant Sub Contractors Cap - Payments Under Contract Third PP - IS - EMI Respite Third PP - IS - EMI Residential Third PP - PS - Residential Rates Rates Rates Rates Rates Rates Pupil Premium - Expenditure Pupil Premium - Expenditure Purchase - General Materials/Eq Third PP - Other Establishmnts Shub Contractors Purchase - General Materials/Eq Purchase - General Materials/Eq   | 18 May 2022 17 Jun 2022 28 Jun 2022 28 Jun 2022 05 Apr 2022 05 Apr 2022 05 Apr 2022 05 May 2022 30 May 2022 30 May 2022 30 May 2022 28 Jun 2022 12 May 2022 12 May 2022 12 May 2022 12 May 2022 05 Apr 2022 06 May 2022 07 May 2022 08 Jun 2022 20 May 2022   | 3,525,55<br>4,048,00<br>792,00<br>2,475,00<br>2,475,00<br>2,774,00<br>2,772,00<br>2,720,00<br>2,514,28<br>2,540,00<br>524,00<br>524,00<br>1,407,00<br>1,407,00<br>1,407,00<br>1,303,50<br>18,311,91<br>19,548,00<br>19,548,00  | 0.00 Revenue 0.00 Capital 0.00 Revenue  | Hadrian Air Conditioning Ltd Hadrian Air Conditioning Ltd Hadrian Park Hambleton District Council Hambleton District Council Hambleton District Council Hambshire County Council Hampshire County Council Harbour Harbour Harbour Harbour Harbour   | NO N     | 101700<br>101700<br>321910<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321018<br>321018<br>321018<br>321018<br>321118<br>321118<br>321118<br>321118<br>321118  | Building Construction Materials - Heating & Air Conditioning - Building Construction Materials - Heating & Air Conditioning - Social Community Care Supplies & Services - Adult - Respite - Residential Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Financial Services - Other Local Authority Financi |
| Hartlepool Borough Council                            | 0086525686<br>008652788<br>0086527888<br>0060438297<br>0060483297<br>0060438755<br>0060456979<br>0060478909<br>0060438754<br>0060456978<br>0080018887<br>0080018888<br>0080018994<br>0021022161<br>008652647<br>0060437123<br>0060437123<br>0060437123<br>0060457123  | Adult & Community Based Services Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Adult & Community Based Services Children & Joint Commissioning Children & | Coast, Countryside & Heritage Construction Team General - NIP Packages of Care-Older People Sports, Leisure & Rec Facilities Sports, Leisure & Rec Facilities Sports, Leisure & Rec Facilities DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen Early Intervention Strategic Commissioning Strategic Commissioning Strategic Commissioning Highways & Transportation Early Intervention Early Intervention  | Prof Fees - External Consultant Sub Contractors Cap - Payments Under Contract Chird PP - IS - EMI Respite Third PP - IS - EMI Residential Third PP - PS - Residential Rates Rates Rates Rates Rates Rates Pupil Premium - Expenditure Pupil Premium - Expenditure Pupil Premium - Expenditure Purchase - General Materials/Eq Third PP - Other Establishmnts Third PP - Other Establishmnts Third PP - Other Establishmnts Sub Contractors  | 18 May 2022 17 Jun 2022 28 Jun 2022 28 Jun 2022 28 Jun 2022 05 Apr 2022 00 4 May 2022 30 May 2022 30 May 2022 30 May 2022 21 2 May 2022 12 May 2022 12 May 2022 12 May 2022 12 Jun 2022 05 Apr 2022 27 May 2022 27 May 2022 27 May 2022 27 May 2022   | 3,525.55<br>4,048.00<br>792.00<br>2,475.00<br>2,475.00<br>2,7744.00<br>2,772.00<br>2,360.00<br>2,514.28<br>2,540.00<br>2,540.00<br>1,407.00<br>1,407.00<br>1,407.00<br>1,407.00<br>1,303.50<br>18,311.91<br>19,548.00<br>540.00<br>4,365.63  | 0.00 Revenue 0.00 Capital 0.00 Revenue  | Hadrian Air Conditioning Ltd Hadrian Air Conditioning Ltd Hadrian Park Hambleton District Council Hampleton District Council Hampleton District Council Hampleton District Council Hampshire County Council Hampshire County Council Harbour Harbour Harbour Harbour Harbour Harrogate and District NHS FT Harrogate and District NHS FT   | No N     | 101700 101700 321017 321017 321017 321017 321017 321017 321017 321017 321017 321017 321018 321018 321018 321018 321118 321118 321118 321118 192000 311600   | Building Construction Materials - Heating & Air Conditioning - Building Construction Materials - Heating & Air Conditioning - Social Community Care Supplies & Services - Adult - Respite - Residential Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Financial Services - Other Local Authority Financial Services - Other Local Services - Children - Specialist Needs - Specialist Domestic Violence Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence Social Community Care Supplies & S |
| Hartlepool Borough Council   | 0086525686<br>0086527889<br>0086527888<br>0060483297<br>0060483295<br>0060438755<br>0060456979<br>0060478908<br>0060478908<br>0060483295<br>0080018887<br>0080018888<br>00201022161<br>0086526427<br>0060437818<br>0060457123<br>006048311<br>0060457123<br>006048311<br>0060525501<br>00865256719<br>00865255510   | Adult & Community Based Services Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Adult & Community Based Services Adult & Commissioning Children & Joint Commissioning Corporate  | Coast, Countryside & Heritage Construction Team General - NIP Packages of Care-Older People Pack | Prof Fees - External Consultant Sub Contractors Cap - Payments Under Contract Third PP - IS - EMI Residential Third PP - PS - Residential Rates Rates Rates Rates Pupil Premium - Expenditure Pupil Premium - Expenditure Pupil Premium - Expenditure Purchase - General Materials/Eq Third PP - Other Establishmnts Sub Contractors Purchase - General Materials/Eq Purchase - General Materials/Eq Purchase - General Materials/Eq Concurrent Fntch-Hart   | 18 May 2022 17 Jun 2022 28 Jun 2022 28 Jun 2022 28 Jun 2022 28 Jun 2022 04 May 2022 30 May 2022 04 May 2022 30 May 2022 12 May 2022 10 Jun 2022 05 Apr 2022 05 Apr 2022 05 Apr 2022 05 Apr 2022 24 May 2022 27 May 2022   | 3,525,55<br>4,048,00<br>792,00<br>2,475,00<br>2,774,00<br>2,774,00<br>2,774,00<br>2,576,00<br>2,514,28<br>2,540,00<br>523,50<br>524,00<br>1,407,00<br>1,407,00<br>1,407,00<br>1,407,00<br>1,407,00<br>1,407,00<br>1,407,00<br>1,407,00<br>4,365,63<br>4,365,63<br>4,365,63   | 0.00 Revenue 0.00 Capital 0.00 Revenue  | Hadrian Air Conditioning Ltd Hadrian Air Conditioning Ltd Hadrian Park Harbieton District Council Hambleton District Council Hambleton District Council Hambleton County Council Hampshire County Council Harbour Harbour Harbour Harbour Harrison EDS Harrogate and District NHS FT Harrogate and District NHS FT Harrogate and District NHS FT  | NO N     | 101700 101700 321910 321917 321917 321017 321017 321017 321017 321017 321017 321017 321017 321017 321018 321018 321018 321118 321118 321118 321118 321118 321118 321118 321118 321118 321118 321118 321118 321118 321118 321118   | Building Construction Materials - Heating & Air Conditioning - Building Construction Materials - Heating & Air Conditioning - Social Community Care Supplies & Services - Adult - Respite - Residential Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Financial Services - Other Local Authority Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence Social Community Care Supplies & Services - Children - Specialist Needs - Specialist  |
| Hartlepool Borough Council   | 0086525686<br>0086527889<br>0086527888<br>0060483297<br>0060483295<br>0060483295<br>0060438795<br>0060478909<br>0060478909<br>0060478909<br>0060478909<br>0060478909<br>008018887<br>0080018887<br>0080018894<br>0021022268<br>0021022161<br>0086526427<br>0060457123<br>0060481351<br>0086526779<br>00865256771<br>00865256771   | Adult & Community Based Services Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Adult & Community Based Services Children & Joint Commissioning Children & | Coast, Countryside & Heritage Construction Team General - NIP Packages of Care-Older People Sports, Leisure & Rec Facilities Sports, | Prof Fees - External Consultant Sub Contractors Cap - Payments Under Contract Cap - Payments Under Contract Third PP - IS - EMI Residential Third PP - PS - Residential Rates Rates Rates Rates Pupil Premium - Expenditure Pupil Premium - Expenditure Pupil Premium - Expenditure Purchase - General Materials/Eq Third PP - Other Establishmuts Third PP - Contractors Purchase - General Materials/Eq Purchase - General Materials/Eq Concurrent Fnctn-Hart Unscheduled Work   | 18 May 2022 17 Jun 2022 28 Jun 2022 28 Jun 2022 28 Jun 2022 05 Apr 2022 05 Apr 2022 04 May 2022 30 May 2022 204 May 2022 210 Jun 2022 12 May 2022 10 Jun 2022 05 Apr 2022 05 Apr 2022 05 Apr 2022 24 May 2022 27 May 2022 22 Apr 2022 22 Apr 2022 22 Apr 2022 22 Apr 2022 29 Apr 2022 | 3,525.55<br>4,048.00<br>792.00<br>2,475.00<br>2,576.00<br>2,576.00<br>2,574.00<br>2,772.00<br>2,514.28<br>2,540.00<br>523.50<br>524.00<br>1,407.00<br>1,407.00<br>1,407.00<br>1,407.00<br>1,407.00<br>1,407.00<br>1,407.00<br>1,407.00<br>1,407.00<br>1,407.00<br>1,407.00<br>1,407.00<br>1,305.60<br>18,311.91<br>19,548.00<br>540.00<br>4,365.63<br>4,365.63<br>4,365.63<br>7,500.00<br>3,366.60                   | 0.00 Revenue 0.00 Capital 0.00 Revenue  | Hadrian Air Conditioning Ltd Hadrian Air Conditioning Ltd Hadrian Park Harbouncil Hampshire County Council Hampshire County Council Harbour Harrogate and District NHS FT Harrogate and District NHS FT Harrogate and District NHS FT Hart Parish Council Hart Parish Council  | No N     | 101700 101700 321910 321017 321017 321017 321017 321017 321017 321017 321017 321017 321017 321018 321018 321018 321118 321118 321118 321118 321118 321118 3210000 311600 209999   | Building Construction Materials - Heating & Air Conditioning - Building Construction Materials - Heating & Air Conditioning - Social Community Care Supplies & Services - Adult - Respite - Residential Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Financial Services - Other Local Authority Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence  |
| Hartlepool Borough Council | 0086525686<br>0086527889<br>0086527888<br>0060483297<br>0060483295<br>0060483295<br>0060438759<br>0060478999<br>0060478998<br>0060478998<br>0060478998<br>0060483295<br>0080018887<br>0080018887<br>0080018887<br>0080018887<br>008001894<br>0021022161<br>0086526427<br>0060438681<br>0060457123<br>0060457123<br>0060457123<br>0060457123<br>0060457123<br>0060457123<br>0080167124<br>0080167124<br>0080167124<br>0080167124<br>0080167124<br>0080167124<br>0080167124<br>0080167124<br>0080167124 | Adult & Community Based Services Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Adult & Community Based Services Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Neighbourhoods & Regulatory Services Children & Joint Commissioning Corporate Neighbourhoods & Regulatory Services Children & Joint Commissioning Corporate   | Coast, Countryside & Heritage Construction Team General - NIP Packages of Care-Older People Pack | Prof Fees - External Consultant Sub Contractors Cap - Payments Under Contract Third PP - IS - EMI Residential Third PP - PS - Residential Rates Pupil Premium - Expenditure Pupil Premium - Expenditure Pupil Premium - Expenditure Purchase - General Materials/Eq Third PP - Other Establishmnts Third PP - Other Establishmnts Sub Contractors Purchase - General Materials/Eq Concurrent Fanch - Hart Sub Contractors Purchase - General Materials/Eq Concurrent Fanch - Hart Unscheduled Work Training Cree Pro  | 18 May 2022 17 Jun 2022 28 Jun 2022 28 Jun 2022 28 Jun 2022 20 Apr 2022 04 May 2022 30 May 2022 30 May 2022 30 May 2022 21 May 2022 12 Jun 2022 05 Apr 2022 05 Apr 2022 05 Apr 2022 24 May 2022 27 May 2022 27 May 2022 27 May 2022 27 May 2022 22 Apr 2022 22 Apr 2022 22 Apr 2022   | 3,525.55<br>4,048.00<br>792.00<br>2,475.00<br>2,475.00<br>2,7744.00<br>2,772.00<br>2,360.00<br>2,514.28<br>2,540.00<br>1,407.00<br>1,407.00<br>1,407.00<br>1,407.00<br>1,407.00<br>1,407.00<br>1,407.00<br>1,407.00<br>1,407.00<br>1,407.00<br>1,407.00<br>1,407.00<br>1,407.00<br>1,407.00<br>1,303.50<br>18,311.91<br>19,548.00<br>540.00<br>4,365.63<br>7,500.00<br>3,366.63<br>7,500.00<br>3,866.63<br>2,2156.00 | 0.00 Revenue 0.00 Capital 0.00 Revenue | Hadrian Air Conditioning Ltd Hadrian Air Conditioning Ltd Hadrian Park Under District Council Hambleton District Council Hampshire County Council Hampshire County Council Harbour Harbour Harbour Harbour Harrogat and District NHS FT Harrogate and District NHS FT Harr Parish Council Hartlepool Business Dev Centre Limited | No N     | 101700 101700 321017 321017 321017 321017 321017 321017 321017 321017 321017 321017 321018 321018 321018 321018 321118 | Building Construction Materials - Heating & Air Conditioning - Building Construction Materials - Heating & Air Conditioning - Social Community Care Supplies & Services - Adult - Respite - Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Financial Services - Other Local Authority Financial Services - Other Local Financial Services - Children - Specialist Needs - Specialist Domestic Violence Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence Social Commu |

| Hartlepool Borough Council | 0086524194 | Adult & Community Based Services     | Packages of Care-Older People   | Third PP - PS -Personal Care          | 14 Apr 2022                | 5,449.02  | 0.00 Revenue | Hartlepool Care Services Ltd T/A        | No | 321014 | Social Community Care Supplies & Services - Adult - Domiciliary Care   |
|----------------------------|------------|--------------------------------------|---------------------------------|---------------------------------------|----------------------------|-----------|--------------|---|----|--------|--|
| Hartlepool Borough Council | 0086524201 | Adult & Community Based Services     | Packages of Care-Older People   | Third PP - PS -Personal Care          | 14 Apr 2022                | 5,679.00  | 0.00 Revenue | Hartlepool Care Services Ltd T/A        | No | 321014 | Social Community Care Supplies & Services - Adult - Domiciliary Care   |
| Hartlepool Borough Council | 0086525572 | Adult & Community Based Services     | Packages of Care-Older People   | Third PP - PS -Personal Care          | 13 May 2022                | 12,746.20 | 0.00 Revenue | Hartlepool Care Services Ltd T/A        | No | 321014 | Social Community Care Supplies & Services - Adult - Domiciliary Care   |
| Hartlepool Borough Council | 0086527306 | Adult & Community Based Services     | Packages of Care-Older People   | Third PP - PS -Personal Care          | 14 Jun 2022                | 14.765.40 | 0.00 Revenue | Hartlepool Care Services Ltd T/A        | No | 321014 | Social Community Care Supplies & Services - Adult - Domiciliary Care   |
| Hartlepool Borough Council | 0086524282 | Adult & Community Based Services     | Packages of Care-Older People   | Third PP - PS -Personal Care          | 19 Apr 2022                | 46.020.00 | 0.00 Revenue | Hartlepool Care Services Ltd T/A        | No | 321014 | Social Community Care Supplies & Services - Adult - Domiciliary Care   |
| Hartlepool Borough Council |            | Adult & Community Based Services     | Packages of Care-Older People   | Third PP - PS -Personal Care          | 14 Apr 2022                | 46,648,00 | 0.00 Revenue | Hartlepool Care Services Ltd T/A        | No | 321014 | Social Community Care Supplies & Services - Adult - Domiciliary Care   |
| Hartlepool Borough Council |            |                                      | Packages of Care-Older People   |                                       | 14 Apr 2022<br>14 Jun 2022 |           | 0.00 Revenue |   | No |        |  |
|                            |            | Adult & Community Based Services     |                                 | Third PP - PS -Personal Care          |                            | 90,780.34 |              | Hartlepool Care Services Ltd T/A        |    | 321014 | Social Community Care Supplies & Services - Adult - Domiciliary Care   |
| Hartlepool Borough Council |            | Adult & Community Based Services     | Packages of Care-Older People   | Third PP - PS -Personal Care          | 13 May 2022                | 91,638.33 | 0.00 Revenue | Hartlepool Care Services Ltd T/A        | No | 321014 | Social Community Care Supplies & Services - Adult - Domiciliary Care   |
| Hartlepool Borough Council | 0086525573 | Adult & Community Based Services     | Packgs of Care-Wrkng Age Adlts  | Third PP - PS -Personal Care          | 13 May 2022                | 533.12    | 0.00 Revenue | Hartlepool Care Services Ltd T/A        | No | 321014 | Social Community Care Supplies & Services - Adult - Domiciliary Care   |
| Hartlepool Borough Council | 0086527307 | Adult & Community Based Services     | Packgs of Care-Wrkng Age Adlts  | Third PP - PS -Personal Care          | 14 Jun 2022                | 533.12    | 0.00 Revenue | Hartlepool Care Services Ltd T/A        | No | 321014 | Social Community Care Supplies & Services - Adult - Domiciliary Care   |
| Hartlepool Borough Council | 0086527307 | Adult & Community Based Services     | Packgs of Care-Wrkng Age Adlts  | Third PP - PS -Personal Care          | 14 Jun 2022                | 566.44    | 0.00 Revenue | Hartlepool Care Services Ltd T/A        | No | 321014 | Social Community Care Supplies & Services - Adult - Domiciliary Care   |
| Hartlepool Borough Council | 0086527307 | Adult & Community Based Services     | Packgs of Care-Wrkng Age Adlts  | Third PP - PS -Personal Care          | 14 Jun 2022                | 583.10    | 0.00 Revenue | Hartlepool Care Services Ltd T/A        | No | 321014 | Social Community Care Supplies & Services - Adult - Domiciliary Care   |
| Hartlepool Borough Council | 0086525573 | Adult & Community Based Services     | Packgs of Care-Wrkng Age Adlts  | Third PP - PS -Personal Care          | 13 May 2022                | 608.09    | 0.00 Revenue | Hartlepool Care Services Ltd T/A        | No | 321014 | Social Community Care Supplies & Services - Adult - Domiciliary Care   |
|                            | 0086527307 |                                      |                                 |                                       | , .                        |           |              | ,                                       | No | 321014 |  |
| Hartlepool Borough Council |            | Adult & Community Based Services     | Packgs of Care-Wrkng Age Adlts  | Third PP - PS -Personal Care          | 14 Jun 2022                | 691.39    | 0.00 Revenue | Hartlepool Care Services Ltd T/A        |    |        | Social Community Care Supplies & Services - Adult - Domiciliary Care   |
| Hartlepool Borough Council | 0086525573 | Adult & Community Based Services     | Packgs of Care-Wrkng Age Adlts  | Third PP - PS -Personal Care          | 13 May 2022                | 899.64    | 0.00 Revenue | Hartlepool Care Services Ltd T/A        | No | 321014 | Social Community Care Supplies & Services - Adult - Domiciliary Care   |
| Hartlepool Borough Council | 0086525573 | Adult & Community Based Services     | Packgs of Care-Wrkng Age Adlts  | Third PP - PS -Personal Care          | 13 May 2022                | 903.81    | 0.00 Revenue | Hartlepool Care Services Ltd T/A        | No | 321014 | Social Community Care Supplies & Services - Adult - Domiciliary Care   |
| Hartlepool Borough Council | 0086525573 | Adult & Community Based Services     | Packgs of Care-Wrkng Age Adlts  | Third PP - PS -Personal Care          | 13 May 2022                | 1,232.84  | 0.00 Revenue | Hartlepool Care Services Ltd T/A        | No | 321014 | Social Community Care Supplies & Services - Adult - Domiciliary Care   |
| Hartlepool Borough Council | 0086527307 | Adult & Community Based Services     | Packgs of Care-Wrkng Age Adlts  | Third PP - PS -Personal Care          | 14 Jun 2022                | 1,232.84  | 0.00 Revenue | Hartlepool Care Services Ltd T/A        | No | 321014 | Social Community Care Supplies & Services - Adult - Domiciliary Care   |
| Hartlepool Borough Council | 0086524203 | Adult & Community Based Services     | Packgs of Care-Wrkng Age Adlts  | Third PP - PS -Personal Care          | 14 Apr 2022                | 1.368.40  | 0.00 Revenue | Hartlepool Care Services Ltd T/A        | No | 321014 | Social Community Care Supplies & Services - Adult - Domiciliary Care   |
| Hartlepool Borough Council | 0086524195 | Adult & Community Based Services     | Packgs of Care-Wrkng Age Adlts  | Third PP - PS -Personal Care          | 14 Apr 2022                | 2,526,32  | 0.00 Revenue | Hartlepool Care Services Ltd T/A        | No | 321014 | Social Community Care Supplies & Services - Adult - Domiciliary Care   |
| Hartlepool Borough Council | 0086524203 | Adult & Community Based Services     | Packgs of Care-Wrking Age Adits | Third PP - PS -Personal Care          | 14 Apr 2022                | 2,697.90  | 0.00 Revenue | Hartlepool Care Services Ltd T/A        | No | 321014 | Social Community Care Supplies & Services - Adult - Domiciliary Care  Social Community Care Supplies & Services - Adult - Domiciliary Care |
|                            |            |                                      |                                 |                                       |                            |           |              |   |    |        |  |
| Hartlepool Borough Council | 0086524195 | Adult & Community Based Services     | Packgs of Care-Wrkng Age Adlts  | Third PP - PS -Personal Care          | 14 Apr 2022                | 3,286.60  | 0.00 Revenue | Hartlepool Care Services Ltd T/A        | No | 321014 | Social Community Care Supplies & Services - Adult - Domiciliary Care   |
| Hartlepool Borough Council | 0086527308 | Adult & Community Based Services     | Packgs of Care-Wrkng Age Adlts  | Third PP - PS -Personal Care          | 14 Jun 2022                | 3,654.83  | 0.00 Revenue | Hartlepool Care Services Ltd T/A        | No | 321014 | Social Community Care Supplies & Services - Adult - Domiciliary Care   |
| Hartlepool Borough Council | 0086525574 | Adult & Community Based Services     | Packgs of Care-Wrkng Age Adlts  | Third PP - PS -Personal Care          | 13 May 2022                | 5,620.71  | 0.00 Revenue | Hartlepool Care Services Ltd T/A        | No | 321014 | Social Community Care Supplies & Services - Adult - Domiciliary Care   |
| Hartlepool Borough Council | 0086525574 | Adult & Community Based Services     | Packgs of Care-Wrkng Age Adlts  | Third PP - PS -Personal Care          | 13 May 2022                | 6,961.33  | 0.00 Revenue | Hartlepool Care Services Ltd T/A        | No | 321014 | Social Community Care Supplies & Services - Adult - Domiciliary Care   |
| Hartlepool Borough Council | 0086527308 | Adult & Community Based Services     | Packgs of Care-Wrkng Age Adlts  | Third PP - PS -Personal Care          | 14 Jun 2022                | 7.186.24  | 0.00 Revenue | Hartlepool Care Services Ltd T/A        | No | 321014 | Social Community Care Supplies & Services - Adult - Domiciliary Care   |
| Hartlepool Borough Council | 0060438675 | Adult & Community Based Services     | Carers & AssistiveTechnology    | Third PP - Independent Sector         | 05 Apr 2022                | 5,500.00  | 0.00 Revenue | Hartlepool Carers                       | No | 201700 | Financial Services - Grants  |
| Hartlepool Borough Council | 0060457126 | Adult & Community Based Services     | Carers & AssistiveTechnology    | Third PP - Independent Sector         | 04 May 2022                | 5,500.00  | 0.00 Revenue | Hartlepool Carers                       | No | 201700 | Financial Services - Grants  |
|                            |            |                                      |                                 |                                       |                            |           |              |   |    |        |  |
| Hartlepool Borough Council | 0060481354 | Adult & Community Based Services     | Carers & AssistiveTechnology    | Third PP - Independent Sector         | 08 Jun 2022                | 5,500.00  | 0.00 Revenue | Hartlepool Carers                       | No | 201700 | Financial Services - Grants  |
| Hartlepool Borough Council | 0060438673 | Adult & Community Based Services     | Carers & AssistiveTechnology    | Third PP - Independent Sector         | 05 Apr 2022                | 22,672.25 | 0.00 Revenue | Hartlepool Carers                       | No | 201700 | Financial Services - Grants  |
| Hartlepool Borough Council | 0060457124 | Adult & Community Based Services     | Carers & AssistiveTechnology    | Third PP - Independent Sector         | 04 May 2022                | 22,672.25 | 0.00 Revenue | Hartlepool Carers                       | No | 201700 | Financial Services - Grants  |
| Hartlepool Borough Council | 0060481352 | Adult & Community Based Services     | Carers & AssistiveTechnology    | Third PP - Independent Sector         | 08 Jun 2022                | 22,672.25 | 0.00 Revenue | Hartlepool Carers                       | No | 201700 | Financial Services - Grants  |
| Hartlepool Borough Council | 0086525078 | Adult & Community Based Services     | Departmental Running Costs      | Grants & Donations                    | 10 May 2022                | 2,500.00  | 0.00 Revenue | Hartlepool Carers                       | No | 201700 | Financial Services - Grants  |
| Hartlepool Borough Council | 0086525078 | Adult & Community Based Services     | Departmental Running Costs      | Grants & Donations                    | 10 May 2022                | 10,000.00 | 0.00 Revenue | Hartlepool Carers                       | No | 201700 | Financial Services - Grants  |
| Hartlepool Borough Council | 0086524882 | Children & Joint Commissioning       | Early Intervention              | Purchase -General Materials/Eq        | 04 May 2022                | 933.33    | 0.00 Revenue | Hartlepool Carers                       | No | 201700 | Financial Services - Grants  |
|                            |            |                                      | ,                               |                                       |                            | 40.000.00 |              |   |    |        |  |
| Hartlepool Borough Council | 0080018895 | Children & Joint Commissioning       | Early Intervention              | Grants & Donations                    | 12 May 2022                | .,        | 0.00 Revenue | Hartlepool Citizens Advice Bureau       | No | 209999 | Financial Services - Not Elsewhere Classified  |
| Hartlepool Borough Council | 0021022139 | Children & Joint Commissioning       | DSG - High Needs Block LA Spen  | High Needs Top Up Payments            | 05 Apr 2022                | 50,000.00 | 0.00 Revenue | Hartlepool College Of Further Education | No | 261500 | Human Resources - Training & Conferences   |
| Hartlepool Borough Council | 0021022138 | Children & Joint Commissioning       | DSG - High Needs Block LA Spen  | High Needs Top Up Payments            | 05 Apr 2022                | 86,896.25 | 0.00 Revenue | Hartlepool College Of Further Education | No | 261500 | Human Resources - Training & Conferences   |
| Hartlepool Borough Council | 0060481355 | Adult & Community Based Services     | Packgs of Care-Wrkng Age Adlts  | Voluntary Association Payments        | 08 Jun 2022                | 5,242.25  | 0.00 Revenue | Hartlepool Deaf Centre                  | No | 201700 | Financial Services - Grants  |
| Hartlepool Borough Council | 0080018890 | Children & Joint Commissioning       | Early Intervention              | Grants & Donations                    | 12 May 2022                | 10,000.00 | 0.00 Revenue | Hartlepool Foodbank                     | No | 201700 | Financial Services - Grants  |
| Hartlepool Borough Council | 0086523889 | Children & Joint Commissioning       | Early Intervention              | Purchase -General Materials/Eq        |                            | 12.000.00 | 0.00 Revenue | Hartlepool Foodbank CIO                 | No | 201700 | Financial Services - Grants  |
| Hartlepool Borough Council | 0086524610 | Resources & Development              | Communications and Marketing    | Advertising Costs                     | 27 Apr 2022                | 1,597.22  | 0.00 Revenue | Hartlepool Life Ltd                     | No | 191000 | Facilities & Management Services - Advertising   |
|                            | 0086526610 | ·                                    | -                               | *                                     | 15 Jun 2022                |           | 0.00 Revenue | Hartlepool Life Ltd                     |    | 191000 |  |
| Hartlepool Borough Council |            | Resources & Development              | Communications and Marketing    | Advertising Costs                     |                            | 1,597.22  |              |   | No |        | Facilities & Management Services - Advertising   |
| Hartlepool Borough Council | 0086528178 | Resources & Development              | Communications and Marketing    | Advertising Costs                     | 22 Jun 2022                | 1,597.22  | 0.00 Revenue | Hartlepool Life Ltd                     | No | 191000 | Facilities & Management Services - Advertising   |
| Hartlepool Borough Council | 0086526163 | Neighbourhoods & Regulatory Services | Construction Team               | Sub Contractors                       | 20 May 2022                | 675.00    | 0.00 Revenue | Hartlepool NDC Trust                    | No | 201700 | Financial Services - Grants  |
| Hartlepool Borough Council | 0086526157 | Neighbourhoods & Regulatory Services | Construction Team               | Sub Contractors                       | 20 May 2022                | 750.00    | 0.00 Revenue | Hartlepool NDC Trust                    | No | 201700 | Financial Services - Grants  |
| Hartlepool Borough Council | 0086526160 | Neighbourhoods & Regulatory Services | Construction Team               | Sub Contractors                       | 20 May 2022                | 750.00    | 0.00 Revenue | Hartlepool NDC Trust                    | No | 201700 | Financial Services - Grants  |
| Hartlepool Borough Council | 0086526161 | Neighbourhoods & Regulatory Services | Construction Team               | Sub Contractors                       | 20 May 2022                | 862.50    | 0.00 Revenue | Hartlepool NDC Trust                    | No | 201700 | Financial Services - Grants  |
| Hartlepool Borough Council |            | Neighbourhoods & Regulatory Services | Construction Team               | Sub Contractors                       | 22 Jun 2022                | 1,713.00  | 0.00 Revenue | Hartlepool NDC Trust                    | No | 201700 | Financial Services - Grants  |
| Hartlepool Borough Council |            | Neighbourhoods & Regulatory Services | Construction Team               | Sub Contractors                       | 22 Jun 2022                | 2,323.00  | 0.00 Revenue | Hartlepool NDC Trust                    | No | 201700 | Financial Services - Grants  |
|                            |            |                                      |                                 |                                       |                            |           |              |   |    |        |  |
| Hartlepool Borough Council |            | Corporate                            | Covid 19                        | Grants & Donations                    | 05 Apr 2022                | 1,000.00  | 0.00 Revenue | Hartlepool Sport CIC,                   | No | 201711 | Financial Services - Grants - Non-charitable   |
| Hartlepool Borough Council |            | Children & Joint Commissioning       | Early Intervention              | Purchase -General Materials/Eq        | 13 May 2022                | 2,240.00  | 0.00 Revenue |   | No | 291300 | Arts & Leisure Services - Performing Arts  |
| Hartlepool Borough Council | 0060438672 | Adult & Community Based Services     | Packgs of Care-Wrkng Age Adlts  | Voluntary Association Payments        | 05 Apr 2022                | 5,375.00  | 0.00 Revenue | Hartlepool Vision Support               | No | 209999 | Financial Services - Not Elsewhere Classified  |
| Hartlepool Borough Council | 0086527829 | Children & Joint Commissioning       | Early Intervention              | Purchase -General Materials/Eq        | 15 Jun 2022                | 1,222.00  | 0.00 Revenue | Hartlepool Wadokai                      | No | 201700 | Financial Services - Grants  |
| Hartlepool Borough Council | 0086527845 | Adult & Community Based Services     | Capital General - Regen & NS    | Prof Fees -External Consultant        | 17 Jun 2022                | 727.27    | 0.00 Capital | Hartlepower CIC                         | No | 159999 | Consultancy - Not Elsewhere Classified   |
| Hartlepool Borough Council | 0086527860 | Adult & Community Based Services     | Capital General - Regen & NS    | Prof Fees -External Consultant        | 17 Jun 2022                | 727.27    | 0.00 Capital | Hartlepower CIC                         | No | 159999 | Consultancy - Not Elsewhere Classified   |
| Hartlepool Borough Council | 0060438688 | Children & Joint Commissioning       | Early Intervention              | Grants & Donations                    | 05 Apr 2022                | 1.449.50  | 0.00 Revenue | Hartlepower CIC                         | No | 171010 | Education - Adult & Further Education Services   |
| Hartlepool Borough Council | 0060457128 | Children & Joint Commissioning       | Farly Intervention              | Grants & Donations                    | 04 May 2022                | 1,449.50  | 0.00 Revenue | Hartlenower CIC                         | No | 171010 | Education - Adult & Further Education Services   |
| ,                          |            |                                      | ,                               |                                       |                            | -,        |              |   |    |        |  |
| Hartlepool Borough Council | 0060457129 | Children & Joint Commissioning       | Early Intervention              | Grants & Donations                    | 04 May 2022                | 2,164.83  | 0.00 Revenue | Hartlepower CIC                         | No | 171010 | Education - Adult & Further Education Services   |
| Hartlepool Borough Council | 0060481357 | Children & Joint Commissioning       | Early Intervention              | Grants & Donations                    | 08 Jun 2022                | 2,164.83  | 0.00 Revenue | Hartlepower CIC                         | No | 171010 | Education - Adult & Further Education Services   |
| Hartlepool Borough Council | 0060438689 | Children & Joint Commissioning       | Early Intervention              | Grants & Donations                    | 05 Apr 2022                | 2,548.16  | 0.00 Revenue | Hartlepower CIC                         | No | 171010 | Education - Adult & Further Education Services   |
| Hartlepool Borough Council | 0086527845 | Neighbourhoods & Regulatory Service  | :: General - Regen & NS         | Prof Fees -External Consultant        | 17 Jun 2022                | 1,454.55  | 0.00 Revenue | Hartlepower CIC                         | No | 159999 | Consultancy - Not Elsewhere Classified   |
| Hartlepool Borough Council | 0086527860 | Neighbourhoods & Regulatory Service  | : General - Regen & NS          | Prof Fees -External Consultant        | 17 Jun 2022                | 1,454.55  | 0.00 Revenue | Hartlepower CIC                         | No | 159999 | Consultancy - Not Elsewhere Classified   |
| Hartlepool Borough Council | 0060438690 | Corporate                            | Covid 19                        | Grants & Donations                    | 05 Apr 2022                | 531.81    | 0.00 Revenue | Hartlepower CIO                         | No | 201700 | Financial Services - Grants  |
| Hartlepool Borough Council | 0060457130 | Corporate                            | Covid 19                        | Grants & Donations Grants & Donations | 04 May 2022                | 531.81    | 0.00 Revenue | Hartlepower CIO                         | No | 201700 | Financial Services - Grants  |
|                            | 0060437130 |                                      | Covid 19                        | Grants & Donations                    | 08 Jun 2022                | 531.81    | 0.00 Revenue | Hartlepower CIO                         | No | 201700 | Financial Services - Grants  |
| Hartlepool Borough Council |            | Corporate                            |                                 |                                       |                            |           |              |   |    |        |  |
| Hartlepool Borough Council | 0086527376 | Children & Joint Commissioning       | DSG - High Needs Block LA Spen  | School Fees                           | 10 Jun 2022                | 20,342.74 | 0.00 Revenue | Hartwell School                         | No | 171040 | Education - Educational Placements   |
| Hartlepool Borough Council | 0086522365 | Adult & Community Based Services     | Leisure Cntrs-P Health          | Cap -Payments Under Contract          | 27 Apr 2022                | 521.00    | 0.00 Capital | HaskoningDHV UK Limited                 | No | 239999 | Highway Equipment & Materials - Not Elsewhere Classified   |
| Hartlepool Borough Council | 0086522365 | Adult & Community Based Services     | Leisure Cntrs-P Health          | Cap -Payments Under Contract          | 27 Apr 2022                | 559.00    | 0.00 Capital | HaskoningDHV UK Limited                 | No | 239999 | Highway Equipment & Materials - Not Elsewhere Classified   |
| Hartlepool Borough Council | 0086522365 | Adult & Community Based Services     | Leisure Cntrs-P Health          | Cap -Payments Under Contract          | 27 Apr 2022                | 950.00    | 0.00 Capital | HaskoningDHV UK Limited                 | No | 239999 | Highway Equipment & Materials - Not Elsewhere Classified   |
| Hartlepool Borough Council | 0086522365 | Adult & Community Based Services     | Leisure Cntrs-P Health          | Cap -Payments Under Contract          | 27 Apr 2022                | 950.00    | 0.00 Capital | HaskoningDHV UK Limited                 | No | 239999 | Highway Equipment & Materials - Not Elsewhere Classified   |
| Hartlepool Borough Council | 0086522365 | Adult & Community Based Services     | Leisure Cntrs-P Health          | Cap -Payments Under Contract          | 27 Apr 2022                | 976.00    | 0.00 Capital | HaskoningDHV UK Limited                 | No | 239999 | Highway Equipment & Materials - Not Elsewhere Classified   |
| Hartlepool Borough Council | 0086522365 | Adult & Community Based Services     | Leisure Cntrs-P Health          | Cap -Payments Under Contract          | 27 Apr 2022                | 990.00    | 0.00 Capital | HaskoningDHV UK Limited                 | No | 239999 | Highway Equipment & Materials - Not Elsewhere Classified   |
| Hartlepool Borough Council |            | Adult & Community Based Services     | Packages of Care-Older People   | Third PP - PS -Residential            | 05 Apr 2022                | 2.295.64  | 0.00 Revenue | Havendene Residential Home              | No | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
|                            |            |                                      |                                 |                                       |                            | ,         |              |   |    |        |  |
| Hartlepool Borough Council | 0060457064 | Adult & Community Based Services     | Packages of Care-Older People   | Third PP - PS -Residential            | 04 May 2022                | 2,295.64  | 0.00 Revenue | Havendene Residential Home              | No | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
|                            |            |                                      |                                 |                                       |                            |           |              |   |    |        |  |

| Hartlepool Borough Council   | 0060478990   | Adult & Community Based Services   | Packages of Care-Older People  | Third PP - PS -Residential   | 30 May 2022                               | 2,295,64                         | 0.00 Revenue                                 | Havendene Residential Home   | No             | 321017                     | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
|--|--|--|--|--|---|----------------------------------|--|--|----------------|----------------------------|--|
| Hartlepool Borough Council   | 0060483377   | Adult & Community Based Services   | Packages of Care-Older People  | Third PP - PS -Residential   | 28 Jun 2022                               | 3,238,38                         | 0.00 Revenue                                 | Havendene Residential Home   | No             | 321017                     | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council   | 0060438900   | Adult & Community Based Services   | Commissioning - Adults   | Grants & Donations   | 05 Apr 2022                               | 1,249.04                         | 0.00 Revenue                                 | Hawthorns Care Centre  | No             | 201700                     | Financial Services - Grants  |
| Hartlepool Borough Council   | 0060439243   | Adult & Community Based Services   | Packages of Care-Older People  | Third PP - IS - EMI Nursing  | 05 Apr 2022                               | -14.208.14                       | 0.00 Revenue                                 | Hawthorns Care Centre  | No             | 321017                     | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council   | 0060483309   | Adult & Community Based Services   | Packages of Care-Older People  | Third PP - IS - EMI Nursing  | 28 Jun 2022                               | 13,057.20                        | 0.00 Revenue                                 | Hawthorns Care Centre  | No             | 321017                     | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council   | 0060456994   | Adult & Community Based Services   | Packages of Care-Older People  | Third PP - IS - EMI Nursing  | 04 May 2022                               | 16,450.96                        | 0.00 Revenue                                 | Hawthorns Care Centre  | No             | 321017                     | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council   | 0060478923   | Adult & Community Based Services  Adult & Community Based Services   | Packages of Care-Older People  | Third PP - IS - EMI Nursing  | 30 May 2022                               | 18,179.08                        | 0.00 Revenue                                 | Hawthorns Care Centre  | No             | 321017                     | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
|  | 0060478923   | Adult & Community Based Services  Adult & Community Based Services   |  | Third PP - IS -EMI Residential   | 28 Jun 2022                               | -1.926.80                        | 0.00 Revenue                                 | Hawthorns Care Centre  | No             | 321017                     |  |
| Hartlepool Borough Council   |  |  | Packages of Care-Older People  |  |   | ,                                |  |  |                |                            | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council   | 0060456995   | Adult & Community Based Services   | Packages of Care-Older People  | Third PP - IS -EMI Residential   | 04 May 2022                               | 2,521.12                         | 0.00 Revenue                                 | Hawthorns Care Centre  | No             | 321017                     | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council   | 0060478924   | Adult & Community Based Services   | Packages of Care-Older People  | Third PP - IS -EMI Residential   | 30 May 2022                               | 2,785.72                         | 0.00 Revenue                                 | Hawthorns Care Centre  | No             | 321017                     | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council   | 0060438769   | Adult & Community Based Services   | Packages of Care-Older People  | Third PP - IS -EMI Residential   | 05 Apr 2022                               | 4,772.12                         | 0.00 Revenue                                 | Hawthorns Care Centre  | No             | 321017                     | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council   | 0060456992   | Adult & Community Based Services   | Packages of Care-Older People  | Third PP - PS -Nursing   | 04 May 2022                               | 8,662.44                         | 0.00 Revenue                                 | Hawthorns Care Centre  | No             | 321017                     | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council   | 0060478921   | Adult & Community Based Services   | Packages of Care-Older People  | Third PP - PS -Nursing   | 30 May 2022                               | 9,194.16                         | 0.00 Revenue                                 | Hawthorns Care Centre  | No             | 321017                     | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council   | 0060483307   | Adult & Community Based Services   | Packages of Care-Older People  | Third PP - PS -Nursing   | 28 Jun 2022                               | 9,515.42                         | 0.00 Revenue                                 | Hawthorns Care Centre  | No             | 321017                     | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council   | 0060438767   | Adult & Community Based Services   | Packages of Care-Older People  | Third PP - PS -Nursing   | 05 Apr 2022                               | 17,324.88                        | 0.00 Revenue                                 | Hawthorns Care Centre  | No             | 321017                     | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council   | 0060456993   | Adult & Community Based Services   | Packages of Care-Older People  | Third PP - PS -Residential   | 04 May 2022                               | 2,425.36                         | 0.00 Revenue                                 | Hawthorns Care Centre  | No             | 321017                     | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council   | 0060483308   | Adult & Community Based Services   | Packages of Care-Older People  | Third PP - PS -Residential   | 28 Jun 2022                               | 2,595.04                         | 0.00 Revenue                                 | Hawthorns Care Centre  | No             | 321017                     | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council   | 0060478922   | Adult & Community Based Services   | Packages of Care-Older People  | Third PP - PS -Residential   | 30 May 2022                               | 2.679.88                         | 0.00 Revenue                                 | Hawthorns Care Centre  | No             | 321017                     | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council   | 0060438768   | Adult & Community Based Services   | Packages of Care-Older People  | Third PP - PS -Residential   | 05 Apr 2022                               | 4.850.72                         | 0.00 Revenue                                 | Hawthorns Care Centre  | No             | 321017                     | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council   | 0060456996   | Adult & Community Based Services   | Packgs of Care-Wrkng Age Adlts   | Third PP - PS -Nursing   | 04 May 2022                               | 2.530.92                         | 0.00 Revenue                                 | Hawthorns Care Centre  | No             | 321117                     | Social Community Care Supplies & Services - Children - Residential Services - Residential Care   |
| Hartlepool Borough Council   | 0060483310   | Adult & Community Based Services   | Packgs of Care-Wrking Age Adits  | Third PP - PS -Nursing   | 28 Jun 2022                               | 2,708.16                         | 0.00 Revenue                                 | Hawthorns Care Centre  | No             | 321017                     | Social Community Care Supplies & Services - Adult - Nursing & Residential Services - Residential Care Homes  |
| Hartlepool Borough Council   | 0060483310   | Adult & Community Based Services  Adult & Community Based Services   | Packes of Care-Wrking Age Adits  | Third PP - PS -Nursing   | 30 May 2022                               | 2,796.78                         | 0.00 Revenue                                 | Hawthorns Care Centre  | No             | 321017                     | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
|  |  |  |  |  |   |                                  |  |  |                |                            |  |
| Hartlepool Borough Council   | 0060438770   | Adult & Community Based Services   | Packgs of Care-Wrkng Age Adlts   | Third PP - PS -Nursing   | 05 Apr 2022                               | 5,061.84                         | 0.00 Revenue                                 | Hawthorns Care Centre  | No             | 321017                     | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council   | 0060456997   | Adult & Community Based Services   | Packgs of Care-Wrkng Age Adlts   | Third PP - PS -Residential   | 04 May 2022                               | 6,428.40                         | 0.00 Revenue                                 | Hawthorns Care Centre  | No             | 321017                     | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council   | 0060478926   | Adult & Community Based Services   | Packgs of Care-Wrkng Age Adlts   | Third PP - PS -Residential   | 30 May 2022                               | 6,428.40                         | 0.00 Revenue                                 | Hawthorns Care Centre  | No             | 321017                     | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council   | 0060483311   | Adult & Community Based Services   | Packgs of Care-Wrkng Age Adlts   | Third PP - PS -Residential   | 28 Jun 2022                               | 6,428.40                         | 0.00 Revenue                                 | Hawthorns Care Centre  | No             | 321017                     | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council   | 0060438771   | Adult & Community Based Services   | Packgs of Care-Wrkng Age Adlts   | Third PP - PS -Residential   | 05 Apr 2022                               | 12,080.08                        | 0.00 Revenue                                 | Hawthorns Care Centre  | No             | 321017                     | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council   | 0086525351   | Neighbourhoods & Regulatory Services   | Planning & Development   | Subscriptions  | 20 May 2022                               | 3,725.00                         | 0.00 Revenue                                 | Haymarket Business Media   | No             | 202100                     | Financial Services - Subscriptions   |
| Hartlepool Borough Council   | 0086524975   | Neighbourhoods & Regulatory Services   | Construction Team  | Sub Contractors  | 03 May 2022                               | 938.73                           | 0.00 Revenue                                 | Hays Specialist Recruitment  | No             | 261400                     | Human Resources - Temporary & Agency Staff   |
| Hartlepool Borough Council   | 0086528114   | Neighbourhoods & Regulatory Services   | Construction Team  | Sub Contractors  | 21 Jun 2022                               | 1,066.88                         | 0.00 Revenue                                 | Hays Specialist Recruitment  | No             | 261400                     | Human Resources - Temporary & Agency Staff   |
| Hartlepool Borough Council   | 0086524976   | Neighbourhoods & Regulatory Services   | Construction Team  | Sub Contractors  | 03 May 2022                               | 1,197.69                         | 0.00 Revenue                                 | Hays Specialist Recruitment  | No             | 261400                     | Human Resources - Temporary & Agency Staff   |
| Hartlepool Borough Council   | 0086524977   | Neighbourhoods & Regulatory Services   | Construction Team  | Sub Contractors  | 03 May 2022                               | 1,197.69                         | 0.00 Revenue                                 | Hays Specialist Recruitment  | No             | 261400                     | Human Resources - Temporary & Agency Staff   |
| Hartlepool Borough Council   | 0086524978   | Neighbourhoods & Regulatory Services   | Construction Team  | Sub Contractors  | 03 May 2022                               | 1,197.69                         | 0.00 Revenue                                 | Hays Specialist Recruitment  | No             | 261400                     | Human Resources - Temporary & Agency Staff   |
| Hartlepool Borough Council   | 0086528106   |  | Construction Team  | Sub Contractors  | 21 Jun 2022                               | 1,197.69                         | 0.00 Revenue                                 | Hays Specialist Recruitment  | No             | 261400                     |  |
| Hartlepool Borough Council   | 0086528107   | Neighbourhoods & Regulatory Services   | Construction Team  | Sub Contractors  | 22 Jun 2022                               |                                  | 0.00 Revenue                                 | Havs Specialist Recruitment  | No             | 261400                     | Human Resources - Temporary & Agency Staff   |
|  |  | Neighbourhoods & Regulatory Services   |  |  |   | 1,233.58                         |  | .,,  |                |                            | Human Resources - Temporary & Agency Staff   |
| Hartlepool Borough Council   | 0086528110   | Neighbourhoods & Regulatory Services   | Construction Team  | Sub Contractors  | 21 Jun 2022                               | 1,233.58                         | 0.00 Revenue                                 | Hays Specialist Recruitment  | No             | 261400                     | Human Resources - Temporary & Agency Staff   |
| Hartlepool Borough Council   | 0086515623   | Children & Joint Commissioning   | Public Health - Sexual Health  | Third PP - Independent Sector  | 20 May 2022                               | -104,036.53                      | 0.00 Revenue                                 | HCRG Care Services Ltd   | No             | 311600                     | Healthcare - Services  |
| Hartlepool Borough Council   | 0086519227   | Children & Joint Commissioning   | Public Health - Sexual Health  | Third PP - Independent Sector  | 20 May 2022                               | 3,591.92                         | 0.00 Revenue                                 | HCRG Care Services Ltd   | No             | 311600                     | Healthcare - Services  |
| Hartlepool Borough Council   | 0086521275   | Children & Joint Commissioning   | Public Health - Sexual Health  | Third PP - Independent Sector  | 20 May 2022                               | 3,591.92                         | 0.00 Revenue                                 | HCRG Care Services Ltd   | No             | 311600                     | Healthcare - Services  |
| Hartlepool Borough Council   | 0086526619   | Children & Joint Commissioning   | Public Health - Sexual Health  | Third PP - Independent Sector  | 27 May 2022                               | 7,183.84                         | 0.00 Revenue                                 | HCRG Care Services Ltd   | No             | 311600                     | Healthcare - Services  |
| Hartlepool Borough Council   | 0086519225   | Children & Joint Commissioning   | Public Health - Sexual Health  | Third PP - Independent Sector  | 20 May 2022                               | 48,264.98                        | 0.00 Revenue                                 | HCRG Care Services Ltd   | No             | 311600                     | Healthcare - Services  |
| Hartlepool Borough Council   | 0086521280   | Children & Joint Commissioning   | Public Health - Sexual Health  | Third PP - Independent Sector  | 20 May 2022                               | 48,264.98                        | 0.00 Revenue                                 | HCRG Care Services Ltd   | No             | 311600                     | Healthcare - Services  |
| Hartlepool Borough Council   | 0086523869   | Children & Joint Commissioning   | Public Health - Sexual Health  | Third PP - Independent Sector  | 20 May 2022                               | 48,264.98                        | 0.00 Revenue                                 | HCRG Care Services Ltd   | No             | 311600                     | Healthcare - Services  |
| Hartlepool Borough Council   | 0086526317   | Children & Joint Commissioning   | Public Health - Sexual Health  | Third PP - Independent Sector  | 20 May 2022                               | 48,264.98                        | 0.00 Revenue                                 | HCRG Care Services Ltd   | No             | 311600                     | Healthcare - Services  |
| Hartlepool Borough Council   | 0086528544   | Children & Joint Commissioning   | Public Health - Sexual Health  | Third PP - Independent Sector  | 29 Jun 2022                               | 48,264,98                        | 0.00 Revenue                                 | HCRG Care Services Ltd   | No             | 311600                     | Healthcare - Services  |
| Hartlepool Borough Council   | 0080018787   | Corporate  | Other Corporate  | Concurrent Fnctn-Dalton Piercy   | 22 Apr 2022                               | 17,124.00                        | 0.00 Revenue                                 | Headland Parish Council Hartlepool   | No             | 201799                     | Financial Services - Grants - Not Elsewhere Classified   |
|  | 0021022142   | Children & Joint Commissioning   |  | High Needs Top Up Payments   | 05 Apr 2022                               | 19,737.50                        | 0.00 Revenue                                 | Health Education England   | No             | 170000                     | Education  |
| Hartlepool Borough Council   |  |  | DSG - High Needs Block LA Spen   | 0, .,  |   |                                  |  |  |                |                            |  |
| Hartlepool Borough Council   | 0086523026   | Corporate  | Corporate  | Prof Fees - Training   | 08 Apr 2022                               | 1,800.00                         | 0.00 Revenue                                 | Healthcare Conferences UK Ltd  | No             | 159999                     | Consultancy - Not Elsewhere Classified   |
| Hartlepool Borough Council   | 0086519174   | Children & Joint Commissioning   | Children and Families  | Prof Fees -Agency Stf-Supply   | 08 Apr 2022                               | 520.00                           | 0.00 Revenue                                 | Hearts and Minds Play Therapy LTD  | No             | 401401                     | Social Community Care Supplies & Services - Children - Specialist Needs  |
| Hartlepool Borough Council   | 0086521264   | Children & Joint Commissioning   | Children and Families  | Prof Fees -Agency Stf-Supply   | 08 Apr 2022                               | 520.00                           | 0.00 Revenue                                 | Hearts and Minds Play Therapy LTD  | No             | 401401                     | Social Community Care Supplies & Services - Children - Specialist Needs  |
| Hartlepool Borough Council   | 0086523945   | Children & Joint Commissioning   | Children and Families  | Prof Fees -Agency Stf-Supply   | 25 May 2022                               | 520.00                           | 0.00 Revenue                                 | Hearts and Minds Play Therapy LTD  | No             | 401401                     | Social Community Care Supplies & Services - Children - Specialist Needs  |
| Hartlepool Borough Council   | 0086527585   | Children & Joint Commissioning   | Children and Families  | Prof Fees -Agency Stf-Supply   | 21 Jun 2022                               | 520.00                           | 0.00 Revenue                                 | Hearts and Minds Play Therapy LTD  | No             | 401401                     | Social Community Care Supplies & Services - Children - Specialist Needs  |
| Hartlepool Borough Council   | 0086524647   | Children & Joint Commissioning   | Raising Educational Achievemen   | Maintenance-Contractor   | 11 May 2022                               | 687.00                           | 0.00 Revenue                                 | Height Lift & Shift Ltd  | No             | 191411                     | Facilities & Management Services - Lifts - Repair & Maintenance  |
| Hartlepool Borough Council   | 0086527552   | Children & Joint Commissioning   | Children and Families  | Legal Fees (non vatable)   | 14 Jun 2022                               | 600.00                           | 0.00 Revenue                                 | Helen Robinson   | No             | 281300                     | Legal Services - Legal Opinion   |
| Hartlepool Borough Council   | 0086527658   | Children & Joint Commissioning   | Early Intervention   | Other Transfer Payments  | 15 Jun 2022                               | 690.00                           | 0.00 Revenue                                 | Hempsall Consultancies Limited   | No             | 171010                     | Education - Adult & Further Education Services   |
| Hartlepool Borough Council   | 0086525375   | Adult & Community Based Services   | General - Adult  | Cap -Payment Of Grant  | 11 May 2022                               | -2,790.00                        | -465.00 Capital                              | HES Group U.K. Limited   | No             | 391111                     | Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance  |
| Hartlepool Borough Council   | 0086527132   | Adult & Community Based Services   | General - Adult  | Cap -Payment Of Grant  | 07 Jun 2022                               | -2,790.00                        | -465.00 Capital                              | HES Group U.K. Limited   | No             | 391111                     | Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance  |
| Hartlepool Borough Council   | 0086528374   | Adult & Community Based Services   | General - Adult  | Cap -Payment Of Grant  | 24 Jun 2022                               | 2,200,00                         | 0.00 Capital                                 | HES Group U.K. Limited   | No             | 391111                     | Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance  |
| Hartlepool Borough Council   | 0086525375   | Adult & Community Based Services   | General - Adult  | Cap -Payment Of Grant  | 11 May 2022                               | 2,325.00                         | 0.00 Capital                                 | HES Group U.K. Limited   | No             | 391111                     | Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance  |
| Hartlepool Borough Council   | 0086527132   | Adult & Community Based Services   | General - Adult  | Cap -Payment Of Grant  | 07 Jun 2022                               | 2,325.00                         | 0.00 Capital                                 | HES Group U.K. Limited   | No             | 391111                     | Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance  |
| Hartlepool Borough Council   | 0086525074   | Adult & Community Based Services   | General - Adult  | Cap -Payment Of Grant  | 20 May 2022                               | 4,535.00                         | 0.00 Capital                                 | HES Group U.K. Limited   | No             | 391111                     | Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance  |
| Hartlepool Borough Council   | 0086525376   | Adult & Community Based Services  Adult & Community Based Services   | General - Adult  | Cap -Payment Of Grant  | 20 May 2022<br>20 May 2022                | 4,830.00                         | 0.00 Capital                                 | HES Group U.K. Limited   | No             | 391111                     | Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance  Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance   |
|  |  |  |  | ,  |   | ,                                |  |  |                |                            |  |
| Hartlepool Borough Council   | 0086525797   | Adult & Community Based Services   | General - Adult  | Cap -Payment Of Grant  | 20 May 2022                               | 5,140.00                         | 0.00 Capital                                 | HES Group U.K. Limited   | No             | 391111                     | Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance  |
| Hartlepool Borough Council   | 0086527672   | Adult & Community Based Services   | General - Adult  | Cap -Payment Of Grant  | 22 Jun 2022                               | 6,900.00                         | 0.00 Capital                                 | HES Group U.K. Limited   | No             | 391111                     | Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance  |
| Hartlepool Borough Council   | 0086525375   | Adult & Community Based Services   | General - Adult  | Cap -Payment Of Grant  | 11 May 2022                               | 9,300.00                         | 1,550.00 Capital                             | HES Group U.K. Limited   | No             | 391111                     | Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance  |
| Hartlepool Borough Council   | 0086527132   | Adult & Community Based Services   | General - Adult  | Cap -Payment Of Grant  | 07 Jun 2022                               | 9,300.00                         | 1,550.00 Capital                             | HES Group U.K. Limited   | No             | 391111                     | Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance  |
| Hartlepool Borough Council   | 0086526405   | Adult & Community Based Services   | Adult Education  | Grants & Donations   | 24 May 2022                               | 6,534.00                         | 0.00 Revenue                                 | Heyllo! Limited  | No             | 201799                     | Financial Services - Grants - Not Elsewhere Classified   |
| Hartlepool Borough Council   |  | Adult & Community Based Services   | Adult Education  | Grants & Donations   | 12 Apr 2022                               | 6,732.00                         | 0.00 Revenue                                 | Heyllo! Limited  | No             | 201799                     | Financial Services - Grants - Not Elsewhere Classified   |
| Hartlepool Borough Council   | 0086523765   |  |  |  | 08 Jun 2022                               | 1,719.41                         | 0.00 Revenue                                 | Hi- Vis UK   | No             | 152100                     | Consultancy - Strategic Planning   |
| Hartlepool Borough Council   | 0086523765   | Adult & Community Based Services   | Commissioning - Adults   | Prof Fees -External Consultant   |   |                                  |  |  |                |                            |  |
| nartiepool Borough Council   |  | Adult & Community Based Services Adult & Community Based Services  | Commissioning - Adults<br>Commissioning - Adults   | Prof Fees -External Consultant<br>Prof Fees -External Consultant   | 15 Jun 2022                               | 1,733.10                         | 0.00 Revenue                                 | Hi- Vis UK   | No             | 152100                     | Consultancy - Strategic Planning   |
| Hartlepool Borough Council   | 0086526615   |  |  |  | 15 Jun 2022<br>29 Apr 2022                | 1,733.10<br>1,872.92             | 0.00 Revenue<br>0.00 Revenue                 | Hi- Vis UK<br>Hi- Vis UK   | No<br>No       | 152100<br>152100           | Consultancy - Strategic Planning Consultancy - Strategic Planning  |
| Hartlepool Borough Council   | 0086526615<br>0086527625   | Adult & Community Based Services   | Commissioning - Adults   | Prof Fees -External Consultant   | 29 Apr 2022                               | -,                               |  |  |                |                            | Consultancy - Strategic Planning   |
|  | 0086526615<br>0086527625<br>0086524669   | Adult & Community Based Services Adult & Community Based Services  | Commissioning - Adults<br>Commissioning - Adults   | Prof Fees -External Consultant<br>Prof Fees -External Consultant   |   | 1,872.92                         | 0.00 Revenue                                 | Hi- Vis UK   | No             | 152100                     | 7 7 7  |
| Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council | 0086526615<br>0086527625<br>0086524669<br>0086525026<br>0086527269               | Adult & Community Based Services<br>Adult & Community Based Services<br>Children & Joint Commissioning<br>Children & Joint Commissioning | Commissioning - Adults<br>Commissioning - Adults<br>Children and Families<br>Children and Families | Prof Fees -External Consultant<br>Prof Fees -External Consultant<br>Third PP - PS -Residential<br>Third PP - PS -Residential | 29 Apr 2022<br>10 May 2022<br>14 Jun 2022 | 1,872.92<br>8,035.50<br>8,303.50 | 0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue | Hi- Vis UK<br>Highfield (North East) Limited<br>Highfield (North East) Limited | No<br>No<br>No | 152100<br>401304<br>401304 | Consultancy - Strategic Planning Social Community Care Supplies & Services - Children - Residential Services - Schools & Academies Social Community Care Supplies & Services - Children - Residential Services - Schools & Academies |
| Hartlepool Borough Council<br>Hartlepool Borough Council                               | 0086526615<br>0086527625<br>0086524669<br>0086525026<br>0086527269<br>0086525025 | Adult & Community Based Services<br>Adult & Community Based Services<br>Children & Joint Commissioning                                   | Commissioning - Adults<br>Commissioning - Adults<br>Children and Families                          | Prof Fees -External Consultant<br>Prof Fees -External Consultant<br>Third PP - PS -Residential                               | 29 Apr 2022<br>10 May 2022                | 1,872.92<br>8,035.50             | 0.00 Revenue<br>0.00 Revenue                 | Hi- Vis UK<br>Highfield (North East) Limited                                   | No<br>No       | 152100<br>401304           | Consultancy - Strategic Planning<br>Social Community Care Supplies & Services - Children - Residential Services - Schools & Academies  |

| Hartlepool Borough Council                               |             | Children & Joint Commissioning  | Children and Families   | Third PP - PS -Residential     | 10 May 2022                | 15,729.00            | 0.00 Revenue | Highfield (North East) Limited        | No       | 401304 | Social Community Care Supplies & Services - Children - Residential Services - Schools & Academies                                 |
|--|-------------|---|---|--------------------------------|----------------------------|----------------------|--------------|---------------------------------------|----------|--------|---|
| Hartlepool Borough Council                               | 0086527270  | Children & Joint Commissioning  | Children and Families   | Third PP - PS -Residential     | 14 Jun 2022                | 16,253.00            | 0.00 Revenue | Highfield (North East) Limited        | No       | 401304 | Social Community Care Supplies & Services - Children - Residential Services - Schools & Academies                                 |
| Hartlepool Borough Council                               | 0086525517  | Children & Joint Commissioning  | DSG - High Needs Block LA Spen                                  | School Fees                    | 11 May 2022                | 5,330.00             | 0.00 Revenue | Highfield (North East) Limited        | No       | 401304 | Social Community Care Supplies & Services - Children - Residential Services - Schools & Academies                                 |
| Hartlepool Borough Council                               | 0086525516  | Children & Joint Commissioning  | DSG - High Needs Block LA Spen                                  | School Fees                    | 11 May 2022                | 5,654.00             | 0.00 Revenue | Highfield (North East) Limited        | No       | 401304 | Social Community Care Supplies & Services - Children - Residential Services - Schools & Academies                                 |
| Hartlepool Borough Council                               | 0086525533  | Children & Joint Commissioning  | DSG - High Needs Block LA Spen                                  | School Fees                    | 30 May 2022                | 5,654.00             | 0.00 Revenue | Highfield (North East) Limited        | No       | 401304 | Social Community Care Supplies & Services - Children - Residential Services - Schools & Academies                                 |
| Hartlepool Borough Council                               | 0086525515  | Children & Joint Commissioning  | DSG - High Needs Block LA Spen                                  | School Fees                    | 11 May 2022                | 6,396.00             | 0.00 Revenue | Highfield (North East) Limited        | No       | 401304 | Social Community Care Supplies & Services - Children - Residential Services - Schools & Academies                                 |
| Hartlepool Borough Council                               | 0086525518  | Children & Joint Commissioning  | DSG - High Needs Block LA Spen                                  | School Fees                    | 11 May 2022                | 6,396.00             | 0.00 Revenue | Highfield (North East) Limited        | No       | 401304 | Social Community Care Supplies & Services - Children - Residential Services - Schools & Academies                                 |
| Hartlepool Borough Council                               | 0086525534  | Children & Joint Commissioning  | DSG - High Needs Block LA Spen                                  | School Fees                    | 30 May 2022                | 6,396.00             | 0.00 Revenue | Highfield (North East) Limited        | No       | 401304 | Social Community Care Supplies & Services - Children - Residential Services - Schools & Academies                                 |
| Hartlepool Borough Council                               | 0086525514  | Children & Joint Commissioning  | DSG - High Needs Block LA Spen                                  | School Fees                    | 11 May 2022                | 7,035.60             | 0.00 Revenue | Highfield (North East) Limited        | No       | 401304 | Social Community Care Supplies & Services - Children - Residential Services - Schools & Academies                                 |
| Hartlepool Borough Council                               | 0086525535  | Children & Joint Commissioning  | DSG - High Needs Block LA Spen                                  | School Fees                    | 30 May 2022                | 7,462.00             | 0.00 Revenue | Highfield (North East) Limited        | No       | 401304 | Social Community Care Supplies & Services - Children - Residential Services - Schools & Academies                                 |
| Hartlepool Borough Council                               | 0086527176  | Children & Joint Commissioning  | DSG - High Needs Block LA Spen                                  | School Fees                    | 22 Jun 2022                | 7,840.00             | 0.00 Revenue | Highfield (North East) Limited        | No       | 401304 | Social Community Care Supplies & Services - Children - Residential Services - Schools & Academies                                 |
| Hartlepool Borough Council                               | 0086527179  | Children & Joint Commissioning  | DSG - High Needs Block LA Spen                                  | School Fees                    | 14 Jun 2022                | 7,840.00             | 0.00 Revenue | Highfield (North East) Limited        | No       | 401304 | Social Community Care Supplies & Services - Children - Residential Services - Schools & Academies                                 |
| Hartlepool Borough Council                               | 0086525026  | Children & Joint Commissioning  | DSG - High Needs Block LA Spen                                  | School Fees                    | 10 May 2022                | 8,035.50             | 0.00 Revenue | Highfield (North East) Limited        | No       | 401304 | Social Community Care Supplies & Services - Children - Residential Services - Schools & Academies                                 |
| Hartlepool Borough Council                               | 0086525536  | Children & Joint Commissioning  | DSG - High Needs Block LA Spen                                  | School Fees                    | 30 May 2022                | 8,101.60             | 0.00 Revenue | Highfield (North East) Limited        | No       | 401304 | Social Community Care Supplies & Services - Children - Residential Services - Schools & Academies                                 |
| Hartlepool Borough Council                               | 0086527269  | Children & Joint Commissioning  | DSG - High Needs Block LA Spen                                  | School Fees                    | 14 Jun 2022                | 8,303.50             | 0.00 Revenue | Highfield (North East) Limited        | No       | 401304 | Social Community Care Supplies & Services - Children - Residential Services - Schools & Academies                                 |
| Hartlepool Borough Council                               | 0060438802  | Adult & Community Based Services                                      | Packages of Care-Older People                                   | Third PP - PS -Residential     | 05 Apr 2022                | 2,360.00             | 0.00 Revenue | Highfield Care Home                   | No       | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  |
| Hartlepool Borough Council                               | 0060457026  | Adult & Community Based Services                                      | Packages of Care-Older People                                   | Third PP - PS -Residential     | 04 May 2022                | 2,514.28             | 0.00 Revenue | Highfield Care Home                   | No       | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  |
| Hartlepool Borough Council                               | 0060478955  | Adult & Community Based Services                                      | Packages of Care-Older People                                   | Third PP - PS -Residential     | 30 May 2022                | 2,540.00             | 0.00 Revenue | Highfield Care Home                   | No       | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  |
| Hartlepool Borough Council                               | 0060483343  | Adult & Community Based Services                                      | Packages of Care-Older People                                   | Third PP - PS -Residential     | 28 Jun 2022                | 2,540.00             | 0.00 Revenue | Highfield Care Home                   | No       | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  |
| Hartlepool Borough Council                               | 0086521795  | Neighbourhoods & Regulatory Services                                  | Waste & Environmental Services                                  | Removal-General Waste          | 19 Apr 2022                | 1,386.56             | 0.00 Revenue | Highfield Environmental Ltd           | No       | 182000 | Environmental Services - Waste Management   |
| Hartlepool Borough Council                               | 0086524482  | Neighbourhoods & Regulatory Services                                  | LTP   | Cap -Payments Under Contract   | 25 Apr 2022                | 3,000.00             | 0.00 Capital | Highway Construction Services Limited | No       | 391300 | Works - Construction, Repair & Maintenance - Open Spaces  |
| Hartlepool Borough Council                               | 0060438881  | Adult & Community Based Services                                      | Commissioning - Adults  | Grants & Donations             | 05 Apr 2022                | 5,852.74             | 0.00 Revenue | Hill Care Services Ltd                | No       | 201700 | Financial Services - Grants   |
| Hartlepool Borough Council                               | 0060483244  | Adult & Community Based Services                                      | Commissioning - Adults  | Third PP - PS -Residential     | 28 Jun 2022                | 24,398.57            | 0.00 Revenue | Hill Care Services Ltd                | No       | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  |
| Hartlepool Borough Council                               | 0060478859  | Adult & Community Based Services                                      | Commissioning - Adults  | Third PP - PS -Residential     | 30 May 2022                | 25,532.57            | 0.00 Revenue | Hill Care Services Ltd                | No       | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  |
| Hartlepool Borough Council                               | 0060456929  | Adult & Community Based Services                                      | Commissioning - Adults  | Third PP - PS -Residential     | 04 May 2022                | 28,759.86            | 0.00 Revenue | Hill Care Services Ltd                | No       | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  |
| Hartlepool Borough Council                               | 0060438704  | Adult & Community Based Services                                      | Commissioning - Adults  | Third PP - PS -Residential     | 05 Apr 2022                | 31,909.71            | 0.00 Revenue | Hill Care Services Ltd                | No       | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  |
| Hartlepool Borough Council                               | 0060478856  | Adult & Community Based Services                                      | Packages of Care-Older People                                   | Third PP - IS - EMI Respite    | 30 May 2022                | 576.86               | 0.00 Revenue | Hill Care Services Ltd                | No       | 321910 | Social Community Care Supplies & Services - Adult - Respite - Residential   |
| Hartlepool Borough Council                               | 0060483241  | Adult & Community Based Services                                      | Packages of Care-Older People                                   | Third PP - IS - EMI Respite    | 28 Jun 2022                | 1,634.42             | 0.00 Revenue | Hill Care Services Ltd                | No       | 321910 | Social Community Care Supplies & Services - Adult - Respite - Residential   |
| Hartlepool Borough Council                               | 0060438701  | Adult & Community Based Services                                      | Packages of Care-Older People                                   | Third PP - IS -EMI Residential | 05 Apr 2022                | 55,940.58            | 0.00 Revenue | Hill Care Services Ltd                | No       | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  |
| Hartlepool Borough Council                               | 0060478855  | Adult & Community Based Services                                      | Packages of Care-Older People                                   | Third PP - IS -EMI Residential | 30 May 2022                | 63,595,57            | 0.00 Revenue | Hill Care Services Ltd                | No       | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  |
| Hartlepool Borough Council                               | 0060483240  | Adult & Community Based Services                                      | Packages of Care-Older People                                   | Third PP - IS -EMI Residential | 28 Jun 2022                | 64,709,22            | 0.00 Revenue | Hill Care Services Ltd                | No       | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  |
| Hartlepool Borough Council                               | 0060456927  | Adult & Community Based Services                                      | Packages of Care-Older People                                   | Third PP - IS -EMI Residential | 04 May 2022                | 70,195.02            | 0.00 Revenue | Hill Care Services Ltd                | No       | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  |
| Hartlepool Borough Council                               | 0060483239  | Adult & Community Based Services                                      | Packages of Care-Older People                                   | Third PP - PS -Residential     | 28 Jun 2022                | 40,667.15            | 0.00 Revenue | Hill Care Services Ltd                | No       | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  |
| Hartlepool Borough Council                               | 0060478853  | Adult & Community Based Services                                      | Packages of Care-Older People                                   | Third PP - PS -Residential     | 30 May 2022                | 41.038.57            | 0.00 Revenue | Hill Care Services Ltd                | No       | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  |
| Hartlepool Borough Council                               | 0060456926  | Adult & Community Based Services                                      | Packages of Care-Older People                                   | Third PP - PS -Residential     | 04 May 2022                | 43.066.72            | 0.00 Revenue | Hill Care Services Ltd                | No       | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  |
| Hartlepool Borough Council                               | 0060438700  | Adult & Community Based Services                                      | Packages of Care-Older People                                   | Third PP - PS -Residential     | 05 Apr 2022                | 44.035.86            | 0.00 Revenue | Hill Care Services Ltd                | No       | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  |
| Hartlepool Borough Council                               | 0060478854  | Adult & Community Based Services                                      | Packages of Care-Older People                                   | Third PP - PS -Respite Rsdntl  | 30 May 2022                | 1.207.14             | 0.00 Revenue | Hill Care Services Ltd                | No       | 321910 | Social Community Care Supplies & Services - Adult - Respite - Residential   |
| Hartlepool Borough Council                               | 00604788702 | Adult & Community Based Services                                      | Packages of Care-Older People                                   | Third PP-PS Transition Residen | 05 Apr 2022                | 2,531.29             | 0.00 Revenue | Hill Care Services Ltd                | No       | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  |
| Hartlepool Borough Council                               | 0060433702  | Adult & Community Based Services  Adult & Community Based Services    | Packages of Care-Older People                                   | TPP - PS-Residential Reha      | 28 Jun 2022                | 1.857.14             | 0.00 Revenue | Hill Care Services Ltd                | No       | 321017 | Social Community Care Supplies & Services - Adult - Norsing & Residential Care Homes  |
| Hartlepool Borough Council                               | 0060478857  | Adult & Community Based Services                                      | Packages of Care-Older People                                   | TPP - PS-Residential Reha      | 30 May 2022                | 2,665.00             | 0.00 Revenue | Hill Care Services Ltd                | No       | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  |
| Hartlepool Borough Council                               | 0060478837  | Adult & Community Based Services                                      | Packes of Care-Wrkne Age Adlts                                  | Third PP - PS -Residential     | 05 Apr 2022                | 5.600.00             | 0.00 Revenue | Hill Care Services Ltd                | No       | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  |
| Hartlepool Borough Council                               | 0060456928  | Adult & Community Based Services                                      | Packgs of Care-Wrking Age Adits                                 | Third PP - PS -Residential     | 04 May 2022                | 5,756.00             | 0.00 Revenue | Hill Care Services Ltd                | No       | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  |
| Hartlepool Borough Council                               | 0060478858  |   |   | Third PP - PS -Residential     |                            | 5,756.00             |              | Hill Care Services Ltd                |          | 321017 |   |
|  | 0060478858  | Adult & Community Based Services                                      | Packgs of Care-Wrkng Age Adlts                                  | Third PP - PS -Residential     | 30 May 2022<br>28 Jun 2022 | .,                   | 0.00 Revenue | Hill Care Services Ltd                | No       | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  |
| Hartlepool Borough Council<br>Hartlepool Borough Council | 0086527726  | Adult & Community Based Services Neighbourhoods & Regulatory Services | Packgs of Care-Wrkng Age Adlts<br>Construction Support Services | Purchase -General Materials/Eq | 28 Jun 2022<br>22 Jun 2022 | 5,756.00<br>3,623.37 | 0.00 Revenue | Hilti (Great Britain) Limited         | No<br>No | 101600 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Building Construction Materials - Hand Tools |
| Hartlepool Borough Council                               | 0086524865  | Neighbourhoods & Regulatory Services                                  | Construction Support Services  Construction Team                | Plant Hire - Central Pool      | 06 May 2022                | 3,710.98             | 0.00 Revenue | Hilti (Great Britain) Limited         | No<br>No | 101600 | Building Construction Materials - Hand Tools  Building Construction Materials - Hand Tools  |
| ,  | 0086524868  |   | Construction Team   | Plant Hire - Central Pool      | 27 Apr 2022                | 3,710.98             | 0.00 Revenue | Hilti (Great Britain) Limited         | No<br>No | 101600 | Building Construction Materials - Hand Tools  Building Construction Materials - Hand Tools  |
| Hartlepool Borough Council                               |             | Neighbourhoods & Regulatory Services                                  |   |                                |                            | .,                   |              | ( ,                                   |          |        |   |
| Hartlepool Borough Council                               | 0086524039  | Adult & Community Based Services                                      | Coast, Countryside & Heritage                                   | Alterations&Improvements       | 19 Apr 2022                | 565.00               | 0.00 Revenue | Hodgson Site Services Limited         | No       | 391111 | Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance   |
| Hartlepool Borough Council                               | 0086528531  | Adult & Community Based Services                                      | Coast, Countryside & Heritage                                   | Alterations&Improvements       | 29 Jun 2022                | 685.00               | 0.00 Revenue | Hodgson Site Services Limited         | No       | 391111 | Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance   |
| Hartlepool Borough Council                               | 0086526016  | Adult & Community Based Services                                      | Coast, Countryside & Heritage                                   | Alterations&Improvements       | 20 May 2022                | 695.00               | 0.00 Revenue | Hodgson Site Services Limited         | No       | 391111 | Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance   |
| Hartlepool Borough Council                               | 0086526016  | Adult & Community Based Services                                      | Coast, Countryside & Heritage                                   | Alterations&Improvements       | 20 May 2022                | 785.00               | 0.00 Revenue | Hodgson Site Services Limited         | No       | 391111 | Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance   |
| Hartlepool Borough Council                               | 0086525202  | Adult & Community Based Services                                      | Coast, Countryside & Heritage                                   | Alterations&Improvements       | 17 May 2022                | 795.00               | 0.00 Revenue | Hodgson Site Services Limited         | No       | 391111 | Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance   |
| Hartlepool Borough Council                               | 0086525202  | Adult & Community Based Services                                      | Coast, Countryside & Heritage                                   | Alterations&Improvements       | 17 May 2022                | 1,285.00             | 0.00 Revenue | Hodgson Site Services Limited         | No       | 391111 | Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance   |
| Hartlepool Borough Council                               | 0086525202  | Adult & Community Based Services                                      | Coast, Countryside & Heritage                                   | Alterations&Improvements       | 17 May 2022                | 1,295.00             | 0.00 Revenue | Hodgson Site Services Limited         | No       | 391111 | Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance   |
| Hartlepool Borough Council                               | 0086525202  | Adult & Community Based Services                                      | Coast, Countryside & Heritage                                   | Alterations&Improvements       | 17 May 2022                | 1,295.00             | 0.00 Revenue | Hodgson Site Services Limited         | No       | 391111 | Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance   |
| Hartlepool Borough Council                               | 0086524039  | Adult & Community Based Services                                      | Coast, Countryside & Heritage                                   | Vandalism Repairs              | 19 Apr 2022                | 785.00               | 0.00 Revenue | Hodgson Site Services Limited         | No       | 391111 | Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance   |
| Hartlepool Borough Council                               | 0086526017  | Adult & Community Based Services                                      | Coast, Countryside & Heritage                                   | Vandalism Repairs              | 20 May 2022                | 785.00               | 0.00 Revenue | Hodgson Site Services Limited         | No       | 391111 | Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance   |
| Hartlepool Borough Council                               | 0086525201  | Adult & Community Based Services                                      | Coast, Countryside & Heritage                                   | Vandalism Repairs              | 17 May 2022                | 795.00               | 0.00 Revenue | Hodgson Site Services Limited         | No       | 391111 | Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance   |
| Hartlepool Borough Council                               | 0060468691  | Adult & Community Based Services                                      | Packages of Care-Mental Health                                  | Third PP - PS - ISF Support    | 10 May 2022                | 5,601.60             | 0.00 Revenue | Home Group                            | No       | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  |
| Hartlepool Borough Council                               | 0060480711  | Adult & Community Based Services                                      | Packages of Care-Mental Health                                  | Third PP - PS - ISF Support    | 07 Jun 2022                | 5,601.60             | 0.00 Revenue | Home Group                            | No       | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  |
| Hartlepool Borough Council                               | 0060439752  | Adult & Community Based Services                                      | Packages of Care-Mental Health                                  | Third PP - PS - ISF Support    | 12 Apr 2022                | 8,190.47             | 0.00 Revenue | Home Group                            | No       | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  |
| Hartlepool Borough Council                               | 0060468690  | Adult & Community Based Services                                      | Packgs of Care-Wrkng Age Adlts                                  | Third PP - PS - ISF Support    | 10 May 2022                | 14,646.08            | 0.00 Revenue | Home Group                            | No       | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  |
| Hartlepool Borough Council                               | 0060439751  | Adult & Community Based Services                                      | Packgs of Care-Wrkng Age Adlts                                  | Third PP - PS - ISF Support    | 12 Apr 2022                | 15,343.40            | 0.00 Revenue | Home Group                            | No       | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  |
| Hartlepool Borough Council                               | 0060480710  | Adult & Community Based Services                                      | Packgs of Care-Wrkng Age Adlts                                  | Third PP - PS - ISF Support    | 07 Jun 2022                | 23,278.80            | 0.00 Revenue | Home Group                            | No       | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  |
| Hartlepool Borough Council                               | 0086526935  | Children & Joint Commissioning  | DSG - High Needs Block LA Spen                                  | High Needs Top Up Payments     | 30 May 2022                | 4,221.00             | 0.00 Revenue | Hopefields Education CIC              | No       | 201799 | Financial Services - Grants - Not Elsewhere Classified  |
| Hartlepool Borough Council                               | 0086524561  | Children & Joint Commissioning  | DSG - High Needs Block LA Spen                                  | School Fees                    | 27 Apr 2022                | 3,528.00             | 0.00 Revenue | Horizons Specialist Academy trust     | No       | 171040 | Education - Educational Placements  |
| Hartlepool Borough Council                               | 0086524561  | Children & Joint Commissioning  | DSG - High Needs Block LA Spen                                  | School Fees                    | 27 Apr 2022                | 3,528.00             | 0.00 Revenue | Horizons Specialist Academy trust     | No       | 171040 | Education - Educational Placements  |
| Hartlepool Borough Council                               | 0086525682  | Children & Joint Commissioning  | DSG - High Needs Block LA Spen                                  | School Fees                    | 17 May 2022                | 3,528.00             | 0.00 Revenue | Horizons Specialist Academy trust     | No       | 171040 | Education - Educational Placements  |
| Hartlepool Borough Council                               | 0086524561  | Children & Joint Commissioning  | DSG - High Needs Block LA Spen                                  | School Fees                    | 27 Apr 2022                | 6,816.00             | 0.00 Revenue | Horizons Specialist Academy trust     | No       | 171040 | Education - Educational Placements  |
| Hartlepool Borough Council                               | 0060438880  | Adult & Community Based Services                                      | Commissioning - Adults  | Grants & Donations             | 05 Apr 2022                | 1,827.95             | 0.00 Revenue | Hospital Of God                       | No       | 201700 | Financial Services - Grants   |
| Hartlepool Borough Council                               | 0060483238  | Adult & Community Based Services                                      | Commissioning - Adults  | Third PP - PS -Residential     | 28 Jun 2022                | 1,485.71             | 0.00 Revenue | Hospital Of God                       | No       | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  |
| Hartlepool Borough Council                               | 0060456925  | Adult & Community Based Services                                      | Commissioning - Adults  | Third PP - PS -Residential     | 04 May 2022                | 1,745.71             | 0.00 Revenue | Hospital Of God                       | No       | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  |
| Hartlepool Borough Council                               | 0060478852  | Adult & Community Based Services                                      | Commissioning - Adults  | Third PP - PS -Residential     | 30 May 2022                | 2,507.14             | 0.00 Revenue | Hospital Of God                       | No       | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  |
| Hartlepool Borough Council                               | 0060438699  | Adult & Community Based Services                                      | Packages of Care-Mental Health                                  | Third PP - PS -Residential     | 05 Apr 2022                | 2,444.00             | 0.00 Revenue | Hospital Of God                       | No       | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  |
| Hartlepool Borough Council                               | 0060456924  | Adult & Community Based Services                                      | Packages of Care-Mental Health                                  | Third PP - PS -Residential     | 04 May 2022                | 2,508.00             | 0.00 Revenue | Hospital Of God                       | No       | 321117 | Social Community Care Supplies & Services - Children - Residential Services - Residential Care                                    |
| -  |             | •   |   |                                | -                          |                      |              |                                       |          |        |   |

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|----------------------------|--------------------------|---|---|--|---------------|-----------|--------------|--|----------|------------------|--|
| Hartlepool Borough Council |                          |   | Packages of Care-Mental Health                                | Third PP - PS -Residential                     | 30 May 2022   | 2,700.00  | 0.00 Revenue | Hospital Of God                          | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes                       |
| Hartlepool Borough Council | 0060438698               | Adult & Community Based Services                                      | Packages of Care-Older People                                 | Third PP - IS -EMI Residential                 | 05 Apr 2022   | 2,532.00  | 0.00 Revenue | Hospital Of God                          | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes                       |
| Hartlepool Borough Council | 0060456923               | Adult & Community Based Services                                      | Packages of Care-Older People                                 | Third PP - IS -EMI Residential                 | 04 May 2022   | 2,692.00  | 0.00 Revenue | Hospital Of God                          | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes                       |
| Hartlepool Borough Council | 0060478850               | Adult & Community Based Services                                      | Packages of Care-Older People                                 | Third PP - IS -EMI Residential                 | 30 May 2022   | 2,692.00  | 0.00 Revenue | Hospital Of God                          | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes                       |
| Hartlepool Borough Council | 0060483237               | Adult & Community Based Services                                      | Packages of Care-Older People                                 | Third PP - IS -EMI Residential                 | 28 Jun 2022   | 2,692.00  | 0.00 Revenue | Hospital Of God                          | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes                       |
| Hartlepool Borough Council | 0060438697               | Adult & Community Based Services                                      | Packages of Care-Older People                                 | Third PP - PS -Residential                     | 05 Apr 2022   | 38,754.86 | 0.00 Revenue | Hospital Of God                          | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes                       |
| Hartlepool Borough Council | 0060456922               | Adult & Community Based Services                                      | Packages of Care-Older People                                 | Third PP - PS -Residential                     | 04 May 2022   | 40,678.09 | 0.00 Revenue | Hospital Of God                          | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes                       |
| Hartlepool Borough Council | 0060483236               | Adult & Community Based Services                                      | Packages of Care-Older People                                 | Third PP - PS -Residential                     | 28 Jun 2022   | 44,784.71 | 0.00 Revenue | Hospital Of God                          | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes                       |
| Hartlepool Borough Council | 0060478849               | Adult & Community Based Services                                      | Packages of Care-Older People                                 | Third PP - PS -Residential                     | 30 May 2022   | 45,658.57 | 0.00 Revenue | Hospital Of God                          | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes                       |
| Hartlepool Borough Council | 0086526613               | Housing Revenue Account (HRA)   | Housing Revenue Account (HRA)                                 |  | 27 May 2022   | 2,800.00  | 0.00 Revenue | Housing Finance Specialists (HFS) Ltd    | No       | 150000           | Consultancy  |
| Hartlepool Borough Council | 0086526595               | Children & Joint Commissioning  | DSG - High Needs Block LA Spen                                | School Fees                                    | 27 May 2022   | 514.56    | 0.00 Revenue | Hurworth House Priory                    | No       | 171040           | Education - Educational Placements   |
| Hartlepool Borough Council | 0086526596               | Children & Joint Commissioning  | DSG - High Needs Block LA Spen                                | School Fees                                    | 27 May 2022   | 640.24    | 0.00 Revenue | Hurworth House Priory                    | No       | 171040           | Education - Educational Placements   |
| Hartlepool Borough Council | 0086526594               | Children & Joint Commissioning  | DSG - High Needs Block LA Spen                                | School Fees                                    | 27 May 2022   | 2,656.39  | 0.00 Revenue | Hurworth House Priory                    | No       | 171040           | Education - Educational Placements   |
| Hartlepool Borough Council | 0086526598               | Children & Joint Commissioning  | DSG - High Needs Block LA Spen                                | School Fees                                    | 27 May 2022   | 4,648.80  | 0.00 Revenue | Hurworth House Priory                    | No       | 171040           | Education - Educational Placements   |
| Hartlepool Borough Council | 0086526941               | Neighbourhoods & Regulatory Services                                  | Construction Team   | Sub Contractors                                | 07 Jun 2022   | 944.00    | 0.00 Revenue | Ian Bond Brickwork Limited               | No       | 391110           | Works - Construction, Repair & Maintenance - Buildings - Construction                                      |
| Hartlepool Borough Council | 0086525206               | Neighbourhoods & Regulatory Services                                  | Construction Team   | Sub Contractors                                | 10 May 2022   | 1,100.00  | 0.00 Revenue | Ian Bond Brickwork Limited               | No       | 391110           | Works - Construction, Repair & Maintenance - Buildings - Construction                                      |
| Hartlepool Borough Council | 0086527539               | Neighbourhoods & Regulatory Services                                  | Construction Team   | Sub Contractors                                | 14 Jun 2022   | 3,095.50  | 0.00 Revenue | Ian Bond Brickwork Limited               | No       | 391110           | Works - Construction, Repair & Maintenance - Buildings - Construction                                      |
| Hartlepool Borough Council | 0086526939               | Neighbourhoods & Regulatory Services                                  | Construction Team   | Sub Contractors                                | 30 May 2022   | 4,643.25  | 0.00 Revenue | Ian Bond Brickwork Limited               | No       | 391110           | Works - Construction, Repair & Maintenance - Buildings - Construction                                      |
| Hartlepool Borough Council | 0086526940               | Neighbourhoods & Regulatory Services                                  | Construction Team   | Sub Contractors                                | 30 May 2022   | 5,080.86  | 0.00 Revenue | Ian Bond Brickwork Limited               | No       | 391110           | Works - Construction, Repair & Maintenance - Buildings - Construction                                      |
| Hartlepool Borough Council | 0086525713               | Neighbourhoods & Regulatory Services                                  | Construction Team   | Sub Contractors                                | 17 May 2022   | 7,738.75  | 0.00 Revenue | Ian Bond Brickwork Limited               | No       | 391110           | Works - Construction, Repair & Maintenance - Buildings - Construction                                      |
| Hartlepool Borough Council | 0086525205               | Neighbourhoods & Regulatory Services                                  | Construction Team   | Sub Contractors                                | 10 May 2022   | 9,939.00  | 0.00 Revenue | Ian Bond Brickwork Limited               | No       | 391110           | Works - Construction, Repair & Maintenance - Buildings - Construction                                      |
| Hartlepool Borough Council | 0086523729               | Neighbourhoods & Regulatory Services                                  | Construction Team   | Sub Contractors                                | 12 Apr 2022   | 12,338.34 | 0.00 Revenue | Ian Bond Brickwork Limited               | No       | 391110           | Works - Construction, Repair & Maintenance - Buildings - Construction                                      |
| Hartlepool Borough Council | 0086524506               | Neighbourhoods & Regulatory Services                                  | Construction Team   | Sub Contractors                                | 25 Apr 2022   | 12,338.34 | 0.00 Revenue | Ian Bond Brickwork Limited               | No       | 391110           | Works - Construction, Repair & Maintenance - Buildings - Construction                                      |
| Hartlepool Borough Council | 0086524979               | Neighbourhoods & Regulatory Services                                  | Construction Team   | Sub Contractors                                | 03 May 2022   | 15,824.00 | 0.00 Revenue | Ian Bond Brickwork Limited               | No       | 391110           | Works - Construction, Repair & Maintenance - Buildings - Construction                                      |
| Hartlepool Borough Council | 0086523727               | Corporate   | Covid 19  | Prof Fees -External Consultant                 | 08 Apr 2022   | 1.200.00  | 0.00 Revenue | Ian Holtby                               | No       | 159999           | Consultancy - Not Elsewhere Classified   |
| Hartlepool Borough Council | 0086524652               | Adult & Community Based Services                                      | Sports,Leisure &Rec Facilities                                | Sports/Coaching Services                       | 27 Apr 2022   | 600.00    | 0.00 Revenue | Ian Sockett                              | No       | 261500           | Human Resources - Training & Conferences   |
| Hartlepool Borough Council | 0086525349               | Adult & Community Based Services                                      | Sports,Leisure &Rec Facilities                                | Sports/Coaching Services                       | 10 May 2022   | 600.00    | 0.00 Revenue | Ian Sockett                              | No       | 261500           | Human Resources - Training & Conferences   |
| Hartlepool Borough Council | 0086526899               | Adult & Community Based Services                                      | Sports,Leisure &Rec Facilities                                | Sports/Coaching Services                       | 27 May 2022   | 600.00    | 0.00 Revenue | Ian Sockett                              | No       | 261500           | Human Resources - Training & Conferences   |
| Hartlepool Borough Council | 0086527662               | Adult & Community Based Services                                      | Sports,Leisure &Rec Facilities                                | Sports/Coaching Services                       | 14 Jun 2022   | 600.00    | 0.00 Revenue | Ian Sockett                              | No       | 261500           | Human Resources - Training & Conferences   |
| Hartlepool Borough Council | 0086525776               | Adult & Community Based Services                                      | Coast, Countryside & Heritage                                 | Cyclical Maintenance                           | 17 May 2022   | 3.248.70  | 0.00 Revenue | IFZW Maintenance Ltd                     | No       | 121200           | Cemetery & Crematorium - Repairs & Maintenance   |
| Hartlepool Borough Council | 0086528057               | Neighbourhoods & Regulatory Services                                  | Planning & Development  |  | 21 Jun 2022   | 14,170.50 | 0.00 Revenue | IHS (Global) Limited                     | No       | 202100           | Financial Services - Subscriptions   |
| Hartlepool Borough Council | 0086528058               | Neighbourhoods & Regulatory Services                                  | Car Parking   | Software Maintenance Agreemer                  |               | 850.27    | 0.00 Revenue | Imperial Civil Enforcement Solutions Ltd | No.      | 351000           | Street & Traffic Management - Parking - Car Parks  |
|                            | 0086523832               |   | Car Parking   | Software Maintenance Agreemer                  |               | 1.151.65  | 0.00 Revenue | Imperial Civil Enforcement Solutions Etd | No       | 351000           |  |
| Hartlepool Borough Council | 0086528056               | Neighbourhoods & Regulatory Services                                  |   |  |               | 6.300.00  | 0.00 Revenue | Imperial Civil Enforcement Solutions Etd | No       | 351000           | Street & Traffic Management - Parking - Car Parks Street & Traffic Management - Parking - Car Parks        |
| Hartlepool Borough Council | 0086528056               | Neighbourhoods & Regulatory Services Adult & Community Based Services | Car Parking Packages of Care-Older People                     | Software Maintenance Agreemer                  |               | 1.250.00  | 0.00 Revenue | Incontrol-able CIC                       |          | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes                       |
| Hartlepool Borough Council |                          |   |   |  | 05 Apr 2022   | ,         | 0.00 Revenue |  | No<br>No |                  |  |
| Hartlepool Borough Council | 0060457131               | Adult & Community Based Services                                      | Packages of Care-Older People                                 | Third PP - Independent Sector                  | 04 May 2022   | 1,250.00  |              | Incontrol-able CIC                       |          | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes                       |
| Hartlepool Borough Council | 0060481359               | Adult & Community Based Services                                      | Packages of Care-Older People                                 | Third PP - Independent Sector                  | 08 Jun 2022   | 1,250.00  | 0.00 Revenue | Incontrol-able CIC                       | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes                       |
| Hartlepool Borough Council | 0060438683               | Adult & Community Based Services                                      | Packages of Care-Older People                                 | Third PP - Independent Sector                  | 05 Apr 2022   | 1,458.33  | 0.00 Revenue | Incontrol-able CIC                       | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes                       |
| Hartlepool Borough Council | 0060457132               | Adult & Community Based Services                                      | Packages of Care-Older People                                 | Third PP - Independent Sector                  | 04 May 2022   | 1,458.33  | 0.00 Revenue | Incontrol-able CIC                       | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes                       |
| Hartlepool Borough Council | 0060481360               | Adult & Community Based Services                                      | Packages of Care-Older People                                 | Third PP - Independent Sector                  | 08 Jun 2022   | 1,458.33  | 0.00 Revenue | Incontrol-able CIC                       | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes                       |
| Hartlepool Borough Council | 0060438684               | Corporate   | Covid 19  | Grants & Donations                             | 05 Apr 2022   | 1,560.00  | 0.00 Revenue | Incontrol-able CIC                       | No       | 201700           | Financial Services - Grants  |
| Hartlepool Borough Council | 0060457133               | Corporate   | Covid 19  | Grants & Donations                             | 04 May 2022   | 1,560.00  | 0.00 Revenue | Incontrol-able CIC                       | No       | 201700           | Financial Services - Grants  |
| Hartlepool Borough Council | 0060481361               | Corporate   | Covid 19  | Grants & Donations                             | 08 Jun 2022   | 1,560.00  | 0.00 Revenue | Incontrol-able CIC                       | No       | 201700           | Financial Services - Grants  |
| Hartlepool Borough Council | 0086523953               | Resources & Development   | Strategic Asset Management                                    | Photography - Service Cost                     | 13 Apr 2022   | 9,875.00  | 0.00 Revenue | Independent Television News Limited      | No       | 271501           | Information Communication Technology - Services  |
| Hartlepool Borough Council | 0086525075               | Children & Joint Commissioning  | Children and Families   | Third PP - PS -Residential                     | 10 May 2022   | 11,365.71 | 0.00 Revenue | Indigo Support Ltd                       | No       | 401305           | Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Le |
| Hartlepool Borough Council | 0086523562               | Children & Joint Commissioning  | Children and Families   | Third PP - PS -Residential                     | 12 Apr 2022   | 11,514.28 | 0.00 Revenue | Indigo Support Ltd                       | No       | 401305           | Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Le |
| Hartlepool Borough Council | 0086524143               | Adult & Community Based Services                                      | Cultural Services   | Central Printing                               | 14 Apr 2022   | 709.00    | 0.00 Revenue | Infotech 24 7 Limited                    | No       | 271200           | Information Communication Technology - Hardware  |
| Hartlepool Borough Council | 0086523937               | Children & Joint Commissioning  | Public Health - General                                       | Prof Fees -External Consultant                 | 04 May 2022   | 18,750.00 | 0.00 Revenue | InsightPro Ltd                           | No       | 151510           | Healthcare - Public Health   |
| Hartlepool Borough Council | 0086524217               | Neighbourhoods & Regulatory Services                                  | Waste & Environmental Services                                | Purchase-Computer/Audio/Visua                  | l 19 Apr 2022 | 11,451.00 | 0.00 Revenue | Integrated Skills Ltd                    | No       | 261500           | Human Resources - Training & Conferences   |
| Hartlepool Borough Council | 0086527648               | Neighbourhoods & Regulatory Services                                  | Car Parking   | Day-Day Maintenance                            | 24 Jun 2022   | 745.00    | 0.00 Revenue | Integrity Print Ltd                      | No       | 341000           | Stationery - Paper Products  |
| Hartlepool Borough Council | 0086525016               | Children & Joint Commissioning  | Children and Families   | Third PP - PS -Residential                     | 10 May 2022   | 17,357.10 | 0.00 Revenue | Invested Childcare Ltd                   | No       | 321117           | Social Community Care Supplies & Services - Children - Residential Services - Residential Care             |
| Hartlepool Borough Council | 0086523461               | Children & Joint Commissioning  | Children and Families   | Third PP - PS -Residential                     | 08 Apr 2022   | 17,935.67 | 0.00 Revenue | Invested Childcare Ltd                   | No       | 321117           | Social Community Care Supplies & Services - Children - Residential Services - Residential Care             |
| Hartlepool Borough Council | 0086527141               | Children & Joint Commissioning  | Children and Families   | Third PP - PS -Residential                     | 14 Jun 2022   | 17,935.67 | 0.00 Revenue | Invested Childcare Ltd                   | No       | 321117           | Social Community Care Supplies & Services - Children - Residential Services - Residential Care             |
| Hartlepool Borough Council | 0086525687               | Children & Joint Commissioning  | Children and Families   | Third PP - PS -Residential                     | 13 May 2022   | 18,214.20 | 0.00 Revenue | Invested Childcare Ltd                   | No       | 321117           | Social Community Care Supplies & Services - Children - Residential Services - Residential Care             |
| Hartlepool Borough Council | 0086525688               | Children & Joint Commissioning  | Children and Families   | Third PP - PS -Residential                     | 13 May 2022   | 18,214.20 | 0.00 Revenue | Invested Childcare Ltd                   | No       | 321117           | Social Community Care Supplies & Services - Children - Residential Services - Residential Care             |
| Hartlepool Borough Council | 0086527139               | Children & Joint Commissioning  | Children and Families   | Third PP - PS -Residential                     | 10 Jun 2022   | 18,821.34 | 0.00 Revenue | Invested Childcare Ltd                   | No       | 321117           | Social Community Care Supplies & Services - Children - Residential Services - Residential Care             |
| Hartlepool Borough Council | 0086525252               | Children & Joint Commissioning  | Special Needs Services  | Subscriptions                                  | 06 May 2022   | 12.000.00 | 0.00 Revenue | Invision Services Limited                | No       | 179999           | Education - Not Elsewhere Classified   |
| Hartlepool Borough Council | 0086523827               | Adult & Community Based Services                                      | Employment & Skills   |  | 12 Apr 2022   | 14.517.21 | 0.00 Revenue | ITEC North East Limited                  | No       | 171040           | Education - Educational Placements   |
| Hartlepool Borough Council | 0086523880               | Neighbourhoods & Regulatory Services                                  | Construction Team   | Rubbish Removal                                | 19 Apr 2022   | 545.16    | 0.00 Revenue | J & B Recycling Limited                  | No       | 182000           | Environmental Services - Waste Management  |
| Hartlepool Borough Council | 0086526074               | Neighbourhoods & Regulatory Services                                  | Construction Team   | Rubbish Removal                                | 31 May 2022   | 947.52    | 0.00 Revenue | J & B Recycling Limited                  | No       | 182000           | Environmental Services - Waste Management  |
| Hartlepool Borough Council | 0086524191               | Neighbourhoods & Regulatory Services                                  | Waste & Environmental Services                                | Removal-General Waste                          | 13 Apr 2022   | 1.789.20  | 0.00 Revenue | J & B Recycling Limited                  | No       | 182000           | Environmental Services - Waste Management  |
| ,                          |                          |   |   | Removal-General Waste                          |               |           |              |  |          |                  |  |
| Hartlepool Borough Council | 0086523885<br>0086526077 | Neighbourhoods & Regulatory Services                                  | Waste & Environmental Services Waste & Environmental Services | Removal-General Waste<br>Removal-General Waste | 25 Apr 2022   | 2,784.80  | 0.00 Revenue | J & B Recycling Limited                  | No<br>No | 182000<br>182000 | Environmental Services - Waste Management  |
| Hartlepool Borough Council |                          | Neighbourhoods & Regulatory Services                                  |   |  | 24 May 2022   | 2,803.92  | 0.00 Revenue | J & B Recycling Limited                  |          |                  | Environmental Services - Waste Management  |
| Hartlepool Borough Council | 0086528159               | Neighbourhoods & Regulatory Services                                  | Waste & Environmental Services                                | Removal-General Waste                          | 22 Jun 2022   | 3,631.32  | 0.00 Revenue | J & B Recycling Limited                  | No       | 182000           | Environmental Services - Waste Management  |
| Hartlepool Borough Council | 0086528160               | Neighbourhoods & Regulatory Services                                  | Waste & Environmental Services                                | Removal-General Waste                          | 22 Jun 2022   | 4,353.30  | 0.00 Revenue | J & B Recycling Limited                  | No       | 182000           | Environmental Services - Waste Management  |
| Hartlepool Borough Council | 0086526069               | Neighbourhoods & Regulatory Services                                  | Waste & Environmental Services                                |  | 24 May 2022   | 4,422.60  | 0.00 Revenue | J & B Recycling Limited                  | No       | 182000           | Environmental Services - Waste Management  |
| Hartlepool Borough Council | 0086523887               | Neighbourhoods & Regulatory Services                                  | Waste & Environmental Services                                | Removal-General Waste                          | 20 Apr 2022   | 23,449.76 | 0.00 Revenue | J & B Recycling Limited                  | No       | 182000           | Environmental Services - Waste Management  |
| Hartlepool Borough Council | 0086523887               | Neighbourhoods & Regulatory Services                                  | Waste & Environmental Services                                | Removal-General Waste                          | 20 Apr 2022   | 39,617.82 | 0.00 Revenue | J & B Recycling Limited                  | No       | 182000           | Environmental Services - Waste Management  |
| Hartlepool Borough Council | 0086528158               | Neighbourhoods & Regulatory Services                                  | Waste & Environmental Services                                |  | 22 Jun 2022   | 56,573.68 | 0.00 Revenue | J & B Recycling Limited                  | No       | 182000           | Environmental Services - Waste Management  |
| Hartlepool Borough Council | 0086526080               | Neighbourhoods & Regulatory Services                                  | Waste & Environmental Services                                | Removal-General Waste                          | 24 May 2022   | 57,913.08 | 0.00 Revenue | J & B Recycling Limited                  | No       | 182000           | Environmental Services - Waste Management  |
| Hartlepool Borough Council | 0086527285               | Adult & Community Based Services                                      | Coast, Countryside & Heritage                                 | Cyclical Maintenance                           | 10 Jun 2022   | 570.00    | 0.00 Revenue | J & J Maintenance Services               | No       | 121200           | Cemetery & Crematorium - Repairs & Maintenance   |
| Hartlepool Borough Council | 0086526523               | Neighbourhoods & Regulatory Services                                  | Construction Team   |  | 25 May 2022   | 587.88    | 0.00 Revenue | J T Atkinson & Sons Limited              | No       | 109999           | Building Construction Materials - Not Elsewhere Classified   |
| Hartlepool Borough Council | 0086524366               | Neighbourhoods & Regulatory Services                                  | Construction Team   | Purchase -General Materials/Eq                 | 20 May 2022   | 643.29    | 0.00 Revenue | J T Atkinson & Sons Limited              | No       | 109999           | Building Construction Materials - Not Elsewhere Classified   |
| Hartlepool Borough Council | 0086527038               | Neighbourhoods & Regulatory Services                                  | Construction Team   | Purchase -General Materials/Eq                 | 07 Jun 2022   | 1,213.67  | 0.00 Revenue | J T Atkinson & Sons Limited              | No       | 109999           | Building Construction Materials - Not Elsewhere Classified   |
| Hartlepool Borough Council | 0086520320               | Neighbourhoods & Regulatory Services                                  | Construction Team   | Purchase-Buildng/Constrctn Mat                 | 14 Apr 2022   | 617.57    | 0.00 Revenue | J T Atkinson & Sons Limited              | No       | 109999           | Building Construction Materials - Not Elsewhere Classified   |
| Hartiepoor borough council | 0000320320               |   |   |  |               |           |              |  |          |                  |  |

| Hadland Barrick Com                                  | 00005533004   | Naiabharrahanda 8 Danilatan Candan                            | Stores                                      | Constant Materials Durantess                              | 12 4 2022                  | FF2 20             | 0.00 0                       | J T Dove Limited                             | No       | 100000           | Building Construction Materials - Net Florents on Classified   |
|--|---------------|---|---|---|----------------------------|--------------------|------------------------------|--|----------|------------------|--|
| Hartlepool Borough Coun-<br>Hartlepool Borough Coun- |               |   | Packages of Care-Older People               | General Materials Purchase<br>Third PP - IS - EMI Nursing | 12 Apr 2022<br>05 Apr 2022 | 553.20<br>2,667.00 | 0.00 Revenue<br>0.00 Revenue | Jack Dormand Care Home                       | No<br>No | 109999<br>321017 | Building Construction Materials - Not Elsewhere Classified  Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes                           |
| Hartlepool Borough Coun                              |               |   | Packages of Care-Older People               | Third PP - IS - EMI Nursing                               | 04 May 2022                | 2,667.00           | 0.00 Revenue                 | Jack Dormand Care Home                       | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
|  |               |   | Packages of Care-Older People               | Third PP - IS - EMI Nursing                               | 28 Jun 2022                | 2,853.76           | 0.00 Revenue                 | Jack Dormand Care Home                       | No       | 321017           |  |
| Hartlepool Borough Coun-<br>Hartlepool Borough Coun- |               |   | Packages of Care-Older People               | Third PP - IS - EWI Nursing Third PP - IS - EMI Nursing   | 30 May 2022                | 2,853.76           | 0.00 Revenue                 | Jack Dormand Care Home                       | No<br>No | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
|  |               |   |   |   |                            | _,                 | 0.00 Revenue                 | Jack Dormand Care Home                       | No<br>No | 281000           |  |
| Hartlepool Borough Coun-<br>Hartlepool Borough Coun- |               |   | Children and Families Children and Families | Legal Fees (non vatable)                                  | 05 Apr 2022<br>13 Apr 2022 | 1,225.00           | 0.00 Revenue                 | Jack McDonald                                | No<br>No | 281000           | Legal Services - Advocacy Legal Services - Advocacy  |
| Hartlepool Borough Count                             |               | Children & Joint Commissioning Children & Joint Commissioning | Children and Families Children and Families | Legal Fees (non vatable)<br>Legal Fees (non vatable)      | 05 Apr 2022                | 508.33             | 0.00 Revenue                 | Jacki McDonald<br>Jackie McKie               | No       | 281400           | Legal Services - Advocacy Legal Services - Specialist Support  |
| ,  |               |   |   |   |                            |                    |                              |  |          |                  |  |
| Hartlepool Borough Coun                              |               |   | DSG - High Needs Block LA Spen              | Cost of Disabled Adaptions                                | 15 Jun 2022                | 633.00             | 0.00 Revenue                 | James Leckey Design Limited Jane Kochanowski | No       | 321200           | Social Community Care Supplies & Services - Children - Disabled Children   |
| Hartlepool Borough Coun                              |               | Children & Joint Commissioning                                | Children and Families                       | Prof Fees -External Consultant                            | 05 Apr 2022                | 5,040.00           | 0.00 Revenue                 |  | No       | 401003           | Social Community Care Supplies & Services - Children - Community Based Services - Childrens Centres  |
| Hartlepool Borough Coun                              |               | Children & Joint Commissioning                                | DSG - Early Years Block LA Spe              | Other Transfer Payments                                   | 10 May 2022                | 540.00             | 0.00 Revenue                 | Janet Ord                                    | No       | 321115           | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services   |
| Hartlepool Borough Coun                              |               | Children & Joint Commissioning                                | DSG - Early Years Block LA Spe              | Other Transfer Payments                                   | 14 Jun 2022                | 540.00             | 0.00 Revenue                 | Janet Ord                                    | No       | 321115           | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services   |
| Hartlepool Borough Coun                              |               | Adult & Community Based Services                              | Cultural Services                           | Conservation of Exhibits                                  | 29 Jun 2022                | 1,050.00           | 0.00 Revenue                 | Jason Thompson T/A Sound Ideas Media         | No       | 291100           | Arts & Leisure Services - Museums & Art  |
| Hartlepool Borough Coun                              |               | Children & Joint Commissioning                                | DSG - Early Years Block LA Spe              | Other Transfer Payments                                   | 27 Apr 2022                | 540.00             | 0.00 Revenue                 | Jayne Todd                                   | No       | 321115           | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services   |
| Hartlepool Borough Coun                              |               | Children & Joint Commissioning                                | DSG - Early Years Block LA Spe              | Other Transfer Payments                                   | 21 Jun 2022                | 540.00             | 0.00 Revenue                 | Jayne Todd                                   | No       | 321115           | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services   |
| Hartlepool Borough Coun                              |               | Children & Joint Commissioning                                | DSG - Early Years Block LA Spe              | Other Transfer Payments                                   | 27 Apr 2022                | 973.80             | 0.00 Revenue                 | Jayne Todd                                   | No       | 321115           | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services   |
| Hartlepool Borough Coun                              |               | Children & Joint Commissioning                                | DSG - Early Years Block LA Spe              | Other Transfer Payments                                   | 21 Jun 2022                | 973.80             | 0.00 Revenue                 | Jayne Todd                                   | No       | 321115           | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services   |
| Hartlepool Borough Coun                              |               |   | Stores                                      | General Materials Purchase                                | 07 Jun 2022                | 558.60             | 0.00 Revenue                 | JC Peacock & Co Ltd                          | No       | 102200           | Building Construction Materials - Plumbing   |
| Hartlepool Borough Coun                              |               | Adult & Community Based Services                              | Locality & Safeguarding Team                | Third PP - Independent Sector                             | 10 Jun 2022                | 1,009.30           | 0.00 Revenue                 | Jeanette Callaghan                           | No       | 321010           | Social Community Care Supplies & Services - Adult - Advice, Advocacy & Counselling Services  |
| Hartlepool Borough Coun                              |               | Children & Joint Commissioning                                | DSG - Early Years Block LA Spe              | Other Transfer Payments                                   | 12 Apr 2022                | 5,355.90           | 0.00 Revenue                 | Jesmond Gardens Primary School               | No       | 171020           | Education - Statutory Education Services   |
| Hartlepool Borough Coun                              |               | Children & Joint Commissioning                                | DSG - Early Years Block LA Spe              | Other Transfer Payments                                   | 20 May 2022                | 7,141.20           | 0.00 Revenue                 | Jesmond Gardens Primary School               | No       | 171020           | Education - Statutory Education Services   |
| Hartlepool Borough Coun                              |               | Children & Joint Commissioning                                | DSG - Early Years Block LA Spe              | Other Transfer Payments                                   | 12 Apr 2022                | 12,352.50          | 0.00 Revenue                 | Jesmond Gardens Primary School               | No       | 171020           | Education - Statutory Education Services   |
| Hartlepool Borough Coun                              |               | Children & Joint Commissioning                                | DSG - Early Years Block LA Spe              | Other Transfer Payments                                   | 20 May 2022                | 16,470.00          | 0.00 Revenue                 | Jesmond Gardens Primary School               | No       | 171020           | Education - Statutory Education Services   |
| Hartlepool Borough Coun                              |               | Children & Joint Commissioning                                | DSG - High Needs Block LA Spen              |   | 27 May 2022                | 6,941.75           | 0.00 Revenue                 | Jesmond Gardens Primary School               | No       | 171020           | Education - Statutory Education Services   |
| Hartlepool Borough Coun                              | il 0086526698 | Children & Joint Commissioning                                | DSG - High Needs Block LA Spen              | High Needs Top Up Payments                                | 27 May 2022                | 9,255.67           | 0.00 Revenue                 | Jesmond Gardens Primary School               | No       | 171020           | Education - Statutory Education Services   |
| Hartlepool Borough Coun                              | il 0021022124 | Children & Joint Commissioning                                | DSG - High Needs Block LA Spen              | Pupil Premium - Expenditure                               | 05 Apr 2022                | 1,407.00           | 0.00 Revenue                 | Jesmond Gardens Primary School               | No       | 171020           | Education - Statutory Education Services   |
| Hartlepool Borough Coun                              | il 0086524005 | Children & Joint Commissioning                                | Children and Families                       | Legal Fees (non vatable)                                  | 25 Apr 2022                | 1,200.00           | 0.00 Revenue                 | Jessica Butterell                            | No       | 281000           | Legal Services - Advocacy  |
| Hartlepool Borough Coun                              | il 0086523509 | Children & Joint Commissioning                                | Children and Families                       | Legal Fees (non vatable)                                  | 05 Apr 2022                | 2,050.00           | 0.00 Revenue                 | Jessica Butterell                            | No       | 281000           | Legal Services - Advocacy  |
| Hartlepool Borough Coun                              | il 0086523508 | Children & Joint Commissioning                                | Children and Families                       | Legal Fees (non vatable)                                  | 05 Apr 2022                | 11,466.67          | 0.00 Revenue                 | Jessica Butterell                            | No       | 281000           | Legal Services - Advocacy  |
| Hartlepool Borough Coun                              | il 0086523545 | Neighbourhoods & Regulatory Services                          | Highways Trading                            | EmpExp -Agency-Estblshmnt Psts                            | 05 Apr 2022                | 521.70             | 0.00 Revenue                 | Job Ready Training Ltd (Factored)            | No       | 261412           | Human Resources - Temporary & Agency Staff - Industrial Operatives   |
| Hartlepool Borough Coun-                             | il 0086524003 | Neighbourhoods & Regulatory Services                          | Highways Trading                            | EmpExp -Agency-Estblshmnt Psts                            | 12 Apr 2022                | 521.70             | 0.00 Revenue                 | Job Ready Training Ltd (Factored)            | No       | 261412           | Human Resources - Temporary & Agency Staff - Industrial Operatives   |
| Hartlepool Borough Coun-                             | il 0086524179 | Neighbourhoods & Regulatory Services                          | Highways Trading                            | EmpExp -Agency-Estblshmnt Psts                            | 14 Apr 2022                | 521.70             | 0.00 Revenue                 | Job Ready Training Ltd (Factored)            | No       | 261412           | Human Resources - Temporary & Agency Staff - Industrial Operatives   |
| Hartlepool Borough Coun-                             | il 0086525860 | Neighbourhoods & Regulatory Services                          | Highways Trading                            | EmpExp -Agency-Estblshmnt Psts                            | 17 May 2022                | 521.70             | 0.00 Revenue                 | Job Ready Training Ltd (Factored)            | No       | 261412           | Human Resources - Temporary & Agency Staff - Industrial Operatives   |
| Hartlepool Borough Coun-                             | il 0086527670 | Neighbourhoods & Regulatory Services                          | Highways Trading                            | EmpExp -Agency-Estblshmnt Psts                            |                            | 521.70             | 0.00 Revenue                 | Job Ready Training Ltd (Factored)            | No       | 261412           | Human Resources - Temporary & Agency Staff - Industrial Operatives   |
| Hartlepool Borough Coun                              | il 0086527872 | Neighbourhoods & Regulatory Services                          | Highways Trading                            | EmpExp -Agency-Estblshmnt Psts                            | 17 Jun 2022                | 521.70             | 0.00 Revenue                 | Job Ready Training Ltd (Factored)            | No       | 261412           | Human Resources - Temporary & Agency Staff - Industrial Operatives   |
| Hartlepool Borough Coun                              | il 0086524002 | Neighbourhoods & Regulatory Services                          | Vehicle Fleet                               | Purchase -General Materials/Eq                            | 12 Apr 2022                | 521.70             | 0.00 Revenue                 | Job Ready Training Ltd (Factored)            | No       | 261412           | Human Resources - Temporary & Agency Staff - Industrial Operatives   |
| Hartlepool Borough Coun                              | il 0086525863 | Neighbourhoods & Regulatory Services                          | Vehicle Fleet                               | Purchase -General Materials/Eq                            |                            | 521.70             | 0.00 Revenue                 | Job Ready Training Ltd (Factored)            | No       | 261412           | Human Resources - Temporary & Agency Staff - Industrial Operatives   |
| Hartlepool Borough Coun                              | il 0086527030 | Neighbourhoods & Regulatory Services                          | Vehicle Fleet                               | Purchase -General Materials/Eq                            |                            | 521.70             | 0.00 Revenue                 | Job Ready Training Ltd (Factored)            | No       | 261412           | Human Resources - Temporary & Agency Staff - Industrial Operatives   |
| Hartlepool Borough Coun                              |               |   | Vehicle Fleet                               |   | 14 Jun 2022                | 521.70             | 0.00 Revenue                 | Job Ready Training Ltd (Factored)            | No       | 261412           | Human Resources - Temporary & Agency Staff - Industrial Operatives   |
| Hartlepool Borough Coun                              |               | Neighbourhoods & Regulatory Services                          | Holding Acc - Neighbourhoods                | Training Crse Pro   | 20 May 2022                | 850.00             | 0.00 Revenue                 | John Hamilton                                | No       | 261500           | Human Resources - Training & Conferences   |
| Hartlepool Borough Coun                              |               | Neighbourhoods & Regulatory Services                          | Holding Acc - Neighbourhoods                | Training Crse Pro   | 29 Jun 2022                | 1,700.00           | 0.00 Revenue                 | John Hamilton                                | No       | 261500           | Human Resources - Training & Conferences   |
| Hartlepool Borough Coun                              |               | Neighbourhoods & Regulatory Services                          | Construction Team                           | Purchase-Buildng/Constrctn Mat                            |                            | 737.73             | 0.00 Revenue                 | John Nixon Limited                           | No       | 389999           | Vehicle Management - Not Elsewhere Classified  |
| Hartlepool Borough Count                             |               | Neighbourhoods & Regulatory Services                          | Vehicle Fleet                               | Purchase -General Materials/Eq                            |                            | 1,390.00           | 0.00 Revenue                 | Johnson Signs & Graphics                     | No       | 389999           | Vehicle Management - Not Elsewhere Classified  |
| Hartlepool Borough Count                             |               | Children & Joint Commissioning                                | Children and Families                       | Legal Fees (non vatable)                                  | 21 Jun 2022                | 1,000.00           | 0.00 Revenue                 | Ionathan Carr                                | No       | 289999           | Legal Services - Not Elsewhere Classified  |
| Hartlepool Borough Count                             |               |   | Vehicle Fleet                               | Vehicle Hire - Central Pool                               | 20 May 2022                | 1,890.00           | 0.00 Revenue                 | Joseph Edward Frankland T/A ID Ord Plant     | No       | 381204           | Vehicle Management - Heavy Construction Equipment - Hire   |
| Hartlepool Borough Count                             |               |   | Vehicle Fleet                               | Vehicle Hire - Central Pool                               | 27 May 2022                | 2.070.00           | 0.00 Revenue                 | Joseph Edward Frankland T/A JD Ord Plant     | No       | 381204           | Vehicle Management - Heavy Construction Equipment - Hire   |
| Hartlepool Borough Count                             |               |   | Commissioning - Adults                      | Grants & Donations  | 12 Apr 2022                | 757.74             | 0.00 Revenue                 | Joseph Rowntree Foundation                   | No.      | 202000           | Financial Services - Rents   |
| Hartlepool Borough Count                             |               |   | Commissioning - Adults                      | Housing Related Support                                   | 05 Apr 2022                | 16.755.48          | 0.00 Revenue                 | Joseph Rowntree Foundation                   | No       | 202000           | Financial Services - Rents   |
| Hartlepool Borough Coun                              |               |   | Commissioning - Adults                      | Housing Related Support                                   | 30 May 2022                | 17,582.84          | 0.00 Revenue                 | Joseph Rowntree Foundation                   | No       | 202000           | Financial Services - Rents   |
| Hartlepool Borough Count                             |               |   | Commissioning - Adults                      | Housing Related Support                                   | 29 Jun 2022                | 18,795.33          | 0.00 Revenue                 | Joseph Rowntree Foundation                   | No       | 202000           | Financial Services - Rents   |
|  |               |   |   |   |                            |                    |                              |  |          |                  |  |
| Hartlepool Borough Coun                              |               |   | Commissioning - Adults                      | Housing Related Support                                   | 04 May 2022                | 20,349.77          | 0.00 Revenue                 | Joseph Rowntree Foundation                   | No       | 202000           | Financial Services - Rents   |
| Hartlepool Borough Coun                              |               |   | Commissioning - Adults                      | Rent  | 12 Apr 2022                | 16,999.62          | 0.00 Revenue                 | Joseph Rowntree Foundation                   | No       | 202000           | Financial Services - Rents   |
| Hartlepool Borough Coun                              |               | •   | Commissioning - Adults                      | Third PP - PS -Extra Care                                 | 08 Jun 2022                | 896.08             | 0.00 Revenue                 | Joseph Rowntree Foundation                   | No       | 202000           | Financial Services - Rents   |
| Hartlepool Borough Coun                              |               |   | Commissioning - Adults                      | Third PP - PS -Extra Care                                 | 11 May 2022                | 3,425.72           | 0.00 Revenue                 | Joseph Rowntree Foundation                   | No       | 202000           | Financial Services - Rents   |
| Hartlepool Borough Coun                              |               |   | Commissioning - Adults                      | Third PP - PS -Personal Care                              | 08 Jun 2022                | 932.81             | 0.00 Revenue                 | Joseph Rowntree Foundation                   | No       | 321014           | Social Community Care Supplies & Services - Adult - Domiciliary Care   |
| Hartlepool Borough Coun                              |               |   | Packages of Care-Older People               | Third PP - PS -Extra Care                                 | 08 Jun 2022                | 56,583.33          | 0.00 Revenue                 | Joseph Rowntree Foundation                   | No       | 202000           | Financial Services - Rents   |
| Hartlepool Borough Coun                              |               |   | Packages of Care-Older People               | Third PP - PS -Extra Care                                 | 12 Apr 2022                | 61,811.30          | 0.00 Revenue                 | Joseph Rowntree Foundation                   | No       | 202000           | Financial Services - Rents   |
| Hartlepool Borough Coun                              |               | Adult & Community Based Services                              | Packages of Care-Older People               | Third PP - PS -Extra Care                                 | 11 May 2022                | 62,780.24          | 0.00 Revenue                 | Joseph Rowntree Foundation                   | No       | 202000           | Financial Services - Rents   |
| Hartlepool Borough Coun                              |               | Adult & Community Based Services                              | Packgs of Care-Wrkng Age Adlts              | Third PP - PS -Extra Care                                 | 11 May 2022                | 3,220.80           | 0.00 Revenue                 | Joseph Rowntree Foundation                   | No       | 202000           | Financial Services - Rents   |
| Hartlepool Borough Coun                              |               |   | Packgs of Care-Wrkng Age Adlts              | Third PP - PS -Extra Care                                 | 08 Jun 2022                | 3,220.80           | 0.00 Revenue                 | Joseph Rowntree Foundation                   | No       | 202000           | Financial Services - Rents   |
| Hartlepool Borough Coun                              |               | Adult & Community Based Services                              | Packgs of Care-Wrkng Age Adlts              | Third PP - PS -Extra Care                                 | 12 Apr 2022                | 3,511.54           | 0.00 Revenue                 | Joseph Rowntree Foundation                   | No       | 202000           | Financial Services - Rents   |
| Hartlepool Borough Coun                              |               | Children & Joint Commissioning                                | Children and Families                       | Third PP - PS -Residential                                | 10 May 2022                | 16,611.00          | 0.00 Revenue                 | Josh's Place Limited T/A Ar Curam            | No       | 321117           | Social Community Care Supplies & Services - Children - Residential Services - Residential Care   |
| Hartlepool Borough Coun                              |               | Children & Joint Commissioning                                | Children and Families                       | Third PP - PS -Residential                                | 08 Apr 2022                | 16,828.35          | 0.00 Revenue                 | Josh's Place Limited T/A Ar Curam            | No       | 321117           | Social Community Care Supplies & Services - Children - Residential Services - Residential Care   |
| Hartlepool Borough Coun                              |               | Children & Joint Commissioning                                | Children and Families                       | Third PP - PS -Residential                                | 28 Jun 2022                | 17,164.70          | 0.00 Revenue                 | Josh's Place Limited T/A Ar Curam            | No       | 321117           | Social Community Care Supplies & Services - Children - Residential Services - Residential Care   |
| Hartlepool Borough Coun                              | il 0060483821 | Children & Joint Commissioning                                | Children and Families                       | Third PP - Independent Sector                             | 28 Jun 2022                | 665.00             | 0.00 Revenue                 | Julie & Mark Walker                          | No       | 401301           | Social Community Care Supplies & Services - Children - Residential Services  |
| Hartlepool Borough Coun                              | il 0086527354 | Adult & Community Based Services                              | Commissioning - Adults                      | Kennelling/Vets/Dog Warden                                | 10 Jun 2022                | 551.00             | 0.00 Revenue                 | K Murphy T/A Allegro                         | No       | 180020           | Environmental Services - Animal Services - Kennel Services   |
| Hartlepool Borough Coun                              | il 0086526423 | Neighbourhoods & Regulatory Services                          | Car Parking                                 | EmpExp - Medical Referrals/Exp                            | 07 Jun 2022                | 620.00             | 0.00 Revenue                 | K2 Physiocare                                | No       | 311600           | Healthcare - Services  |
| Hartlepool Borough Coun                              | il 0086525212 | Neighbourhoods & Regulatory Services                          | Car Parking                                 | EmpExp - Medical Referrals/Exp                            | 10 May 2022                | 1,860.00           | 0.00 Revenue                 | K2 Physiocare                                | No       | 311600           | Healthcare - Services  |
| Hartlepool Borough Coun                              | il 0086527331 | Neighbourhoods & Regulatory Services                          | Car Parking                                 | EmpExp - Medical Referrals/Exp                            | 10 Jun 2022                | 1,860.00           | 0.00 Revenue                 | K2 Physiocare                                | No       | 311600           | Healthcare - Services  |
| Hartlepool Borough Coun                              |               | Resources & Development                                       | Holding Acc - Resources & Dev               | EmpExp - Physiotherapy Charges                            |                            | 585.00             | 0.00 Revenue                 | K2 Physiocare                                | No       | 311600           | Healthcare - Services  |
| Hartlepool Borough Coun                              | il 0086525284 | Resources & Development                                       | Holding Acc - Resources & Dev               | EmpExp - Physiotherapy Charges                            | 10 May 2022                | 975.00             | 0.00 Revenue                 | K2 Physiocare                                | No       | 311600           | Healthcare - Services  |
| Hartlepool Borough Coun                              |               |   | Highways & Transportation                   |   | 05 Apr 2022                | 1,875.00           | 0.00 Revenue                 | Kainos Software Ltd                          | No       | 379999           | Utilities - Not Elsewhere Classified   |
| Hartlepool Borough Coun                              | il 0086523709 | Children & Joint Commissioning                                | Children and Families                       | Legal Fees (non vatable)                                  | 08 Apr 2022                | 1,525.00           | 0.00 Revenue                 | Karen Hart                                   | No       | 289999           | Legal Services - Not Elsewhere Classified  |
| Hartlepool Borough Coun                              | il 0086527697 | Children & Joint Commissioning                                | DSG - Early Years Block LA Spe              | Other Transfer Payments                                   | 14 Jun 2022                | 555.06             | 0.00 Revenue                 | Katharine Anne Lee                           | No       | 321115           | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services   |
|  |               | Children & Joint Commissioning                                | DSG - Early Years Block LA Spe              | Other Transfer Payments                                   | 12 Apr 2022                | 615.60             | 0.00 Revenue                 | Katharine Anne Lee                           | No       | 321115           | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services   |
| Hartlepool Borough Coun-                             | il 0086523906 | Children & Joint Commissioning                                |   |   |                            |                    |                              |  |          |                  |  |

| Hartlepool Borough Council                            | 0086526657 | Children & Joint Commissioning                                   | DSG - Early Years Block LA Spe              | Other Transfer Payments                                       | 27 May 2022 | 769.50    | 0.00 Revenue                 | Katharine Anne Lee                       | No       | 321115           | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services   |
|---|------------|--|---|---|-------------|-----------|------------------------------|--|----------|------------------|--|
| Hartlepool Borough Council                            | 0086527697 | Children & Joint Commissioning                                   | DSG - Early Years Block LA Spe              | Other Transfer Payments                                       | 14 Jun 2022 | 1,385.10  | 0.00 Revenue                 | Katharine Anne Lee                       | No       | 321115           | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services  Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council                            | 0086523019 | Children & Joint Commissioning                                   | DSG - Early Years Block LA Spe              | Other Transfer Payments                                       | 05 Apr 2022 | 810.00    | 0.00 Revenue                 | Katie Copeman                            | No       | 171040           | Education - Educational Placements   |
| Hartlepool Borough Council                            | 0086528523 | Children & Joint Commissioning                                   | DSG - Early Years Block LA Spe              | Other Transfer Payments                                       | 28 Jun 2022 | 1.215.00  | 0.00 Revenue                 | Katie Copeman                            | No       | 171040           | Education - Educational Placements   |
|   | 0086524100 |  | ,   |   |             | ,         |                              | Katie Copeman                            |          |                  |  |
| Hartlepool Borough Council                            |            | Children & Joint Commissioning                                   | DSG - Early Years Block LA Spe              | Other Transfer Payments                                       | 13 Apr 2022 | 1,620.00  | 0.00 Revenue                 |  | No       | 171040           | Education - Educational Placements   |
| Hartlepool Borough Council                            | 0086526154 | Children & Joint Commissioning                                   | DSG - Early Years Block LA Spe              | Other Transfer Payments                                       | 20 May 2022 | 1,620.00  | 0.00 Revenue                 | Katie Copeman                            | No       | 171040           | Education - Educational Placements   |
| Hartlepool Borough Council                            | 0086528522 | Adult & Community Based Services                                 | Adult Education                             | Grants & Donations  | 28 Jun 2022 | 858.00    | 0.00 Revenue                 | Katwalk Kimberleys CIC                   | No       | 201799           | Financial Services - Grants - Not Elsewhere Classified   |
| Hartlepool Borough Council                            | 0086524832 | Adult & Community Based Services                                 | Adult Education                             | Grants & Donations  | 27 Apr 2022 | 5,156.22  | 0.00 Revenue                 | Katwalk Kimberleys CIC                   | No       | 201799           | Financial Services - Grants - Not Elsewhere Classified   |
| Hartlepool Borough Council                            | 0086528502 | Adult & Community Based Services                                 | Adult Education                             | Grants & Donations  | 28 Jun 2022 | 6,537.96  | 0.00 Revenue                 | Katwalk Kimberleys CIC                   | No       | 201799           | Financial Services - Grants - Not Elsewhere Classified   |
| Hartlepool Borough Council                            | 0086523985 | Children & Joint Commissioning                                   | DSG - Early Years Block LA Spe              | Other Transfer Payments                                       | 12 Apr 2022 | 810.00    | 0.00 Revenue                 | Kay Copeman                              | No       | 321115           | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services   |
| Hartlepool Borough Council                            | 0086525763 | Children & Joint Commissioning                                   | DSG - Early Years Block LA Spe              | Other Transfer Payments                                       | 17 May 2022 | 810.00    | 0.00 Revenue                 | Kay Copeman                              | No       | 321115           | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services   |
| Hartlepool Borough Council                            | 0086527265 | Children & Joint Commissioning                                   | Children and Families                       | Other Transfer Payments                                       | 08 Jun 2022 | 510.00    | 0.00 Revenue                 | Kay Mason                                | No       | 321115           | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services   |
| Hartlepool Borough Council                            | 0086527698 | Children & Joint Commissioning                                   | DSG - Early Years Block LA Spe              | Other Transfer Payments                                       | 14 Jun 2022 | 607.50    | 0.00 Revenue                 | Kay Mason                                | No       | 321115           | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services   |
| Hartlepool Borough Council                            | 0086524641 | Children & Joint Commissioning                                   | DSG - Early Years Block LA Spe              | Other Transfer Payments                                       | 27 Apr 2022 | 810.00    | 0.00 Revenue                 | Kay Mason                                | No       | 321115           | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services   |
| Hartlepool Borough Council                            | 0086526056 | Children & Joint Commissioning                                   | DSG - Early Years Block LA Spe              | Other Transfer Payments                                       | 18 May 2022 | 810.00    | 0.00 Revenue                 | Kay Mason                                | No       | 321115           | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services   |
| Hartlepool Borough Council                            | 0086525987 | Neighbourhoods & Regulatory Services                             | Construction Team                           | Sub Contractors   | 18 May 2022 | 730.27    | 0.00 Revenue                 | KBL Technical Ltd (Factored)             | No       | 111100           | Catering - Equipment & Utensils  |
| Hartlepool Borough Council                            | 0086524589 | Neighbourhoods & Regulatory Services                             | Construction Team                           | Sub Contractors   | 10 May 2022 | 1,086.26  | 0.00 Revenue                 | KBL Technical Ltd (Factored)             | No       | 111100           | Catering - Equipment & Utensils  |
| Hartlepool Borough Council                            | 0086523144 | Neighbourhoods & Regulatory Services                             | Road Safety                                 | Purchase-General Office Equip                                 | 29 Apr 2022 | 623.70    | 0.00 Revenue                 | Keltic                                   | No       | 141300           | Clothing - Uniforms  |
| Hartlepool Borough Council                            | 0060438809 | Adult & Community Based Services                                 | Packages of Care-Mental Health              | Third PP - PS -Nursing  | 05 Apr 2022 | 3,502.84  | 0.00 Revenue                 | Key Healthcare (Operations) Ltd          | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council                            | 0060457033 | Adult & Community Based Services                                 | Packages of Care-Mental Health              | Third PP - PS -Nursing  | 04 May 2022 | 3,728.08  | 0.00 Revenue                 | Key Healthcare (Operations) Ltd          | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council                            | 0060478963 | Adult & Community Based Services                                 | Packages of Care-Mental Health              | Third PP - PS -Nursing  | 30 May 2022 | 3,728.08  | 0.00 Revenue                 | Key Healthcare (Operations) Ltd          | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council                            | 0060483350 | Adult & Community Based Services                                 | Packages of Care-Mental Health              | Third PP - PS -Nursing  | 28 Jun 2022 | 3,728.08  | 0.00 Revenue                 | Key Healthcare (Operations) Ltd          | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council                            | 0086522142 | Children & Joint Commissioning                                   | DSG - High Needs Block LA Spen              | School Fees   | 08 Apr 2022 | -1.600.00 | 0.00 Revenue                 | Keys PCE Ltd                             | No       | 321117           | Social Community Care Supplies & Services - Addit - Nothing & Nesidential Care Fromes  Social Community Care Supplies & Services - Children - Residential Services - Residential Care                      |
|   | 0086527161 | Children & Joint Commissioning                                   | DSG - High Needs Block LA Spen              | Third PP - Other Establishmnts                                | 14 Jun 2022 | 855.00    | 0.00 Revenue                 | Keys PCE Ltd                             | No       | 321117           | Social Community Care Supplies & Services - Children - Residential Services - Residential Care  Social Community Care Supplies & Services - Children - Residential Services - Residential Care             |
| Hartlepool Borough Council Hartlepool Borough Council | 0086528109 | Children & Joint Commissioning Children & Joint Commissioning    | DSG - High Needs Block LA Spen              | Third PP - Other Establishmnts Third PP - Other Establishmnts | 22 Jun 2022 | 1,520.00  | 0.00 Revenue                 | Keys PCE Ltd                             | No       | 321117           | Social Community Care Supplies & Services - Children - Residential Services - Residential Care  Social Community Care Supplies & Services - Children - Residential Services - Residential Care             |
|   |            |  |   |   |             |           |                              | .,.                                      |          |                  |  |
| Hartlepool Borough Council                            | 0086523492 | Children & Joint Commissioning                                   | DSG - High Needs Block LA Spen              | Third PP - Other Establishmnts                                | 08 Apr 2022 | 1,805.00  | 0.00 Revenue                 | Keys PCE Ltd                             | No       | 321117           | Social Community Care Supplies & Services - Children - Residential Services - Residential Care   |
| Hartlepool Borough Council                            |            | Children & Joint Commissioning                                   | DSG - High Needs Block LA Spen              | Third PP - Other Establishmnts                                | 14 Jun 2022 | 2,000.00  | 0.00 Revenue                 | Keys PCE Ltd                             | No       | 321117           | Social Community Care Supplies & Services - Children - Residential Services - Residential Care   |
| Hartlepool Borough Council                            | 0086523493 | Children & Joint Commissioning                                   | DSG - High Needs Block LA Spen              | Third PP - Other Establishmnts                                | 08 Apr 2022 | 3,278.10  | 0.00 Revenue                 | Keys PCE Ltd                             | No       | 321117           | Social Community Care Supplies & Services - Children - Residential Services - Residential Care   |
| Hartlepool Borough Council                            | 0086528116 | Children & Joint Commissioning                                   | DSG - High Needs Block LA Spen              | Third PP - Other Establishmnts                                | 22 Jun 2022 | 3,500.00  | 0.00 Revenue                 | Keys PCE Ltd                             | No       | 321117           | Social Community Care Supplies & Services - Children - Residential Services - Residential Care   |
| Hartlepool Borough Council                            | 0086526568 | Children & Joint Commissioning                                   | Children and Families                       | Children Act Section 17                                       | 07 Jun 2022 | 555.00    | 0.00 Revenue                 | Kiddikins Nursery                        | No       | 321116           | Social Community Care Supplies & Services - Children - Community Based Services - Creches  |
| Hartlepool Borough Council                            | 0086523264 | Children & Joint Commissioning                                   | Children and Families                       | Children Act Section 17                                       | 05 Apr 2022 | 925.00    | 0.00 Revenue                 | Kiddikins Nursery                        | No       | 321116           | Social Community Care Supplies & Services - Children - Community Based Services - Creches  |
| Hartlepool Borough Council                            | 0086523269 | Children & Joint Commissioning                                   | DSG - Early Years Block LA Spe              | Other Transfer Payments                                       | 05 Apr 2022 | 615.60    | 0.00 Revenue                 | Kiddikins Nursery                        | No       | 321116           | Social Community Care Supplies & Services - Children - Community Based Services - Creches  |
| Hartlepool Borough Council                            | 0086525209 | Children & Joint Commissioning                                   | DSG - Early Years Block LA Spe              | Other Transfer Payments                                       | 10 May 2022 | 615.60    | 0.00 Revenue                 | Kiddikins Nursery                        | No       | 321116           | Social Community Care Supplies & Services - Children - Community Based Services - Creches  |
| Hartlepool Borough Council                            | 0086526570 | Children & Joint Commissioning                                   | DSG - Early Years Block LA Spe              | Other Transfer Payments                                       | 27 May 2022 | 800.00    | 0.00 Revenue                 | Kiddikins Nursery                        | No       | 321116           | Social Community Care Supplies & Services - Children - Community Based Services - Creches  |
| Hartlepool Borough Council                            | 0086523269 | Children & Joint Commissioning                                   | DSG - Early Years Block LA Spe              | Other Transfer Payments                                       | 05 Apr 2022 | 945.00    | 0.00 Revenue                 | Kiddikins Nursery                        | No       | 321116           | Social Community Care Supplies & Services - Children - Community Based Services - Creches  |
| Hartlepool Borough Council                            | 0086523269 | Children & Joint Commissioning                                   | DSG - Early Years Block LA Spe              | Other Transfer Payments                                       | 05 Apr 2022 | 973.80    | 0.00 Revenue                 | Kiddikins Nursery                        | No       | 321116           | Social Community Care Supplies & Services - Children - Community Based Services - Creches  |
| Hartlepool Borough Council                            | 0086525209 | Children & Joint Commissioning                                   | DSG - Early Years Block LA Spe              | Other Transfer Payments                                       | 10 May 2022 | 1.890.00  | 0.00 Revenue                 | Kiddikins Nurserv                        | No       | 321116           | Social Community Care Supplies & Services - Children - Community Based Services - Creches  |
| Hartlepool Borough Council                            | 0086525209 | Children & Joint Commissioning                                   | DSG - Early Years Block LA Spe              | Other Transfer Payments                                       | 10 May 2022 | 1,947.60  | 0.00 Revenue                 | Kiddikins Nursery                        | No       | 321116           | Social Community Care Supplies & Services - Children - Community Based Services - Creches  |
| Hartlepool Borough Council                            | 0086525209 | Children & Joint Commissioning                                   | DSG - Early Years Block LA Spe              | Other Transfer Payments                                       | 10 May 2022 | 1,973.57  | 0.00 Revenue                 | Kiddikins Nursery                        | No       | 321116           | Social Community Care Supplies & Services - Children - Community Based Services - Creches  |
| Hartlepool Borough Council                            |            | Children & Joint Commissioning                                   | DSG - Early Years Block LA Spe              | Other Transfer Payments                                       | 05 Apr 2022 | 2,220.26  | 0.00 Revenue                 | Kiddikins Nursery                        | No       | 321116           | Social Community Care Supplies & Services - Children - Community Based Services - Creches  |
| Hartlepool Borough Council                            |            | Children & Joint Commissioning                                   | DSG - Early Years Block LA Spe              | Other Transfer Payments                                       | 05 Apr 2022 | 2,257,20  | 0.00 Revenue                 | Kiddikins Nursery                        | No       | 321116           | Social Community Care Supplies & Services - Children - Community Based Services - Creches  |
| Hartlepool Borough Council                            | 0086525209 | Children & Joint Commissioning                                   | DSG - Early Years Block LA Spe              | Other Transfer Payments                                       | 10 May 2022 | 2,257.20  | 0.00 Revenue                 | Kiddikins Nursery                        | No       | 321116           | Social Community Care Supplies & Services - Children - Community Based Services - Creches  |
| Hartlepool Borough Council                            | 0086523269 | Children & Joint Commissioning                                   | DSG - Early Years Block LA Spe              | Other Transfer Payments                                       | 05 Apr 2022 | 3,105.00  | 0.00 Revenue                 | Kiddikins Nursery                        | No       | 321116           | Social Community Care Supplies & Services - Children - Community Based Services - Creches  |
| Hartlepool Borough Council                            | 0086525209 | Children & Joint Commissioning                                   | DSG - Early Years Block LA Spe              | Other Transfer Payments                                       | 10 May 2022 | 6,210.00  | 0.00 Revenue                 | Kiddikins Nursery                        | No       | 321116           | Social Community Care Supplies & Services - Children - Community Based Services - Creches  |
|   | 0086525209 |  |   |   |             |           |                              | Kiddikins Nursery                        | No       |                  |  |
| Hartlepool Borough Council                            |            | Children & Joint Commissioning<br>Children & Joint Commissioning | DSG - High Needs Block LA Spen              | High Needs Top Up Payments                                    | 27 May 2022 | 1,941.82  | 0.00 Revenue<br>0.00 Revenue | Kieran Rainev                            | No<br>No | 321116<br>289999 | Social Community Care Supplies & Services - Children - Community Based Services - Creches  |
| Hartlepool Borough Council                            |            |  | Children and Families                       | Legal Fees (non vatable)                                      | 17 May 2022 | 775.00    |                              | · · · · · · · · · · · · · · · · · · ·    |          |                  | Legal Services - Not Elsewhere Classified  |
| Hartlepool Borough Council                            |            | Children & Joint Commissioning                                   | Early Intervention                          | Purchase -General Materials/Eq                                | 08 Apr 2022 | 1,310.00  | 0.00 Revenue                 | Kilmarnock Road Children & Young People  | No       | 201700           | Financial Services - Grants  |
| Hartlepool Borough Council                            |            | Adult & Community Based Services                                 | Adult Education                             | Grants & Donations  | 25 May 2022 | 1,161.94  |                              | LAB Gym                                  | No       | 201799           | Financial Services - Grants - Not Elsewhere Classified   |
| Hartlepool Borough Council                            |            | Adult & Community Based Services                                 | Adult Education                             | Grants & Donations  | 24 Jun 2022 | 5,438.06  | 0.00 Revenue                 | LAB Gym                                  | No       | 201799           | Financial Services - Grants - Not Elsewhere Classified   |
| Hartlepool Borough Council                            |            | Neighbourhoods & Regulatory Services                             | Car Parking                                 | Service Charge  | 25 May 2022 | 2,000.00  | 0.00 Revenue                 | Lambert Smith Hampton                    | No       | 351000           | Street & Traffic Management - Parking - Car Parks  |
| Hartlepool Borough Council                            | 0086527342 | Children & Joint Commissioning                                   | Children and Families                       | Legal Fees (non vatable)                                      | 10 Jun 2022 | 600.00    | 0.00 Revenue                 | Laura Dawson                             | No       | 281000           | Legal Services - Advocacy  |
| Hartlepool Borough Council                            | 0086528459 | Children & Joint Commissioning                                   | Children and Families                       | Legal Fees (non vatable)                                      | 24 Jun 2022 | 600.00    | 0.00 Revenue                 | Laura Dawson                             | No       | 281000           | Legal Services - Advocacy  |
| Hartlepool Borough Council                            | 0086528457 | Children & Joint Commissioning                                   | Children and Families                       | Legal Fees (non vatable)                                      | 24 Jun 2022 | 950.00    | 0.00 Revenue                 | Laura Dawson                             | No       | 281000           | Legal Services - Advocacy  |
| Hartlepool Borough Council                            | 0086525964 | Neighbourhoods & Regulatory Services                             | Vehicle Fleet                               | Vehicle Hire - Central Pool                                   | 20 May 2022 | 1,330.00  | 0.00 Revenue                 | Leeds Commercial Ltd T/A LC Vehicle Hire | No       | 381210           | Vehicle Management - Hire  |
| Hartlepool Borough Council                            | 0086527902 | Neighbourhoods & Regulatory Services                             | Vehicle Fleet                               | Vehicle Hire - Central Pool                                   | 22 Jun 2022 | 1,470.00  | 0.00 Revenue                 | Leeds Commercial Ltd T/A LC Vehicle Hire | No       | 381210           | Vehicle Management - Hire  |
| Hartlepool Borough Council                            | 0086526987 | Neighbourhoods & Regulatory Services                             | Vehicle Fleet                               | Vehicle Hire - Central Pool                                   | 10 Jun 2022 | 3,176.70  | 0.00 Revenue                 | Leeds Commercial Ltd T/A LC Vehicle Hire | No       | 381210           | Vehicle Management - Hire  |
| Hartlepool Borough Council                            | 0086528541 | Corporate  | Other Corporate                             | Professional Artists Fees                                     | 28 Jun 2022 | 6,500.00  | 0.00 Revenue                 | Let's Circus LLP                         | No       | 299999           | Arts & Leisure Services - Not Elsewhere Classified   |
| Hartlepool Borough Council                            | 0060438680 | Corporate  | Covid 19                                    | Grants & Donations  | 05 Apr 2022 | 2,241.50  | 0.00 Revenue                 | Let's Connect (Eng) Ltd                  | No       | 201700           | Financial Services - Grants  |
| Hartlepool Borough Council                            | 0060457135 | Corporate  | Covid 19                                    | Grants & Donations  | 04 May 2022 | 2,241.50  | 0.00 Revenue                 | Let's Connect (Eng) Ltd                  | No       | 201700           | Financial Services - Grants  |
| Hartlepool Borough Council                            | 0060481363 | Corporate  | Covid 19                                    | Grants & Donations  | 08 Jun 2022 | 2,241.50  | 0.00 Revenue                 | Let's Connect (Eng) Ltd                  | No       | 201700           | Financial Services - Grants  |
| Hartlepool Borough Council                            | 0060438679 | Corporate  | Covid 19                                    | Grants & Donations  | 05 Apr 2022 | 2,383.00  | 0.00 Revenue                 | Let's Connect (Eng) Ltd                  | No       | 201700           | Financial Services - Grants  |
| Hartlepool Borough Council                            | 0060457134 | Corporate  | Covid 19                                    | Grants & Donations  | 04 May 2022 | 2,383.00  | 0.00 Revenue                 | Let's Connect (Eng) Ltd                  | No       | 201700           | Financial Services - Grants  |
| Hartlepool Borough Council                            | 0060481362 | Corporate  | Covid 19                                    | Grants & Donations  | 08 Jun 2022 | 2,383.00  | 0.00 Revenue                 | Let's Connect (Eng) Ltd                  | No       | 201700           | Financial Services - Grants  |
| Hartlepool Borough Council                            | 0086527020 | Resources & Development  | Holding Acc - Resources & Dev               | EmpExp - Medical Referrals/Exp                                |             | 765.00    |                              | Let's Connect (Eng) Ltd                  | No       | 201700           | Financial Services - Grants  |
| Hartlepool Borough Council                            | 0086527021 | Resources & Development  | Holding Acc - Resources & Dev               | EmpExp - Medical Referrals/Exp                                |             | 945.00    |                              | Let's Connect (Eng) Ltd                  | No       | 201700           | Financial Services - Grants  |
| Hartlepool Borough Council                            | 0086524275 | Children & Joint Commissioning                                   | Children and Families                       | Court Reports   | 14 Apr 2022 | 506.67    | 0.00 Revenue                 | Lextox                                   | No       | 311600           | Healthcare - Services  |
|   | 0086524275 |  | Children and Families Children and Families |   |             |           | 0.00 Revenue                 | Lextox                                   |          |                  |  |
| Hartlepool Borough Council                            |            | Children & Joint Commissioning                                   |   | Court Reports   | 14 Apr 2022 | 571.25    |                              |  | No       | 311600           | Healthcare - Services  |
| Hartlepool Borough Council                            | 0086526475 | Children & Joint Commissioning                                   | Children and Families                       | Court Reports   | 24 May 2022 | 860.00    | 0.00 Revenue                 | Lextox                                   | No       | 311600           | Healthcare - Services  |
| Hartlepool Borough Council                            | 0086527567 | Children & Joint Commissioning                                   | Children and Families                       | Court Reports   | 10 Jun 2022 | 1,190.00  | 0.00 Revenue                 | Lextox                                   | No       | 311600           | Healthcare - Services  |
| Hartlepool Borough Council                            | 0086527570 | Children & Joint Commissioning                                   | Children and Families                       | Court Reports   | 10 Jun 2022 | 1,869.00  | 0.00 Revenue                 | Lextox                                   | No       | 311600           | Healthcare - Services  |
| Hartlepool Borough Council                            |            | Children & Joint Commissioning                                   | Children and Families                       | Court Reports   | 25 Apr 2022 | 2,334.00  | 0.00 Revenue                 | Lextox                                   | No       | 311600           | Healthcare - Services  |
| Hartlepool Borough Council                            | 0086525969 | Children & Joint Commissioning                                   | Children and Families                       | Court Reports   | 17 May 2022 | 2,814.00  | 0.00 Revenue                 | Lextox                                   | No       | 311600           | Healthcare - Services  |
| Hartlepool Borough Council                            | 0086526788 | Resources & Development  | Revenues                                    | EmpExp -Agency-Estblshmnt Psts                                |             | 4,732.00  | 0.00 Revenue                 | Liberata UK Ltd T/A CapacityGrid         | No       | 200000           | Financial Services   |
| Hartlepool Borough Council                            | 0086526787 | Resources & Development  | Revenues                                    | EmpExp -Agency-Estblshmnt Psts                                |             | 5,915.00  | 0.00 Revenue                 | Liberata UK Ltd T/A CapacityGrid         | No       | 200000           | Financial Services   |
| Hartlepool Borough Council                            | 0086525000 | Neighbourhoods & Regulatory Services                             | Stores                                      | General Materials Purchase                                    | 04 May 2022 | 2,600.00  | 0.00 Revenue                 | Light and Energy Distribution Ltd        | No       | 231400           | Highway Equipment & Materials - Street Lighting  |
|   |            |  |   |   |             |           |                              |  |          |                  |  |

| Hartlepool Borough Council                               | 0086525387               | Children & Joint Commissioning  | Early Intervention   | Purchase -General Materials/Eq                           | 17 May 2022                | 1,500.00              | 0.00 Revenue                 | LilyAnne's Coffee Bar  | No       | 110000           | Catering   |
|--|--------------------------|---|--|--|----------------------------|-----------------------|------------------------------|--|----------|------------------|--|
| Hartlepool Borough Council                               | 0060438848               | Adult & Community Based Services  | Packages of Care-Older People                                    | Third PP - PS -Residential                               | 05 Apr 2022                | 4,201.20              |                              | Limecroft Residential Care Home  | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council                               | 0060457072               | Adult & Community Based Services  | Packages of Care-Older People                                    | Third PP - PS -Residential                               | 04 May 2022                | 4,201.20              |                              | Limecroft Residential Care Home  | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council Hartlepool Borough Council    | 0060478998               | Adult & Community Based Services Adult & Community Based Services         | Packages of Care-Older People Packages of Care-Older People      | Third PP - PS -Residential<br>Third PP - PS -Residential | 30 May 2022<br>28 Jun 2022 | 4,201.20<br>4,984.00  | 0.00 Revenue                 | Limecroft Residential Care Home<br>Limecroft Residential Care Home         | No<br>No | 321017<br>321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes                                    |
| Hartlepool Borough Council                               | 0086525967               | Neighbourhoods & Regulatory Services                                      | Holding Acc - Neighbourhoods                                     | Training Crse Pro  | 28 Jun 2022<br>20 May 2022 | 4,984.00<br>1.105.00  |                              | Linda Glendinning  | No<br>No | 261500           | Human Resources - Training & Conferences   |
| Hartlepool Borough Council                               | 0086528362               | Neighbourhoods & Regulatory Services                                      | Holding Acc - Neighbourhoods                                     | Training Crse Pro  | 24 Jun 2022                | 1,105.00              |                              | Linda Glendinning  | No       | 261500           | Human Resources - Training & Conferences   |
| Hartlepool Borough Council                               | 0086525674               | Children & Joint Commissioning  | Standards, Engagement & Dev                                      |  | 13 May 2022                | 927.50                |                              | Linda McCalmont  | No       | 321100           | Social Community Care Supplies & Services - Children   |
| Hartlepool Borough Council                               | 0086526328               | Children & Joint Commissioning  | Standards, Engagement & Dev                                      |  | 24 May 2022                | 1,128.50              | 0.00 Revenue                 | Linda McCalmont  | No       | 321100           | Social Community Care Supplies & Services - Children   |
| Hartlepool Borough Council                               | 0060438953               | Adult & Community Based Services  | Commissioning - Adults   | Grants & Donations                                       | 05 Apr 2022                | 1,480.00              | 0.00 Revenue                 | Lindisfarne Care Home  | No       | 201700           | Financial Services - Grants  |
| Hartlepool Borough Council                               | 0060438899               | Adult & Community Based Services  | Commissioning - Adults   | Grants & Donations                                       | 05 Apr 2022                | 5,704.89              | 0.00 Revenue                 | Lindisfarne Care Home  | No       | 201700           | Financial Services - Grants  |
| Hartlepool Borough Council                               | 0060456990               | Adult & Community Based Services  | Commissioning - Adults   | Third PP - PS -Nursing                                   | 04 May 2022                | 5,370.20              |                              | Lindisfarne Care Home  | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council                               | 0060483306               | Adult & Community Based Services  | Commissioning - Adults   | Third PP - PS -Residential                               | 28 Jun 2022                | 576.86                | 0.00 Revenue                 | Lindisfarne Care Home  | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council                               | 0060478920<br>0060456991 | Adult & Community Based Services Adult & Community Based Services         | Commissioning - Adults   | Third PP - PS -Residential<br>Third PP - PS -Residential | 30 May 2022                | 2,211.29<br>4,095.58  |                              | Lindisfarne Care Home<br>Lindisfarne Care Home                             | No<br>No | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council<br>Hartlepool Borough Council | 0060438761               | Adult & Community Based Services  | Commissioning - Adults Packages of Care-Older People             | Third PP - IS - EMI Nursing                              | 04 May 2022<br>05 Apr 2022 | 9,334.52              | 0.00 Revenue                 | Lindisfarne Care Home  | No       | 321017<br>321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes                                   |
| Hartlepool Borough Council                               | 0060456985               | Adult & Community Based Services  | Packages of Care-Older People                                    | Third PP - IS - EMI Nursing                              | 04 May 2022                | 9,334.52              |                              | Lindisfarne Care Home  | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council                               | 0060483303               | Adult & Community Based Services  | Packages of Care-Older People                                    | Third PP - IS - EMI Nursing                              | 28 Jun 2022                | 9,988.16              |                              | Lindisfarne Care Home  | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council                               | 0060478916               | Adult & Community Based Services  | Packages of Care-Older People                                    | Third PP - IS - EMI Nursing                              | 30 May 2022                | 10,314.98             | 0.00 Revenue                 | Lindisfarne Care Home  | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council                               | 0060456987               | Adult & Community Based Services  | Packages of Care-Older People                                    | Third PP - IS - EMI Respite                              | 04 May 2022                | 1,961.86              | 0.00 Revenue                 | Lindisfarne Care Home  | No       | 321910           | Social Community Care Supplies & Services - Adult - Respite - Residential  |
| Hartlepool Borough Council                               | 0060438762               | Adult & Community Based Services  | Packages of Care-Older People                                    | Third PP - IS -EMI Residential                           | 05 Apr 2022                | 63,151.97             |                              | Lindisfarne Care Home  | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council                               | 0060483304               | Adult & Community Based Services  | Packages of Care-Older People                                    | Third PP - IS -EMI Residential                           | 28 Jun 2022                | 68,823.17             | 0.00 Revenue                 | Lindisfarne Care Home  | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council                               | 0060478917               | Adult & Community Based Services  | Packages of Care-Older People                                    | Third PP - IS -EMI Residential                           | 30 May 2022                | 72,524.44             |                              | Lindisfarne Care Home  | No<br>No | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council<br>Hartlepool Borough Council | 0060456986               | Adult & Community Based Services Adult & Community Based Services         | Packages of Care-Older People<br>Packages of Care-Older People   | Third PP - IS -EMI Residential<br>Third PP - PS -Nursing | 04 May 2022<br>05 Apr 2022 | 75,745.83<br>2,667.00 | 0.00 Revenue<br>0.00 Revenue | Lindisfarne Care Home<br>Lindisfarne Care Home                             | No<br>No | 321017<br>321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes                                    |
| Hartlepool Borough Council                               | 0060456983               | Adult & Community Based Services  | Packages of Care-Older People                                    | Third PP - PS -Nursing                                   | 04 May 2022                | 2,667.00              | 0.00 Revenue                 | Lindisfarne Care Home  | No.      | 321017           | Social Community Care Supplies & Services - Adult - Norsing & Residential Care Homes   |
| Hartlepool Borough Council                               | 0060483301               | Adult & Community Based Services  | Packages of Care-Older People                                    | Third PP - PS -Nursing                                   | 28 Jun 2022                | 2.853.76              | 0.00 Revenue                 | Lindisfarne Care Home  | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council                               | 0060478914               | Adult & Community Based Services  | Packages of Care-Older People                                    | Third PP - PS -Nursing                                   | 30 May 2022                | 2,947.14              | 0.00 Revenue                 | Lindisfarne Care Home  | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council                               | 0060456984               | Adult & Community Based Services  | Packages of Care-Older People                                    | Third PP - PS -Residential                               | 04 May 2022                | 49,777.14             | 0.00 Revenue                 | Lindisfarne Care Home  | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council                               | 0060438760               | Adult & Community Based Services  | Packages of Care-Older People                                    | Third PP - PS -Residential                               | 05 Apr 2022                | 55,993.29             | 0.00 Revenue                 | Lindisfarne Care Home  | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council                               | 0060478915               | Adult & Community Based Services  | Packages of Care-Older People                                    | Third PP - PS -Residential                               | 30 May 2022                | 68,440.86             | 0.00 Revenue                 | Lindisfarne Care Home  | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council                               | 0060483302               | Adult & Community Based Services  | Packages of Care-Older People                                    | Third PP - PS -Residential                               | 28 Jun 2022                | 70,930.00             |                              | Lindisfarne Care Home  | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council                               | 0060483442               | Adult & Community Based Services  | Packgs of Care-Wrkng Age Adlts                                   | Third PP - PS -Residential                               | 28 Jun 2022                | -650.00               | 0.00 Revenue                 | Lindisfarne Care Home  | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council Hartlepool Borough Council    | 0060438764<br>0060438765 | Adult & Community Based Services Adult & Community Based Services         | Packgs of Care-Wrkng Age Adlts<br>Packgs of Care-Wrkng Age Adlts | Third PP - PS -Residential Third PP - PS -Residential    | 05 Apr 2022<br>05 Apr 2022 | 2,444.00<br>2.444.00  |                              | Lindisfarne Care Home  | No<br>No | 321017<br>321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes                                    |
| Hartlepool Borough Council                               | 0060456988               | Adult & Community Based Services  | Packgs of Care-Wrking Age Adits                                  | Third PP - PS -Residential                               | 04 May 2022                | 2,600.00              |                              | Lindisfarne Care Home  | No       | 321017           | Social Community Care Supplies & Services - Adult - Norsing & Residential Care Homes   |
| Hartlepool Borough Council                               | 0060456989               | Adult & Community Based Services  | Packes of Care-Wrkng Age Adits                                   |  | 04 May 2022                | 2,600.00              |                              | Lindisfarne Care Home  | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council                               | 0060478918               | Adult & Community Based Services  | Packgs of Care-Wrkng Age Adlts                                   | Third PP - PS -Residential                               | 30 May 2022                | 2,600.00              | 0.00 Revenue                 | Lindisfarne Care Home  | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council                               | 0060478919               | Adult & Community Based Services  | Packgs of Care-Wrkng Age Adlts                                   | Third PP - PS -Residential                               | 30 May 2022                | 2,600.00              | 0.00 Revenue                 | Lindisfarne Care Home  | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council                               |                          | Adult & Community Based Services  | Packgs of Care-Wrkng Age Adlts                                   | Third PP - PS -Residential                               | 28 Jun 2022                | 2,600.00              |                              | Lindisfarne Care Home  | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council                               |                          | Corporate   | Covid 19   | Grants & Donations                                       | 05 Apr 2022                | 716.00                |                              | Link Project CIC   | No       | 201799           | Financial Services - Grants - Not Elsewhere Classified   |
| Hartlepool Borough Council                               |                          | Children & Joint Commissioning  | Children and Families  | Children Act Section 17                                  | 13 May 2022                | 755.50                |                              | Little Rays Of Sunshine Daycare Ltd  | No       | 321115           | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services   |
| Hartlepool Borough Council                               |                          | Children & Joint Commissioning Children & Joint Commissioning             | Children and Families  | Children Act Section 17                                  | 14 Apr 2022                | 1,950.00              |                              | Little Rays Of Sunshine Daycare Ltd  | No<br>No | 321115           | Social Community Care Supplies & Services - Children - Community Based Services - Children Services  |
| Hartlepool Borough Council<br>Hartlepool Borough Council | 0086523424               | Children & Joint Commissioning Children & Joint Commissioning             | DSG - Early Years Block LA Spe<br>DSG - Early Years Block LA Spe | Other Transfer Payments Other Transfer Payments          | 15 Jun 2022<br>05 Apr 2022 | 608.29<br>1.231.20    |                              | Little Rays Of Sunshine Daycare Ltd<br>Little Rays Of Sunshine Daycare Ltd | No       | 321115<br>321115 | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services  Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services   |
| Hartlepool Borough Council                               |                          | Children & Joint Commissioning  | DSG - Early Years Block LA Spe                                   | Other Transfer Payments                                  | 29 Jun 2022                | 1,356.82              |                              | Little Rays Of Sunshine Daycare Ltd  | No       | 321115           | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services  Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services   |
| Hartlepool Borough Council                               |                          | Children & Joint Commissioning  | DSG - Early Years Block LA Spe                                   | Other Transfer Payments                                  | 05 Apr 2022                | 1,480.18              |                              | Little Rays Of Sunshine Daycare Ltd  | No       | 321115           | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services   |
| Hartlepool Borough Council                               | 0086523424               | Children & Joint Commissioning  | DSG - Early Years Block LA Spe                                   | Other Transfer Payments                                  | 05 Apr 2022                | 1,485.00              |                              | Little Rays Of Sunshine Daycare Ltd  | No       | 321115           | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services   |
| Hartlepool Borough Council                               | 0086524813               | Children & Joint Commissioning  | DSG - Early Years Block LA Spe                                   | Other Transfer Payments                                  | 29 Apr 2022                | 1,846.80              | 0.00 Revenue                 | Little Rays Of Sunshine Daycare Ltd  | No       | 321115           | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services   |
| Hartlepool Borough Council                               | 0086524813               | Children & Joint Commissioning  | DSG - Early Years Block LA Spe                                   | Other Transfer Payments                                  | 29 Apr 2022                | 1,973.57              | 0.00 Revenue                 | Little Rays Of Sunshine Daycare Ltd  | No       | 321115           | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services   |
| Hartlepool Borough Council                               |                          | Children & Joint Commissioning  | DSG - Early Years Block LA Spe                                   | Other Transfer Payments                                  | 08 Jun 2022                | 2,158.59              |                              | Little Rays Of Sunshine Daycare Ltd  | No       | 321115           | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services   |
| Hartlepool Borough Council                               |                          | Children & Joint Commissioning  | DSG - Early Years Block LA Spe                                   | Other Transfer Payments                                  | 29 Apr 2022                | 2,160.00              |                              | Little Rays Of Sunshine Daycare Ltd  | No       | 321115           | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services   |
| Hartlepool Borough Council<br>Hartlepool Borough Council |                          | Children & Joint Commissioning Children & Joint Commissioning             | DSG - Early Years Block LA Spe<br>DSG - Early Years Block LA Spe | Other Transfer Payments Other Transfer Payments          | 08 Jun 2022<br>08 Jun 2022 | 2,160.00<br>2.308.50  |                              | Little Rays Of Sunshine Daycare Ltd<br>Little Rays Of Sunshine Daycare Ltd | No<br>No | 321115<br>321115 | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services<br>Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council                               |                          | Children & Joint Commissioning Children & Joint Commissioning             | DSG - Early Years Block LA Spe                                   | Other Transfer Payments Other Transfer Payments          | 08 Jun 2022<br>05 Apr 2022 | 2,308.50              |                              | Little Rays Of Sunshine Daycare Ltd  | No       | 321115           | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services  Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services   |
| Hartlepool Borough Council                               |                          | Children & Joint Commissioning  | DSG - Early Years Block LA Spe                                   | Other Transfer Payments                                  | 05 Apr 2022                | 3.083.70              |                              | Little Rays Of Sunshine Daycare Ltd  | No       | 321115           | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services  Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services   |
| Hartlepool Borough Council                               |                          | Children & Joint Commissioning  | DSG - Early Years Block LA Spe                                   | Other Transfer Payments                                  | 29 Apr 2022                | 5.193.60              |                              | Little Rays Of Sunshine Daycare Ltd  | No       | 321115           | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services   |
| Hartlepool Borough Council                               | 0086524813               | Children & Joint Commissioning  | DSG - Early Years Block LA Spe                                   | Other Transfer Payments                                  | 29 Apr 2022                | 5,745.60              | 0.00 Revenue                 | Little Rays Of Sunshine Daycare Ltd  | No       | 321115           | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services   |
| Hartlepool Borough Council                               | 0086527276               | Children & Joint Commissioning  | DSG - Early Years Block LA Spe                                   | Other Transfer Payments                                  | 08 Jun 2022                | 5,842.80              | 0.00 Revenue                 | Little Rays Of Sunshine Daycare Ltd  | No       | 321115           | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services   |
| Hartlepool Borough Council                               | 0086527276               | Children & Joint Commissioning  | DSG - Early Years Block LA Spe                                   | Other Transfer Payments                                  | 08 Jun 2022                | 5,899.50              | 0.00 Revenue                 | Little Rays Of Sunshine Daycare Ltd  | No       | 321115           | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services   |
| Hartlepool Borough Council                               | 0060478927               | Children & Joint Commissioning  | Public Health - Substnc Misuse                                   | Third PP - PS -Residential                               | 30 May 2022                | 2,240.00              | 0.00 Revenue                 | Littledale Hall  | No       | 151514           | Healthcare - Public Health - Specialist Services   |
| Hartlepool Borough Council                               | 0060483312               | Children & Joint Commissioning  | Public Health - Substnc Misuse                                   | Third PP - PS -Residential                               | 28 Jun 2022                | 2,240.00              | 0.00 Revenue                 | Littledale Hall  | No       | 151514           | Healthcare - Public Health - Specialist Services   |
| Hartlepool Borough Council                               | 0060456998               | Children & Joint Commissioning  | Public Health - Substnc Misuse                                   | Third PP - PS -Residential                               | 04 May 2022                | 6,640.00              | 0.00 Revenue                 | Littledale Hall  | No       | 151514           | Healthcare - Public Health - Specialist Services   |
| Hartlepool Borough Council<br>Hartlepool Borough Council | 0086523936<br>0086528551 | Legal<br>Neighbourhoods & Regulatory Services                             | Legal Services Construction Support Services                     | Subscriptions<br>Purchase -General Materials/Eq          | 12 Apr 2022<br>28 Jun 2022 | 555.00<br>1,075.00    | 0.00 Revenue<br>0.00 Revenue | LLG<br>Lloyd Limited   | No<br>No | 202100<br>389999 | Financial Services - Subscriptions  Vehicle Management - Not Elsewhere Classified  |
| Hartlepool Borough Council                               | 0086528551               | Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services | Construction Support Services Construction Support Services      |  | 28 Jun 2022<br>06 May 2022 | 1,400.00              | 0.00 Revenue                 | Lloyd Limited<br>Lloyd Limited   | No<br>No | 389999           | Vehicle Management - Not Elsewhere Classified  Vehicle Management - Not Elsewhere Classified   |
| Hartlepool Borough Council                               | 0086528551               | Neighbourhoods & Regulatory Services                                      | Construction Support Services                                    |  | 28 Jun 2022                | 1,760.00              | 0.00 Revenue                 | Lloyd Limited  | No       | 389999           | Vehicle Management - Not Elsewhere Classified  Vehicle Management - Not Elsewhere Classified   |
| Hartlepool Borough Council                               | 0086526326               | Neighbourhoods & Regulatory Services                                      | Construction Support Services                                    | Purchase -General Materials/Eq                           |                            | 3,225.00              | 0.00 Revenue                 | Lloyd Limited  | No       | 389999           | Vehicle Management - Not Elsewhere Classified  Vehicle Management - Not Elsewhere Classified   |
| Hartlepool Borough Council                               | 0086524305               | Neighbourhoods & Regulatory Services                                      | Vehicle Fleet  | Purchase - Vehicle Parts                                 | 25 Apr 2022                | 778.88                | 0.00 Revenue                 | Lloyd Limited  | No       | 389999           | Vehicle Management - Not Elsewhere Classified  |
| Hartlepool Borough Council                               | 0086528526               | Neighbourhoods & Regulatory Services                                      | Vehicle Fleet  | Purchase - Vehicle Parts                                 | 28 Jun 2022                | 1,179.31              | 0.00 Revenue                 | Lloyd Limited  | No       | 389999           | Vehicle Management - Not Elsewhere Classified  |
| Hartlepool Borough Council                               | 0086526974               | Neighbourhoods & Regulatory Services                                      | Vehicle Fleet  | Purchase - Vehicle Parts                                 | 07 Jun 2022                | 4,782.43              | 0.00 Revenue                 | Lloyd Limited  | No       | 389999           | Vehicle Management - Not Elsewhere Classified  |
| Hartlepool Borough Council                               | 0080018836               | Resources & Development   | Corporate Finance  | Prof Fees - Bank Charges                                 | 03 May 2022                | 540.90                |                              | Lloyds TSB   | No       | 201200           | Financial Services - Banking   |
| Hartlepool Borough Council                               | 0080018991               | Resources & Development   | Corporate Finance  | Prof Fees - Bank Charges                                 | 10 Jun 2022                | 584.70                |                              | Lloyds TSB   | No       | 201200           | Financial Services - Banking   |
| Hartlepool Borough Council Hartlepool Borough Council    | 0080018839<br>0080019001 | Resources & Development   | Corporate Finance Corporate Finance                              | Prof Fees - Bank Charges<br>Prof Fees - Bank Charges     | 03 May 2022<br>10 Jun 2022 | 853.45<br>1.055.07    |                              | Lloyds TSB   | No<br>No | 201200<br>201200 | Financial Services - Banking Financial Services - Banking  |
| naruepooi Borough Council                                | 0080019001               | Resources & Development   | corporate rinance  | rioi rees - Bank Charges                                 | 10 Jun 2022                | 1,055.07              | o.oo kevenue                 | Lloyds TSB   | NO       | 201200           | Finalicial pervices - Banking  |

| Hardland Barriet County    | 0000004277 | December 9 December 1  | Chief Executive   | Confession Free                               | 25 4 2022                  | 1.090.00               | 0.00 Revenue                 | Land Carrant Association                            | N-       | 202400           | Financial Continue Culturalistics  |
|----------------------------|------------|--|---|---|----------------------------|------------------------|------------------------------|---|----------|------------------|--|
|                            |            | Resources & Development  |   | Conference Fees                               | 25 Apr 2022                | ,                      |                              | Local Government Association                        | No       | 202100           | Financial Services - Subscriptions   |
|                            |            | Resources & Development<br>Neighbourhoods & Regulatory Services    | Performance Management Misc<br>Tees Valley Waste Disposal Pro | Subscriptions<br>Prof Fees -Agency Stf-Supply | 13 May 2022<br>19 Apr 2022 | 22,421.47<br>71,299.67 |                              | Local Government Association Local Partnerships LLP | No<br>No | 202100<br>159999 | Financial Services - Subscriptions Consultancy - Not Elsewhere Classified                            |
|                            | 0086524840 | Adult & Community Based Services                                   | General - Adult   | Cap -Payment Of Grant                         | 17 May 2022                | 1.846.00               | 0.00 Revenue<br>0.00 Capital | Lockwise Limited                                    | No       | 321000           |  |
|                            | 0086528329 | Adult & Community Based Services  Adult & Community Based Services | OT & Disability Equipment                                     | Equipment Maintenance                         | 28 Jun 2022                | 2,660.00               |                              | Lockwise Limited                                    | No<br>No | 321000           | Social Community Care Supplies & Services - Adult Social Community Care Supplies & Services - Adult  |
|                            | 0086526820 | Adult & Community Based Services                                   | Adult Education   | Grants & Donations                            | 27 May 2022                | 6,600.00               |                              | Locomotive Security Ltd                             | No.      | 201799           | Financial Services - Grants - Not Elsewhere Classified   |
|                            | 0086524998 | Children & Joint Commissioning                                     | DSG - Farly Years Block I A Spe                               | Other Transfer Payments                       | 03 May 2022                | 1.480.17               | 0.00 Revenue                 | Lonsdale Nursery Ltd                                | No       | 321116           | Social Community Care Supplies & Services - Children - Community Based Services - Creches            |
|                            | 0086524998 | Children & Joint Commissioning                                     | DSG - Early Years Block LA Spe                                | Other Transfer Payments                       | 03 May 2022                | 2.430.00               | 0.00 Revenue                 | Lonsdale Nursery Ltd                                | No       | 321116           | Social Community Care Supplies & Services - Children - Community Based Services - Creches            |
|                            | 0086524998 | Children & Joint Commissioning                                     | DSG - Early Years Block LA Spe                                | Other Transfer Payments                       | 03 May 2022                | 2,434.50               | 0.00 Revenue                 | Lonsdale Nursery Ltd                                | No       | 321116           | Social Community Care Supplies & Services - Children - Community Based Services - Creches            |
|                            | 0086524998 | Children & Joint Commissioning                                     | DSG - Early Years Block LA Spe                                | Other Transfer Payments                       | 03 May 2022                | 2,835.00               | 0.00 Revenue                 | Lonsdale Nursery Ltd                                | No       | 321116           | Social Community Care Supplies & Services - Children - Community Based Services - Creches            |
|                            | 0086524998 | Children & Joint Commissioning                                     | DSG - Early Years Block LA Spe                                | Other Transfer Payments                       | 03 May 2022                | 2,833.00               | 0.00 Revenue                 | Lonsdale Nursery Ltd                                | No       | 321116           | Social Community Care Supplies & Services - Children - Community Based Services - Creches            |
|                            | 0086524998 | Children & Joint Commissioning                                     | DSG - Early Years Block LA Spe                                | Other Transfer Payments                       | 03 May 2022                | 2,872.80               | 0.00 Revenue                 | Lonsdale Nursery Ltd                                | No       | 321116           | Social Community Care Supplies & Services - Children - Community Based Services - Creches            |
|                            | 0086521122 | Children & Joint Commissioning                                     | DSG - Early Years Block LA Spe                                | Other Transfer Payments                       | 12 Apr 2022                | 3.580.50               | 0.00 Revenue                 | Lonsdale Nursery Ltd                                | No       | 321116           | Social Community Care Supplies & Services - Children - Community Based Services - Creches            |
|                            | 0086521122 | Children & Joint Commissioning                                     | DSG - Early Years Block LA Spe                                | Other Transfer Payments                       | 12 Apr 2022                | 4,192.44               | 0.00 Revenue                 | Lonsdale Nursery Ltd                                | No       | 321116           | Social Community Care Supplies & Services - Children - Community Based Services - Creches            |
|                            | 0086520822 | Adult & Community Based Services                                   | Community Hubs  | Purchase-Computer/Audio/Visua                 |                            | 3,200.00               | 0.00 Revenue                 | Lorensbergs Ltd                                     | No       | 271600           | Information Communication Technology - Software - Customised & Bespoke                               |
|                            | 0086525761 | Neighbourhoods & Regulatory Services                               | Construction Team   | Purchase-Electrical Supplies                  | 17 May 2022                | 562.00                 | 0.00 Revenue                 | Low Energy Lighting Solutions                       | No       | 101100           | Building Construction Materials - Electrical   |
|                            | 0086524163 | Adult & Community Based Services                                   | Cultural Services   | Professional Artists Fees                     | 20 May 2022                | 6.000.00               | 0.00 Revenue                 | Luke Jerram Ltd                                     | No       | 291100           | Arts & Leisure Services - Museums & Art  |
|                            | 0021022298 | Children & Joint Commissioning                                     | Children and Families   | Third PP - Independent Sector                 | 24 Jun 2022                | 600.00                 | 0.00 Revenue                 | Lynne Rowlands                                      | No       | 209999           | Financial Services - Not Elsewhere Classified  |
|                            | 0060438875 | Adult & Community Based Services                                   | Packes of Care-Wrkng Age Adits                                | Third PP - PS -Residential                    | 05 Apr 2022                | 2.250.96               | 0.00 Revenue                 | Lynwood Avenue                                      | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes                 |
|                            | 0060457096 | Adult & Community Based Services                                   | Packgs of Care-Wrking Age Adits                               | Third PP - PS -Residential                    | 04 May 2022                | 2,395.68               | 0.00 Revenue                 | Lynwood Avenue                                      | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes                 |
|                            | 0060479022 | Adult & Community Based Services                                   | Packes of Care-Wrkng Age Adits                                | Third PP - PS -Residential                    | 30 May 2022                | 2,395.68               | 0.00 Revenue                 | Lynwood Avenue                                      | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes                 |
|                            | 0060483407 | Adult & Community Based Services                                   | Packgs of Care-Wrking Age Adits                               | Third PP - PS -Residential                    | 28 Jun 2022                | 2,395.68               | 0.00 Revenue                 | Lynwood Avenue                                      | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes                 |
|                            | 0060438876 | Adult & Community Based Services                                   | Packages of Care-Older People                                 | Third PP - IS - EMI Nursing                   | 05 Apr 2022                | 2,530.92               | 0.00 Revenue                 | Lyons Court Care Home                               | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes                 |
|                            | 0060457097 | Adult & Community Based Services                                   | Packages of Care-Older People                                 | Third PP - IS - EMI Nursing                   | 04 May 2022                | 2,530.92               | 0.00 Revenue                 | Lyons Court Care Home                               | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes                 |
|                            | 0060483408 | Adult & Community Based Services                                   | Packages of Care-Older People                                 | Third PP - IS - EMI Nursing                   | 28 Jun 2022                | 2,708.16               | 0.00 Revenue                 | Lyons Court Care Home                               | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes                 |
|                            | 0060479023 | Adult & Community Based Services                                   | Packages of Care-Older People                                 | Third PP - IS - EMI Nursing                   | 30 May 2022                | 2,796.78               | 0.00 Revenue                 | Lyons Court Care Home                               | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes                 |
| Hartlepool Borough Council | 0086526182 | Neighbourhoods & Regulatory Services                               | Construction Team   | Purchase-Buildng/Constrctn Mat                |                            | 595.00                 | 0.00 Revenue                 | M H Southern & Co Ltd                               | No       | 109999           | Building Construction Materials - Not Elsewhere Classified   |
|                            | 0086525029 | Neighbourhoods & Regulatory Services                               | Stores  | General Materials Purchase                    | 04 May 2022                | 925.00                 | 0.00 Revenue                 | M H Southern & Co Ltd                               | No       | 109999           | Building Construction Materials - Not Elsewhere Classified   |
|                            | 0086525925 | Neighbourhoods & Regulatory Services                               | Stores  | General Materials Purchase                    | 17 May 2022                | 930.75                 | 0.00 Revenue                 | M H Southern & Co Ltd                               | No       | 109999           | Building Construction Materials - Not Elsewhere Classified   |
|                            |            | Children & Joint Commissioning                                     | Youth Service   | Provisions - Food/Beverages                   | 08 Apr 2022                | 520.66                 | 0.00 Revenue                 | M&M Value Ltd                                       | No       | 111200           | Catering - Food & Beverages  |
|                            |            | Legal  | Other Office Services   | Finishing Materials                           | 21 Jun 2022                | 776.00                 | 0.00 Revenue                 | Mac Professional Ltd                                | No       | 191600           | Facilities & Management Services - Printing  |
|                            | 0086524013 | Adult & Community Based Services                                   | General - Adult   | Cap -Engineers TOS                            | 12 Apr 2022                | 598.00                 | 0.00 Capital                 | Mains Electrical Distributors Ltd                   | No       | 101100           | Building Construction Materials - Electrical   |
|                            | 0086524013 | Adult & Community Based Services                                   | General - Adult   | Cap -Engineers TOS                            | 12 Apr 2022                | 897.00                 | 0.00 Capital                 | Mains Electrical Distributors Ltd                   | No       | 101100           | Building Construction Materials - Electrical   |
| Hartlepool Borough Council | 0086524013 | Adult & Community Based Services                                   | General - Adult   | Cap -Engineers TOS                            | 12 Apr 2022                | 898.00                 | 0.00 Capital                 | Mains Electrical Distributors Ltd                   | No       | 101100           | Building Construction Materials - Electrical   |
| Hartlepool Borough Council | 0086524509 | Adult & Community Based Services                                   | General - Adult   | Cap -Engineers TOS                            | 25 Apr 2022                | 1,794.00               | 0.00 Capital                 | Mains Electrical Distributors Ltd                   | No       | 101100           | Building Construction Materials - Electrical   |
| Hartlepool Borough Council | 0086524509 | Adult & Community Based Services                                   | General - Adult   | Cap -Engineers TOS                            | 25 Apr 2022                | 2,090.00               | 0.00 Capital                 | Mains Electrical Distributors Ltd                   | No       | 101100           | Building Construction Materials - Electrical   |
| Hartlepool Borough Council | 0086524011 | Adult & Community Based Services                                   | General - Adult   | Cap -Engineers TOS                            | 12 Apr 2022                | 2,601.00               | 0.00 Capital                 | Mains Electrical Distributors Ltd                   | No       | 101100           | Building Construction Materials - Electrical   |
| Hartlepool Borough Council | 0086524511 | Neighbourhoods & Regulatory Services                               | Construction Team   | Purchase -General Materials/Eq                | 25 Apr 2022                | 597.50                 | 0.00 Revenue                 | Mains Electrical Distributors Ltd                   | No       | 101100           | Building Construction Materials - Electrical   |
| Hartlepool Borough Council | 0086524245 | Neighbourhoods & Regulatory Services                               | Highways & Transportation                                     | Highway Supplies                              | 20 Apr 2022                | 637.20                 | 0.00 Revenue                 | Mains Electrical Distributors Ltd                   | No       | 101100           | Building Construction Materials - Electrical   |
| Hartlepool Borough Council | 0086526567 | Neighbourhoods & Regulatory Services                               | Highways & Transportation                                     | Highway Supplies                              | 17 Jun 2022                | 776.10                 | 0.00 Revenue                 | Mains Electrical Distributors Ltd                   | No       | 101100           | Building Construction Materials - Electrical   |
| Hartlepool Borough Council | 0086526565 | Neighbourhoods & Regulatory Services                               | Highways & Transportation                                     | Highway Supplies                              | 17 Jun 2022                | 1,249.50               | 0.00 Revenue                 | Mains Electrical Distributors Ltd                   | No       | 101100           | Building Construction Materials - Electrical   |
|                            | 0086526566 | Neighbourhoods & Regulatory Services                               | Highways & Transportation                                     | Highway Supplies                              | 17 Jun 2022                | 1,249.50               | 0.00 Revenue                 | Mains Electrical Distributors Ltd                   | No       | 101100           | Building Construction Materials - Electrical   |
|                            | 0086527150 | Children & Joint Commissioning                                     | DSG - High Needs Block LA Spen                                | High Needs Top Up Payments                    | 08 Jun 2022                | 30,675.02              | 0.00 Revenue                 | Manor Community Academy                             | No       | 171020           | Education - Statutory Education Services   |
| Hartlepool Borough Council | 0021022089 | Children & Joint Commissioning                                     | DSG - High Needs Block LA Spen                                | Pupil Premium - Expenditure                   | 05 Apr 2022                | 5,628.00               | 0.00 Revenue                 | Manor Community Academy                             | No       | 171020           | Education - Statutory Education Services   |
|                            |            | Children & Joint Commissioning                                     | DSG - High Needs Block LA Spen                                | Pupil Premium - Expenditure                   | 05 Apr 2022                | 5,628.00               | 0.00 Revenue                 | Manor Community Academy                             | No       | 171020           | Education - Statutory Education Services   |
| Hartlepool Borough Council | 0086519562 | Children & Joint Commissioning                                     | DSG - High Needs Block LA Spen                                | School Fees                                   | 13 May 2022                | 7,666.67               | 0.00 Revenue                 | Marchbank Free School                               | No       | 171040           | Education - Educational Placements   |
| Hartlepool Borough Council | 0086526780 | Children & Joint Commissioning                                     | DSG - High Needs Block LA Spen                                | School Fees                                   | 22 Jun 2022                | 16,307.68              | 0.00 Revenue                 | Marchbank Free School                               | No       | 171040           | Education - Educational Placements   |
| Hartlepool Borough Council | 0086520854 | Corporate  | Accommodation   | Service Charge                                | 08 Apr 2022                | 2,230.00               | 0.00 Revenue                 | Mars Pension Trustees Ltd                           | No       | 399999           | Works - Construction, Repair & Maintenance - Not Elsewhere Classified                                |
| Hartlepool Borough Council | 0086526044 | Neighbourhoods & Regulatory Services                               | Car Parking   | Service Charge                                | 08 Jun 2022                | -2,087.50              | 0.00 Revenue                 | Mars Pension Trustees Ltd                           | No       | 399999           | Works - Construction, Repair & Maintenance - Not Elsewhere Classified                                |
| Hartlepool Borough Council | 0086518119 | Neighbourhoods & Regulatory Services                               | Car Parking   | Service Charge                                | 12 Apr 2022                | 3,027.42               | 0.00 Revenue                 | Mars Pension Trustees Ltd                           | No       | 399999           | Works - Construction, Repair & Maintenance - Not Elsewhere Classified                                |
| Hartlepool Borough Council | 0086526043 | Neighbourhoods & Regulatory Services                               | Car Parking   | Service Charge                                | 08 Jun 2022                | 3,232.10               | 38.68 Revenue                | Mars Pension Trustees Ltd                           | No       | 399999           | Works - Construction, Repair & Maintenance - Not Elsewhere Classified                                |
| Hartlepool Borough Council | 0086523751 | Corporate  | Other Corporate   | Ins - Broker Fees                             | 12 Apr 2022                | 16,000.00              | 0.00 Revenue                 | Marsh Ltd   | No       | 201800           | Financial Services - Insurance   |
| Hartlepool Borough Council | 0086525023 | Corporate  | Other Corporate   | Ins - Engineering,Lifts,etc                   | 04 May 2022                | 718.95                 | 0.00 Revenue                 | Marsh Ltd   | No       | 201800           | Financial Services - Insurance   |
| Hartlepool Borough Council | 0086524965 | Corporate  | Other Corporate   | Ins - Engineering,Lifts,etc                   | 29 Apr 2022                | 1,044.04               | 0.00 Revenue                 | Marsh Ltd   | No       | 201800           | Financial Services - Insurance   |
| Hartlepool Borough Council | 0086522943 | Neighbourhoods & Regulatory Services                               | Stores  | General Materials Purchase                    | 20 May 2022                | 950.56                 | 0.00 Revenue                 | Marshalls Mono Ltd                                  | No       | 231500           | Highway Equipment & Materials - Paving & Kerbstones  |
| Hartlepool Borough Council | 0086524129 | Children & Joint Commissioning                                     | DSG - Early Years Block LA Spe                                | Other Transfer Payments                       | 13 Apr 2022                | 675.00                 | 0.00 Revenue                 | Mary Thompson                                       | No       | 321115           | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0086527805 | Children & Joint Commissioning                                     | DSG - Early Years Block LA Spe                                | Other Transfer Payments                       | 17 Jun 2022                | 1,012.50               | 0.00 Revenue                 | Mary Thompson                                       | No       | 321115           | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
|                            | 0086524130 | Children & Joint Commissioning                                     | DSG - Early Years Block LA Spe                                | Other Transfer Payments                       | 13 Apr 2022                | 1,350.00               | 0.00 Revenue                 | Mary Thompson                                       | No       | 321115           | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0086525981 | Children & Joint Commissioning                                     | DSG - Early Years Block LA Spe                                | Other Transfer Payments                       | 18 May 2022                | 1,350.00               | 0.00 Revenue                 | Mary Thompson                                       | No       | 321115           | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0086524169 | Neighbourhoods & Regulatory Services                               | Vehicle Fleet   | Purchase -General Materials/Eq                | 13 Apr 2022                | 728.64                 | 0.00 Revenue                 | Matthew Jack Limited T/A Auto Smart                 | No       | 131000           | Cleaning & Janitorial - Cleaning Materials   |
| Hartlepool Borough Council | 0086526046 | Corporate  | Corporate   | Audit Commission Fees                         | 20 May 2022                | 20,970.00              | 0.00 Revenue                 | Mazars LLP  | No       | 201100           | Financial Services - Audit   |
| Hartlepool Borough Council | 0086525042 | Neighbourhoods & Regulatory Services                               | Highways & Transportation                                     | Purchase -General Materials/Eq                | 04 May 2022                | 1,600.00               | 0.00 Revenue                 | McNicholas Homes Ltd                                | No       | 201700           | Financial Services - Grants  |
| Hartlepool Borough Council | 0086527061 | Neighbourhoods & Regulatory Services                               | Highways & Transportation                                     | Sub Contractors                               | 07 Jun 2022                | 735.00                 | 0.00 Revenue                 | McNicholas Homes Ltd                                | No       | 201700           | Financial Services - Grants  |
| Hartlepool Borough Council | 0086527063 | Neighbourhoods & Regulatory Services                               | Highways & Transportation                                     | Sub Contractors                               | 07 Jun 2022                | 800.00                 | 0.00 Revenue                 | McNicholas Homes Ltd                                | No       | 201700           | Financial Services - Grants  |
| Hartlepool Borough Council | 0086527065 | Neighbourhoods & Regulatory Services                               | Highways & Transportation                                     | Sub Contractors                               | 07 Jun 2022                | 825.00                 | 0.00 Revenue                 | McNicholas Homes Ltd                                | No       | 201700           | Financial Services - Grants  |
| Hartlepool Borough Council | 0086527067 | Neighbourhoods & Regulatory Services                               | Highways & Transportation                                     | Sub Contractors                               | 07 Jun 2022                | 980.00                 | 0.00 Revenue                 | McNicholas Homes Ltd                                | No       | 201700           | Financial Services - Grants  |
| Hartlepool Borough Council | 0086527064 | Neighbourhoods & Regulatory Services                               | Highways & Transportation                                     | Sub Contractors                               | 07 Jun 2022                | 1,260.00               | 0.00 Revenue                 | McNicholas Homes Ltd                                | No       | 201700           | Financial Services - Grants  |
| Hartlepool Borough Council | 0086525370 | Neighbourhoods & Regulatory Services                               | Highways & Transportation                                     | Sub Contractors                               | 10 May 2022                | 2,250.00               | 0.00 Revenue                 | McNicholas Homes Ltd                                | No       | 201700           | Financial Services - Grants  |
| Hartlepool Borough Council | 0086527066 | Neighbourhoods & Regulatory Services                               | Highways & Transportation                                     | Sub Contractors                               | 07 Jun 2022                | 4,800.00               | 0.00 Revenue                 | McNicholas Homes Ltd                                | No       | 201700           | Financial Services - Grants  |
|                            | 0086527937 | Neighbourhoods & Regulatory Services                               | Highways Trading  | Sub Contractors                               | 21 Jun 2022                | 6,075.00               | 0.00 Revenue                 | McNicholas Homes Ltd                                | No       | 201700           | Financial Services - Grants  |
| Hartlepool Borough Council | 0086525709 | Adult & Community Based Services                                   | Adult Education   | Grants & Donations                            | 13 May 2022                | 6,600.00               | 0.00 Revenue                 | MCQ Training Ltd                                    | No       | 201799           | Financial Services - Grants - Not Elsewhere Classified   |
| Hartlepool Borough Council | 0086528742 | Adult & Community Based Services                                   | Adult Education   | Grants & Donations                            | 29 Jun 2022                | 6,600.00               | 0.00 Revenue                 | MCQ Training Ltd                                    | No       | 201799           | Financial Services - Grants - Not Elsewhere Classified   |
| Hartlepool Borough Council | 0086523554 | Children & Joint Commissioning                                     | DSG - High Needs Block LA Spen                                | Educational Mater                             | 05 Apr 2022                | 1,203.33               | 0.00 Revenue                 | Melanie Siddell                                     | No       | 159999           | Consultancy - Not Elsewhere Classified   |
| Hartlepool Borough Council | 0086522994 | Children & Joint Commissioning                                     | Standards, Engagement & Dev                                   | Training - Course Fees-Other                  | 08 Apr 2022                | 975.00                 | 0.00 Revenue                 | MeSign Ltd  | No       | 261500           | Human Resources - Training & Conferences   |
| Hartlepool Borough Council | 0086524432 | Children & Joint Commissioning                                     | Children and Families   | Legal Fees (non vatable)                      | 29 Apr 2022                | 525.00                 | 0.00 Revenue                 | Michael Dick  | No       | 281000           | Legal Services - Advocacy  |
|                            |            |  |   |   |                            |                        |                              |   |          |                  |  |

| Hartlepool Borough Coun                            | cil 0086525382 | Children & Joint Commissioning   | Children and Families  | Legal Fees (non vatable)                                   | 13 May 2022                | 558.33                   | 0.00 Revenue                 | Michael Dick                              | No       | 281000           | Legal Services - Advocacy   |
|--|----------------|----------------------------------|--|--|----------------------------|--------------------------|------------------------------|---|----------|------------------|---|
| Hartlepool Borough Coun                            |                |                                  | Children and Families  | Legal Fees (non vatable)                                   | 05 Apr 2022                | 600.00                   | 0.00 Revenue                 | Michael Dick                              | No       | 281000           | Legal Services - Advocacy   |
| Hartlepool Borough Coun                            |                |                                  | Children and Families  | Legal Fees (non vatable)                                   | 17 May 2022                | 950.00                   | 0.00 Revenue                 | Michael Dick                              | No       | 281000           | Legal Services - Advocacy   |
| Hartlepool Borough Coun                            |                |                                  | Children and Families  | Legal Fees (non vatable)                                   | 29 Apr 2022                | 1.033.33                 | 0.00 Revenue                 | Michael Dick                              | No       | 281000           | Legal Services - Advocacy   |
| Hartlepool Borough Coun                            |                |                                  | Holding Acc - Neighbourhoods                                     | Training Crse Pro  | 20 May 2022                | 2,250.00                 | 0.00 Revenue                 | Michael Robinson                          | No       | 261500           | Human Resources - Training & Conferences  |
| Hartlepool Borough Coun                            |                |                                  | Construction Team  | Sub Contractors  | 22 Jun 2022                | 5,837.76                 | 0.00 Revenue                 | Midas Cladding Services Ltd               | No       | 109999           | Building Construction Materials - Not Elsewhere Classified  |
| Hartlepool Borough Coun                            |                |                                  | OT & Disability Equipment  |  | 27 May 2022                | 51,811.92                | 0.00 Revenue                 | Middlesbrough Council                     | No       | 999999           | Financial Services - Other Local Authority  |
| Hartlepool Borough Coun                            |                |                                  | Highways & Transportation  | Maintenance-Contractor                                     | 20 May 2022                | 5,513.05                 | 0.00 Revenue                 | Middlesbrough Council                     | No       | 999999           | Financial Services - Other Local Authority  |
| Hartlepool Borough Coun                            |                |                                  | Structural Maint   |  | 15 Jun 2022                | 2,170.00                 | 0.00 Capital                 | Middlesbrough Council                     | No       | 999999           | Financial Services - Other Local Authority  |
| Hartlepool Borough Coun                            |                |                                  | Sustainbl Trnsprt Concss Fares                                   | Maintenance-Contractor                                     | 20 May 2022                | 9.000.00                 | 0.00 Revenue                 | Middlesbrough Environment City Trust Ltd  | No       | 201700           | Financial Services - Grants   |
| Hartlepool Borough Coun                            |                |                                  | Cultural Services  | Cost of Travel   | 24 Jun 2022                | 595.00                   | 0.00 Revenue                 | Mid-Nite Express                          | No       | 291100           | Arts & Leisure Services - Museums & Art   |
| Hartlepool Borough Coun                            |                |                                  | Packages of Care-Older People                                    | Third PP - PS - ISF Support                                | 10 May 2022                | 10,193.04                | 0.00 Revenue                 | Milbury Care Service                      | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  |
| Hartlepool Borough Coun                            |                |                                  | Packages of Care-Older People                                    | Third PP - PS - ISF Support                                | 07 Jun 2022                | 10,193.04                | 0.00 Revenue                 | Milbury Care Service                      | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  |
| Hartlepool Borough Coun                            |                |                                  | Packages of Care-Older People                                    | Third PP - PS - ISF Support                                | 12 Apr 2022                | 10,676.43                | 0.00 Revenue                 | Milbury Care Service                      | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  |
| Hartlepool Borough Coun                            |                |                                  | Packages of Care-Order People Packgs of Care-Wrkng Age Adlts     | Third PP - PS - ISF Support                                | 10 May 2022                | 118.761.96               | 0.00 Revenue                 | Milbury Care Service                      | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  |
|  |                |                                  |  |  |                            | .,                       | 0.00 Revenue                 | Milbury Care Service                      |          |                  |   |
| Hartlepool Borough Coun<br>Hartlepool Borough Coun |                |                                  | Packgs of Care-Wrkng Age Adlts                                   | Third PP - PS - ISF Support<br>Third PP - PS - ISF Support | 07 Jun 2022<br>12 Apr 2022 | 118,761.96<br>124.394.13 | 0.00 Revenue                 | Milbury Care Service Milbury Care Service | No<br>No | 321017<br>321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| ,  |                |                                  | Packgs of Care-Wrkng Age Adlts                                   |  |                            | ,                        |                              |   |          |                  |   |
| Hartlepool Borough Coun                            |                |                                  | Packgs of Care-Wrkng Age Adlts                                   | Third PP - PS -Residential                                 | 05 Apr 2022                | 6,684.04                 | 0.00 Revenue<br>0.00 Revenue | Milbury Care Service                      | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  |
| Hartlepool Borough Coun                            |                |                                  | Packgs of Care-Wrkng Age Adlts                                   | Third PP - PS -Residential                                 | 04 May 2022                | 7,113.84                 |                              | Milbury Care Service                      | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  |
| Hartlepool Borough Coun                            |                |                                  | Packgs of Care-Wrkng Age Adlts                                   | Third PP - PS -Residential                                 | 30 May 2022                | 7,113.84                 | 0.00 Revenue                 | Milbury Care Service                      | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  |
| Hartlepool Borough Coun                            |                |                                  | Packgs of Care-Wrkng Age Adlts                                   | Third PP - PS -Residential                                 | 28 Jun 2022                | 7,113.84                 | 0.00 Revenue                 | Milbury Care Service                      | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  |
| Hartlepool Borough Coun                            |                | ,                                | Commissioning - Adults   | Grants & Donations   | 05 Apr 2022                | 750.42                   | 0.00 Revenue                 | Milbury Care Services                     | No       | 201700           | Financial Services - Grants   |
| Hartlepool Borough Coun                            |                |                                  | Commissioning - Adults   | Grants & Donations   | 05 Apr 2022                | 1,375.39                 | 0.00 Revenue                 | Milbury Care Services                     | No       | 201700           | Financial Services - Grants   |
| Hartlepool Borough Coun                            |                |                                  | Packages of Care-Older People                                    | Third PP - PS -Residential                                 | 05 Apr 2022                | 4,316.00                 | 0.00 Revenue                 | Milbury Care Services                     | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  |
| Hartlepool Borough Coun                            |                |                                  | Packages of Care-Older People                                    | Third PP - PS -Residential                                 | 04 May 2022                | 4,593.52                 | 0.00 Revenue                 | Milbury Care Services                     | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  |
| Hartlepool Borough Coun                            |                |                                  | Packages of Care-Older People                                    | Third PP - PS -Residential                                 | 30 May 2022                | 4,593.52                 | 0.00 Revenue                 | Milbury Care Services                     | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  |
| Hartlepool Borough Coun                            |                |                                  | Packages of Care-Older People                                    | Third PP - PS -Residential                                 | 28 Jun 2022                | 4,593.52                 | 0.00 Revenue                 | Milbury Care Services                     | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  |
| Hartlepool Borough Coun                            | cil 0060438746 | Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts                                   | Third PP - PS -Residential                                 | 05 Apr 2022                | 17,952.56                | 0.00 Revenue                 | Milbury Care Services                     | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  |
| Hartlepool Borough Coun                            |                | ,                                | Packgs of Care-Wrkng Age Adlts                                   | Third PP - PS -Residential                                 | 04 May 2022                | 19,106.88                | 0.00 Revenue                 | Milbury Care Services                     | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  |
| Hartlepool Borough Coun                            | cil 0060478900 | Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts                                   | Third PP - PS -Residential                                 | 30 May 2022                | 19,106.88                | 0.00 Revenue                 | Milbury Care Services                     | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  |
| Hartlepool Borough Coun                            | cil 0060438744 | Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts                                   | Third PP - PS -Residential                                 | 05 Apr 2022                | 28,588.00                | 0.00 Revenue                 | Milbury Care Services                     | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  |
| Hartlepool Borough Coun                            | cil 0060456968 | Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts                                   | Third PP - PS -Residential                                 | 04 May 2022                | 30,085.96                | 0.00 Revenue                 | Milbury Care Services                     | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  |
| Hartlepool Borough Coun                            | cil 0060478898 | Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts                                   | Third PP - PS -Residential                                 | 30 May 2022                | 30,085.96                | 0.00 Revenue                 | Milbury Care Services                     | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  |
| Hartlepool Borough Coun                            | cil 0060483285 | Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts                                   | Third PP - PS -Residential                                 | 28 Jun 2022                | 30,085.96                | 0.00 Revenue                 | Milbury Care Services                     | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  |
| Hartlepool Borough Coun                            | cil 0060483287 | Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts                                   | Third PP - PS -Residential                                 | 28 Jun 2022                | 53,794.71                | 0.00 Revenue                 | Milbury Care Services                     | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  |
| Hartlepool Borough Coun                            | cil 0021022242 | Legal                            | Holding Acc - Legal  | Grants to Vol, Com & Soc Organ                             | 20 May 2022                | 3,562.76                 | 0.00 Revenue                 | Miles for Men                             | No       | 209999           | Financial Services - Not Elsewhere Classified   |
| Hartlepool Borough Coun                            | cil 0086524523 | Adult & Community Based Services | Adult Education  | Grants & Donations   | 25 Apr 2022                | 3,090.00                 | 0.00 Revenue                 | Miss Gemma InglebyT/A G & L Private Hire  | No       | 201799           | Financial Services - Grants - Not Elsewhere Classified  |
| Hartlepool Borough Coun                            | cil 0086526743 | Adult & Community Based Services | Adult Education  | Grants & Donations   | 27 May 2022                | 3,510.00                 | 0.00 Revenue                 | Miss Gemma InglebyT/A G & L Private Hire  | No       | 201799           | Financial Services - Grants - Not Elsewhere Classified  |
| Hartlepool Borough Coun                            | cil 0086525824 | Children & Joint Commissioning   | Public Health - General  | Contractor Payments  | 20 May 2022                | 825.00                   | 0.00 Revenue                 | Miss J L Linton                           | No       | 151514           | Healthcare - Public Health - Specialist Services  |
| Hartlepool Borough Coun                            |                | Children & Joint Commissioning   | Children and Families  | Legal Fees (non vatable)                                   | 21 Jun 2022                | 700.00                   | 0.00 Revenue                 | Miss Janine Richards                      | No       | 289999           | Legal Services - Not Elsewhere Classified   |
| Hartlepool Borough Coun                            |                |                                  | Construction Team  | Purchase -General Materials/Eq                             | 18 May 2022                | 511.08                   | 0.00 Revenue                 | MKM Building Supplies                     | No       | 109999           | Building Construction Materials - Not Elsewhere Classified  |
| Hartlepool Borough Coun                            |                |                                  | Construction Team  | Purchase -General Materials/Eq                             | 24 May 2022                | 1,600.84                 | 0.00 Revenue                 | MKM Building Supplies                     | No       | 109999           | Building Construction Materials - Not Elsewhere Classified  |
| Hartlepool Borough Coun                            |                |                                  | Construction Team  | Purchase -General Materials/Eq                             |                            | 3,637.40                 | 0.00 Revenue                 | MKM Building Supplies                     | No       | 109999           | Building Construction Materials - Not Elsewhere Classified  |
| Hartlepool Borough Coun                            |                |                                  | Construction Team  | Purchase-Buildng/Constrctn Mat                             |                            | 722.76                   | 0.00 Revenue                 | MKM Building Supplies                     | No       | 109999           | Building Construction Materials - Not Elsewhere Classified  |
| Hartlepool Borough Coun                            |                |                                  | Children and Families  |  | 12 Apr 2022                | 748.80                   | 0.00 Revenue                 | Moon Rise 24 HR Recruitment Ltd           | No       | 409999           | Social Community Care Supplies & Services - Children - Not Elsewhere Classified   |
| Hartlepool Borough Coun                            |                |                                  | Holding Acc - Neighbourhoods                                     | Training Crse Pro  | 10 Jun 2022                | 7,735.00                 | 0.00 Revenue                 | Moses George                              | No       | 179999           | Education - Not Elsewhere Classified  |
| Hartlepool Borough Coun                            |                |                                  | Cultural Services  | Professional Artists Fees                                  | 28 Jun 2022                | 3,500.00                 | 0.00 Revenue                 | Moving Parts Arts CIO                     | No       | 291300           | Arts & Leisure Services - Performing Arts   |
| Hartlepool Borough Coun                            |                |                                  | Cultural Services  | Professional Artists Fees                                  | 28 Jun 2022                | 4.200.00                 | 0.00 Revenue                 | Moving Parts Arts CIO                     | No       | 291300           | Arts & Leisure Services - Performing Arts  Arts & Leisure Services - Performing Arts  |
| Hartlepool Borough Coun                            |                |                                  | Sports.Leisure &Rec Facilities                                   | Sports/Coaching Services                                   | 27 Apr 2022                | 600.00                   | 0.00 Revenue                 | Mr Paul Murphy                            | No       | 291120           | Arts & Leisure Services - Performing Arts Arts & Leisure Services - Organised Activities  |
| Hartlepool Borough Coun                            |                |                                  | Sports, Leisure & Rec Facilities                                 | Sports/Coaching Services                                   | 10 May 2022                | 600.00                   | 0.00 Revenue                 | Mr Paul Murphy                            | No.      | 291120           | Arts & Leisure Services - Organised Activities  |
| Hartlepool Borough Coun                            |                |                                  | Sports, Leisure & Rec Facilities                                 | Sports/Coaching Services                                   | 28 Jun 2022                | 600.00                   | 0.00 Revenue                 | Mr Paul Murphy                            | No       | 291120           | Arts & Leisure Services - Organised Activities  Arts & Leisure Services - Organised Activities  |
| ,  |                |                                  | .,   | .,   | 28 Jun 2022<br>28 Jun 2022 | 600.00                   | 0.00 Revenue                 | Mr Paul Murphy                            |          | 291120           |   |
| Hartlepool Borough Coun                            |                |                                  | Sports,Leisure &Rec Facilities<br>Sports,Leisure &Rec Facilities | Sports/Coaching Services                                   | 31 May 2022                | 720.00                   | 0.00 Revenue                 | Mr Paul Murphy                            | No<br>No | 291120           | Arts & Leisure Services - Organised Activities Arts & Leisure Services - Organised Activities   |
| Hartlepool Borough Coun                            |                |                                  | .,   | Sports/Coaching Services                                   |                            |                          |                              |   |          |                  |   |
| Hartlepool Borough Coun                            |                |                                  | Sports,Leisure &Rec Facilities                                   | Sports/Coaching Services                                   | 28 Jun 2022                | 840.00                   | 0.00 Revenue                 | Mr Paul Murphy                            | No       | 291120           | Arts & Leisure Services - Organised Activities  |
| Hartlepool Borough Coun                            |                |                                  | Locality & Safeguarding Team                                     | Third PP - Independent Sector                              | 24 May 2022                | 1,497.50                 | 0.00 Revenue                 | Mrs Jacqueline Andrea Jackson             | No       | 409999           | Social Community Care Supplies & Services - Children - Not Elsewhere Classified   |
| Hartlepool Borough Coun                            |                |                                  | Locality & Safeguarding Team                                     | Third PP - Independent Sector                              | 13 Apr 2022                | 1,578.00                 | 0.00 Revenue                 | Mrs Jacqueline Andrea Jackson             | No       | 409999           | Social Community Care Supplies & Services - Children - Not Elsewhere Classified   |
| Hartlepool Borough Coun                            |                |                                  | Locality & Safeguarding Team                                     | Third PP - Independent Sector                              | 14 Jun 2022                | 1,622.58                 | 0.00 Revenue                 | Mrs Jacqueline Andrea Jackson             | No       | 409999           | Social Community Care Supplies & Services - Children - Not Elsewhere Classified   |
| Hartlepool Borough Coun                            |                |                                  | Children and Families  | Legal Fees (non vatable)                                   | 27 Apr 2022                | 550.00                   | 0.00 Revenue                 | Mrs Lucy Harland                          | No       | 280000           | Legal Services  |
| Hartlepool Borough Coun                            |                |                                  | Children and Families  | Legal Fees (non vatable)                                   | 05 Apr 2022                | 2,050.00                 | 0.00 Revenue                 | Mrs Lucy Harland                          | No       | 280000           | Legal Services  |
| Hartlepool Borough Coun                            |                |                                  | Commissioning - Adults   | Grants & Donations   | 05 Apr 2022                | 969.76                   | 0.00 Revenue                 | My Life Supported Living Limited          | No       | 201700           | Financial Services - Grants   |
| Hartlepool Borough Coun                            |                |                                  | Packgs of Care-Wrkng Age Adlts                                   | Third PP - PS -Residential                                 | 05 Apr 2022                | 23,200.00                | 0.00 Revenue                 | My Life Supported Living Limited          | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  |
| Hartlepool Borough Coun                            |                |                                  | Packgs of Care-Wrkng Age Adlts                                   | Third PP - PS -Residential                                 | 04 May 2022                | 24,691.76                | 0.00 Revenue                 | My Life Supported Living Limited          | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  |
| Hartlepool Borough Coun                            |                |                                  | Packgs of Care-Wrkng Age Adlts                                   | Third PP - PS -Residential                                 | 30 May 2022                | 24,691.76                | 0.00 Revenue                 | My Life Supported Living Limited          | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  |
| Hartlepool Borough Coun                            | cil 0060483346 | Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts                                   | Third PP - PS -Residential                                 | 28 Jun 2022                | 24,691.76                | 0.00 Revenue                 | My Life Supported Living Limited          | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  |
| Hartlepool Borough Coun                            | cil 0086528189 | Adult & Community Based Services | Cultural Services  | Room Hire/Hall Hire  | 24 Jun 2022                | 2,030.00                 | 0.00 Revenue                 | National Museum Of Royal Navy Trading Co  | No       | 192110           | Facilities & Management Services - Room Hire  |
| Hartlepool Borough Coun                            | cil 0086524857 | Adult & Community Based Services | Cultural Services  | Third PP - Other Establishmnts                             | 27 Apr 2022                | 40,599.74                | 0.00 Revenue                 | National Museum Of Royal Navy Trading Co  | No       | 192110           | Facilities & Management Services - Room Hire  |
| Hartlepool Borough Coun                            |                | Children & Joint Commissioning   | Early Intervention   | Room Hire/Hall Hire  | 08 Apr 2022                | 2,250.00                 | 0.00 Revenue                 | National Museum Of Royal Navy Trading Co  |          | 192110           | Facilities & Management Services - Room Hire  |
| Hartlepool Borough Coun                            |                |                                  | Children and Families  | Third PP - Independent Sector                              | 08 Apr 2022                | 705.00                   | 0.00 Revenue                 | National Youth Advocacy Service           | No       | 401301           | Social Community Care Supplies & Services - Children - Residential Services   |
| Hartlepool Borough Coun                            |                |                                  | Children and Families  | Third PP - Independent Sector                              | 08 Apr 2022                | 705.00                   | 0.00 Revenue                 | National Youth Advocacy Service           | No       | 401301           | Social Community Care Supplies & Services - Children - Residential Services   |
| Hartlepool Borough Coun                            |                |                                  | Children and Families  | Third PP - Independent Sector                              | 24 May 2022                | 705.00                   | 0.00 Revenue                 | National Youth Advocacy Service           | No       | 401301           | Social Community Care Supplies & Services - Children - Residential Services   |
| Hartlepool Borough Coun                            |                |                                  | Children and Families  | Third PP - Independent Sector                              | 24 Jun 2022                | 705.00                   | 0.00 Revenue                 | National Youth Advocacy Service           | No       | 401301           | Social Community Care Supplies & Services - Children - Residential Services   |
| Hartlepool Borough Coun                            |                |                                  | Children and Families  | Third PP - Independent Sector                              | 08 Apr 2022                | 1.746.59                 | 0.00 Revenue                 | National Youth Advocacy Service           | No       | 261200           | Human Resources - Professional & Advisory Services  |
| Hartlepool Borough Coun                            |                |                                  | Strategic Commissioning  | Subscriptions  | 19 Apr 2022                | 4.327.82                 | 0.00 Revenue                 | NCER CIC                                  | No       | 179999           | Education - Not Elsewhere Classified  |
| Hartlepool Borough Coun                            |                |                                  | Corporate  | NNDR Government Pool Receipts                              |                            | 37,045.00                | 0.00 Revenue                 | NE Inshore Fisheries & Conservation       | No.      | 201700           | Financial Services - Grants   |
| Hartlepool Borough Coun                            |                |                                  |  | Hired Security Services                                    | 13 May 2022                | 528.64                   |                              | NE Security Ltd                           | No       | 192200           | Facilities & Management Services - Security   |
|  | 00000523007    | Jamoods a negalatory services    |  | Security services  |                            | 320.07                   | 2.50 nevenue                 |   |          | _52200           |   |

| Hartlepool Borough Council   | 0086527359   |   |   | Hired Security Services   | 21 Jun 2022                               | 677.32                             | 0.00 Revenue   |                                  | No       | 192200           | Facilities & Management Services - Security  |
|--|--|---|---|---|---|------------------------------------|--|----------------------------------|----------|------------------|--|
| Hartlepool Borough Council   | 0086525603   | Neighbourhoods & Regulatory Services  | Facilities Management                                 | Hired Security Services   | 13 May 2022                               | 875.56                             | 0.00 Revenue   |                                  | No       | 192200           | Facilities & Management Services - Security  |
| Hartlepool Borough Council   | 0086527358   | Neighbourhoods & Regulatory Services  | Facilities Management                                 | Hired Security Services   | 21 Jun 2022                               | 958.16                             | 0.00 Revenue   | NE Security Ltd                  | No       | 192200           | Facilities & Management Services - Security  |
| Hartlepool Borough Council   | 0086526365   | Neighbourhoods & Regulatory Services  | Facilities Management                                 | Hired Security Services   | 24 May 2022                               | 991.20                             | 0.00 Revenue   | NE Security Ltd                  | No       | 192200           | Facilities & Management Services - Security  |
| Hartlepool Borough Council   | 0086527360   | Neighbourhoods & Regulatory Services  | Facilities Management                                 | Hired Security Services   | 21 Jun 2022                               | 1,437.24                           | 0.00 Revenue   | NE Security Ltd                  | No       | 192200           | Facilities & Management Services - Security  |
| Hartlepool Borough Council   | 0086525606   | Neighbourhoods & Regulatory Services  | Facilities Management                                 | Hired Security Services   | 13 May 2022                               | 1,486.80                           | 0.00 Revenue   | NE Security Ltd                  | No       | 192200           | Facilities & Management Services - Security  |
| Hartlepool Borough Council   | 0086526363   | Neighbourhoods & Regulatory Services  | Facilities Management                                 | Hired Security Services   | 24 May 2022                               | 1,671.53                           | 0.00 Revenue   | NE Security Ltd                  | No       | 192200           | Facilities & Management Services - Security  |
| Hartlepool Borough Council   | 0086527356   | Neighbourhoods & Regulatory Services  | Facilities Management                                 | Hired Security Services   | 21 Jun 2022                               | 1,982.37                           | 0.00 Revenue   | NE Security Ltd                  | No       | 192200           | Facilities & Management Services - Security  |
| Hartlepool Borough Council   | 0086527361   | Neighbourhoods & Regulatory Services  | Facilities Management                                 | Hired Security Services   | 21 Jun 2022                               | 3,353,56                           | 0.00 Revenue   | NE Security Ltd                  | No       | 192200           | Facilities & Management Services - Security  |
| Hartlepool Borough Council   | 0086526364   | Neighbourhoods & Regulatory Services  | Facilities Management                                 | Hired Security Services   | 24 May 2022                               | 3,464,13                           | 0.00 Revenue   | NE Security Ltd                  | No       | 192200           | Facilities & Management Services - Security  |
| Hartlepool Borough Council   | 0086525604   | Neighbourhoods & Regulatory Services  | Facilities Management                                 | Hired Security Services   | 13 May 2022                               | 3,469.20                           | 0.00 Revenue   | NE Security Ltd                  | No       | 192200           | Facilities & Management Services - Security  |
| Hartlepool Borough Council   | 0086527365   | Neighbourhoods & Regulatory Services  | Facilities Management                                 | Hired Security Services   | 21 Jun 2022                               | 5,870.87                           | 0.00 Revenue   | NE Security Ltd                  | No       | 192200           | Facilities & Management Services - Security  |
| ,  |  |   |   |   |   | -,                                 |  |                                  |          |                  | · · · · · · · · · · · · · · · · · · ·  |
| Hartlepool Borough Council   | 0086525612   | Neighbourhoods & Regulatory Services  | Facilities Management                                 | Hired Security Services   | 13 May 2022                               | 6,263.82                           | 0.00 Revenue   | NE Security Ltd                  | No       | 192200           | Facilities & Management Services - Security  |
| Hartlepool Borough Council   | 0086527363   | Neighbourhoods & Regulatory Services  | Facilities Management                                 | Hired Security Services   | 21 Jun 2022                               | 9,477.84                           | 0.00 Revenue   | NE Security Ltd                  | No       | 192200           | Facilities & Management Services - Security  |
| Hartlepool Borough Council   | 0086526359   | Neighbourhoods & Regulatory Services  | Facilities Management                                 | Hired Security Services   | 24 May 2022                               | 9,952.91                           | 0.00 Revenue   | NE Security Ltd                  | No       | 192200           | Facilities & Management Services - Security  |
| Hartlepool Borough Council   | 0086525910   | Children & Joint Commissioning  | DSG - High Needs Block LA Spen                        | High Needs Top Up Payments  | 27 May 2022                               | 16,980.98                          | 0.00 Revenue   | NEAT Academy Trust               | No       | 171020           | Education - Statutory Education Services   |
| Hartlepool Borough Council   | 0021022100   | Children & Joint Commissioning  | DSG - High Needs Block LA Spen                        | Pupil Premium - Expenditure   | 05 Apr 2022                               | 4,221.00                           | 0.00 Revenue   | NEAT Academy Trust               | No       | 171020           | Education - Statutory Education Services   |
| Hartlepool Borough Council   | 0021022133   | Children & Joint Commissioning  | DSG - High Needs Block LA Spen                        | Pupil Premium - Expenditure   | 05 Apr 2022                               | 4,690.00                           | 0.00 Revenue   | NEAT Academy Trust               | No       | 171020           | Education - Statutory Education Services   |
| Hartlepool Borough Council   | 0086527446   | Adult & Community Based Services  | Commissioning - Adults                                | Purchase -General Furniture   | 27 Jun 2022                               | 750.00                             | 0.00 Revenue   | NEC Software Solutions Uk Ltd    | No       | 279999           | Information Communication Technology - Not Elsewhere Classified                                      |
| Hartlepool Borough Council   | 0086527457   | Adult & Community Based Services  | Commissioning - Adults                                | Purchase -General Materials/Eq  | 27 Jun 2022                               | 750.00                             | 0.00 Revenue   | NEC Software Solutions Uk Ltd    | No       | 279999           | Information Communication Technology - Not Elsewhere Classified                                      |
| Hartlepool Borough Council   | 0086527473   | Adult & Community Based Services  | Community Hubs  | Purchase-Computer/Audio/Visua   | l 27 lun 2022                             | 1.218.20                           | 0.00 Revenue   | NEC Software Solutions Uk Ltd    | No       | 279999           | Information Communication Technology - Not Elsewhere Classified                                      |
| Hartlepool Borough Council   | 0086524104   | Adult & Community Based Services  | General - Corporate                                   | Cap -Other Furniture&Equipment  |   | 1,737.50                           | 0.00 Capital   | NEC Software Solutions Uk Ltd    | No       | 279999           | Information Communication Technology - Not Elsewhere Classified                                      |
| Hartlepool Borough Council   | 0086524105   | Adult & Community Based Services  | General - Corporate                                   | Cap -Other Furniture&Equipment  |   | 3.350.00                           | 0.00 Capital   | NEC Software Solutions Uk Ltd    | No       | 279999           | Information Communication Technology - Not Elsewhere Classified                                      |
| ,  |  |   |   |   |   | .,                                 | 0.00 Capital   | NEC Software Solutions Uk Ltd    |          |                  |  |
| Hartlepool Borough Council   | 0086524109   | Adult & Community Based Services  | General - Corporate                                   | Cap -Other Furniture&Equipment  |   | 33,150.00                          |  |                                  | No       | 279999           | Information Communication Technology - Not Elsewhere Classified                                      |
| Hartlepool Borough Council   | 0086524802   | Adult & Community Based Services  | General - Corporate                                   | Cap -Other Furniture&Equipment  |   | 514,600.00                         | 0.00 Capital   | NEC Software Solutions Uk Ltd    | No       | 279999           | Information Communication Technology - Not Elsewhere Classified                                      |
| Hartlepool Borough Council   | 0086525820   | Children & Joint Commissioning  | Early Intervention                                    | Purchase-Computer/Audio/Visua   | I 26 May 2022                             | -1,071.36                          | 0.00 Revenue   | NEC Software Solutions Uk Ltd    | No       | 279999           | Information Communication Technology - Not Elsewhere Classified                                      |
| Hartlepool Borough Council   | 0086515540   | Children & Joint Commissioning  | Early Intervention                                    | Purchase-Computer/Audio/Visua   | l 26 May 2022                             | 975.36                             | 0.00 Revenue   | NEC Software Solutions Uk Ltd    | No       | 279999           | Information Communication Technology - Not Elsewhere Classified                                      |
| Hartlepool Borough Council   | 0086527772   | Children & Joint Commissioning  | Strategic Commissioning                               | Purchase -General Materials/Eq  | 27 Jun 2022                               | 1,218.20                           | 0.00 Revenue   | NEC Software Solutions Uk Ltd    | No       | 279999           | Information Communication Technology - Not Elsewhere Classified                                      |
| Hartlepool Borough Council   | 0086523712   | Corporate   | Corporate   | IT Prtnrshp-Additional Service  | 27 Apr 2022                               | 1,032.08                           | 0.00 Revenue   | NEC Software Solutions Uk Ltd    | No       | 279999           | Information Communication Technology - Not Elsewhere Classified                                      |
| Hartlepool Borough Council   | 0086524106   | Corporate   | Corporate   | Mobile Phone Costs  | 27 Apr 2022                               | 3,020.81                           | 0.00 Revenue   | NEC Software Solutions Uk Ltd    | No       | 279999           | Information Communication Technology - Not Elsewhere Classified                                      |
| Hartlepool Borough Council   | 0086527768   | Corporate   | Corporate   | Purchase - Computer Software  | 27 Jun 2022                               | 1.524.96                           | 0.00 Revenue   | NEC Software Solutions Uk Ltd    | No       | 279999           | Information Communication Technology - Not Elsewhere Classified                                      |
| Hartlepool Borough Council   | 0086527768   | Corporate   | Corporate   | Purchase - Computer Software  |   | 2.179.78                           |  | NEC Software Solutions Uk Ltd    | No       | 279999           | Information Communication Technology - Not Elsewhere Classified                                      |
| Hartlepool Borough Council   | 0086527768   | Corporate   | Corporate   | Purchase - Computer Software  |   | 2,259,78                           |  | NEC Software Solutions Uk Ltd    | No       | 279999           | Information Communication Technology - Not Elsewhere Classified                                      |
|  |  |   | Corporate   | Software Maintenance Agreemer   |   | 2,255.78                           |  | NEC Software Solutions Uk Ltd    | No       | 279999           | <del>-</del> -   |
| Hartlepool Borough Council   | 0086522514   |   |   |   |   |                                    | 0.00 Revenue   |                                  |          |                  | Information Communication Technology - Not Elsewhere Classified                                      |
| Hartlepool Borough Council   | 0086523121   | Corporate   | Corporate   | Software Maintenance Agreemen   |   | 226,681.01                         |  | NEC Software Solutions Uk Ltd    | No       | 279999           | Information Communication Technology - Not Elsewhere Classified                                      |
| Hartlepool Borough Council   | 0086525519   | •   | Corporate   | Software Maintenance Agreemen   |   | 226,681.01                         | 0.00 Revenue   | NEC Software Solutions Uk Ltd    | No       | 279999           | Information Communication Technology - Not Elsewhere Classified                                      |
| Hartlepool Borough Council   | 0086527579   |   | Corporate   | Software Maintenance Agreemen   |   | 226,681.01                         | 0.00 Revenue   | NEC Software Solutions Uk Ltd    | No       | 279999           | Information Communication Technology - Not Elsewhere Classified                                      |
| Hartlepool Borough Council   | 0086523122   | Neighbourhoods & Regulatory Services  | Planning & Development                                | Purchase - Computer Software  | 27 Apr 2022                               | 3,000.00                           | 0.00 Revenue   | NEC Software Solutions Uk Ltd    | No       | 279999           | Information Communication Technology - Not Elsewhere Classified                                      |
| Hartlepool Borough Council   | 0086523122   | Neighbourhoods & Regulatory Services  | Planning & Development                                | Purchase - Computer Software  | 27 Apr 2022                               | 3,000.00                           | 0.00 Revenue   | NEC Software Solutions Uk Ltd    | No       | 279999           | Information Communication Technology - Not Elsewhere Classified                                      |
| Hartlepool Borough Council   | 0086527686   | Neighbourhoods & Regulatory Services  | Waste & Environmental Services                        | Purchase-Computer/Audio/Visua   | l 27 Jun 2022                             | 609.10                             | 0.00 Revenue   | NEC Software Solutions Uk Ltd    | No       | 279999           | Information Communication Technology - Not Elsewhere Classified                                      |
| Hartlepool Borough Council   | 0086527766   | Resources & Development   | Benefits  | Purchase - Computer Software  | 27 Jun 2022                               | 1,250.00                           | 0.00 Revenue   | NEC Software Solutions Uk Ltd    | No       | 279999           | Information Communication Technology - Not Elsewhere Classified                                      |
| Hartlepool Borough Council   | 0086527770   | Resources & Development   | Benefits  | Purchase - Computer Software  | 27 Jun 2022                               | 2,200.00                           | 0.00 Revenue   | NEC Software Solutions Uk Ltd    | No       | 279999           | Information Communication Technology - Not Elsewhere Classified                                      |
| Hartlepool Borough Council   | 0086525476   | Resources & Development   | Benefits  |   | 26 May 2022                               | 4,000.00                           |  | NEC Software Solutions Uk Ltd    | No       | 279999           | Information Communication Technology - Not Elsewhere Classified                                      |
| Hartlepool Borough Council   | 0086525626   | Resources & Development   | Renefits  |   | 26 May 2022                               | 11,057.74                          |  | NEC Software Solutions Uk Ltd    | No       | 279999           | Information Communication Technology - Not Elsewhere Classified                                      |
| Hartlepool Borough Council   | 0086525522   | Resources & Development   | Revenues & Benefits Central                           | Software User Fee   | 26 May 2022<br>26 May 2022                | 2,075.00                           |  | NEC Software Solutions Uk Ltd    | No.      | 279999           | Information Communication Technology - Not Elsewhere Classified                                      |
| Hartlepool Borough Council   | 0086525008   | Neighbourhoods & Regulatory Services  | Passenger Transport                                   | Taxis   |   | 1,210.00                           |  | Neil Handisides                  |          | 361511           | Human Resources - Travel & Subsistence - Taxi Fares  |
|  |  |   |   |   | 04 May 2022                               | ,                                  |  |                                  | No       |                  |  |
| Hartlepool Borough Council   | 0086527002   |   | Passenger Transport                                   | Taxis   | 31 May 2022                               | 2,090.00                           |  | Neil Handisides                  | No       | 361511           | Human Resources - Travel & Subsistence - Taxi Fares  |
| Hartlepool Borough Council   | 0086523404   |   | Passenger Transport                                   | Taxis   | 05 Apr 2022                               | 2,530.00                           |  | Neil Handisides                  | No       | 361511           | Human Resources - Travel & Subsistence - Taxi Fares  |
| Hartlepool Borough Council   | 0021022186   |   | Holding Acc - Resources & Dev                         | General Postage Charges   | 25 Apr 2022                               | 5,000.00                           | 0.00 Revenue   | Neopost Credifon                 | No       | 271400           | Information Communication Technology - Office & Reprographics Equipment                              |
| Hartlepool Borough Council   | 0021022302   | Resources & Development   | Holding Acc - Resources & Dev                         | General Postage Charges   | 29 Jun 2022                               | 5,000.00                           | 0.00 Revenue   | Neopost Credifon                 | No       | 271400           | Information Communication Technology - Office & Reprographics Equipment                              |
| Hartlepool Borough Council   | 0086527541   | Resources & Development   | Holding Acc - Resources & Dev                         | General Postage Charges   | 10 Jun 2022                               | 5,000.00                           | 0.00 Revenue   | Neopost Credifon                 | No       | 271400           | Information Communication Technology - Office & Reprographics Equipment                              |
| Hartlepool Borough Council   | 0086525702   | Children & Joint Commissioning  | Children and Families                                 | Third PP - PS -Residential  | 25 May 2022                               | 16,975.80                          | 0.00 Revenue   | NESTS                            | No       | 201700           | Financial Services - Grants  |
| Hartlepool Borough Council   | 0086523764   | Children & Joint Commissioning  | Children and Families                                 | Third PP - PS -Residential  | 12 Apr 2022                               | 17,541.66                          | 0.00 Revenue   | NESTS                            | No       | 201700           | Financial Services - Grants  |
| Hartlepool Borough Council   | 0086526942   | Children & Joint Commissioning  | Children and Families                                 | Third PP - PS -Residential  | 14 Jun 2022                               | 17,541.66                          | 0.00 Revenue   | NESTS                            | No       | 201700           | Financial Services - Grants  |
| Hartlepool Borough Council   | 0060438810   |   | Packgs of Care-Wrkng Age Adlts                        | Third PP - PS -Nursing  | 05 Apr 2022                               | 6,816.20                           | 0.00 Revenue   | Nevilles Court                   | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes                 |
| Hartlepool Borough Council   | 0060457034   | Adult & Community Based Services  | Packgs of Care-Wrkng Age Adlts                        | Third PP - PS -Nursing  | 04 May 2022                               | 7,254.48                           | 0.00 Revenue   | Nevilles Court                   | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes                 |
|  |  |   |   | Third PP - PS -Nursing  |   |                                    |  | Nevilles Court                   | No       | 321017           |  |
| Hartlepool Borough Council   | 0060478964   |   | Packgs of Care-Wrkng Age Adlts                        |   | 30 May 2022                               | 7,254.48                           | 0.00 Revenue   |                                  |          |                  | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes                 |
| Hartlepool Borough Council   | 0060483351   | Adult & Community Based Services  | Packgs of Care-Wrkng Age Adlts                        | Third PP - PS -Nursing  | 28 Jun 2022                               | 7,254.48                           | 0.00 Revenue   | Nevilles Court                   | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes                 |
| Hartlepool Borough Council   | 0086526975   | Neighbourhoods & Regulatory Services  | Planning & Development                                | Purchase -General Materials/Eq  |   | 55,200.00                          | 0.00 Revenue   | New Walk Property Management CIC | No       | 250010           | Housing Management - Letting / Estate Agents   |
| Hartlepool Borough Council   | 0086527762   | Neighbourhoods & Regulatory Services  | Vehicle Fleet   | Purchase-Computer/Audio/Visua   | l 14 Jun 2022                             | 614.73                             | 0.00 Revenue   | Newcastle City Council           | No       | 999999           | Financial Services - Other Local Authority   |
| Hartlepool Borough Council   | 0086524022   | Neighbourhoods & Regulatory Services  | Vehicle Fleet   | Purchase-Computer/Audio/Visua   | l 13 Apr 2022                             | 6,825.00                           | 0.00 Revenue   | Newcastle City Council           | No       | 999999           | Financial Services - Other Local Authority   |
| Hartlepool Borough Council   | 0086525451   | Neighbourhoods & Regulatory Services  | Holding Acc - Neighbourhoods                          | Room Hire/Hall Hire   | 24 May 2022                               | 1,364.00                           | 0.00 Revenue   | NHHS Investments Partnership     | No       | 192110           | Facilities & Management Services - Room Hire   |
| Hartlepool Borough Council   | 0086526629   | Neighbourhoods & Regulatory Services  | Holding Acc - Neighbourhoods                          | Room Hire/Hall Hire   | 10 Jun 2022                               | 1,364.00                           | 0.00 Revenue   | NHHS Investments Partnership     | No       | 192110           | Facilities & Management Services - Room Hire   |
| Hartlepool Borough Council   | 0086521017   | Children & Joint Commissioning  | Early Intervention                                    | Grants & Donations  | 08 Apr 2022                               | 5,000.00                           | 0.00 Revenue   | NHS Tees Valley CCG              | No       | 311500           | Healthcare - Operations  |
| Hartlepool Borough Council   | 0086524132   | Children & Joint Commissioning  | Early Intervention                                    | Grants & Donations Grants & Donations   | 03 May 2022                               | 7.000.00                           | 0.00 Revenue   | NHS Tees Valley CCG              | No       | 311500           | Healthcare - Operations  |
|  |  |   |   |   |   | ,                                  |  |                                  |          |                  | · · · · · · · · · · · · · · · · · · ·  |
| Hartlepool Borough Council   | 0086524126   | Children & Joint Commissioning  | Early Intervention                                    | Grants & Donations  | 03 May 2022                               | 21,504.00                          | 0.00 Revenue   | NHS Tees Valley CCG              | No       | 311500           | Healthcare - Operations  |
| Hartlepool Borough Council   | 0086524639   | Children & Joint Commissioning  | DSG - Early Years Block LA Spe                        | Other Transfer Payments   | 29 Apr 2022                               | 540.00                             | 0.00 Revenue   | Nicola Swan                      | No       | 321115           | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council   | 0086527828   | Children & Joint Commissioning  | DSG - Early Years Block LA Spe                        | Other Transfer Payments   | 15 Jun 2022                               | 540.00                             | 0.00 Revenue   | Nicola Swan                      | No       | 321115           | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council   |  | Neighbourhoods & Regulatory Services  | Holding Acc - Neighbourhoods                          | Training Crse Pro   | 20 May 2022                               | 2,295.00                           | 0.00 Revenue   | Nigel S Stewart                  | No       | 261520           | Human Resources - Training & Conferences - Training  |
|  | 0086525837   |   |   |   | 14 Jun 2022                               | 4,250.00                           | 0.00 Revenue   | Nigel S Stewart                  | No       | 261520           | Human Resources - Training & Conferences - Training  |
| Hartlepool Borough Council   | 0086525837<br>0086527707   | Neighbourhoods & Regulatory Services  | Holding Acc - Neighbourhoods                          | Training Crse Pro   | 14 Juli LULL                              | .,====                             | 0.00 Hevenue   |                                  |          |                  | numan resources - maining & conferences - maining  |
|  |  |   | Holding Acc - Neighbourhoods<br>Facilities Management | •   | 25 Apr 2022                               | 3,969.99                           | 0.00 Revenue   | Nisbets                          | No       | 111200           | Catering - Food & Beverages  |
| Hartlepool Borough Council   | 0086527707   | Neighbourhoods & Regulatory Services  |   | •   |   |                                    |  | Nisbets<br>Nisbets               | No<br>No | 111200<br>111200 | *  |
| Hartlepool Borough Council<br>Hartlepool Borough Council   | 0086527707<br>0086523613   | Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services  | Facilities Management                                 | Purchase -General Materials/Eq  | 25 Apr 2022                               | 3,969.99                           | 0.00 Revenue   |                                  |          |                  | Catering - Food & Beverages  |
| Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council | 0086527707<br>0086523613<br>0086526984                             | Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services  | Facilities Management<br>Stores                       | Purchase -General Materials/Eq<br>General Materials Purchase                          | 25 Apr 2022<br>07 Jun 2022                | 3,969.99<br>1,350.00               | 0.00 Revenue<br>0.00 Revenue<br>0.00 Capital                 | Nisbets                          | No       | 111200           | Catering - Food & Beverages Catering - Food & Beverages  |
| Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council | 0086527707<br>0086523613<br>0086526984<br>0086527897<br>0060438847 | Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services<br>Resources & Development<br>Adult & Community Based Services | Facilities Management<br>Stores<br>Cap- Dev Growth    | Purchase -General Materials/Eq<br>General Materials Purchase<br>Cap -Payment Of Grant | 25 Apr 2022<br>07 Jun 2022<br>21 Jun 2022 | 3,969.99<br>1,350.00<br>124,917.93 | 0.00 Revenue<br>0.00 Revenue<br>0.00 Capital<br>0.00 Revenue | Nisbets<br>NMRN Ops              | No<br>No | 111200<br>201700 | Catering - Food & Beverages Catering - Food & Beverages Financial Services - Grants                  |

|  |                          |   |  | TI: 100 00 0 11 111                                       | 201 2022                   | 2 000 00               |                              |  |          | 224047           |   |
|--|--------------------------|---|--|---|----------------------------|------------------------|------------------------------|--|----------|------------------|---|
| Hartlepool Borough Council<br>Hartlepool Borough Council | 0060483384<br>0060478997 | Adult & Community Based Services Adult & Community Based Services | Packages of Care-Older People<br>Packages of Care-Older People | Third PP - PS -Residential<br>Third PP - PS -Residential  | 28 Jun 2022<br>30 May 2022 | 2,968.00<br>3,085.00   | 0.00 Revenue<br>0.00 Revenue | Normanby House<br>Normanby House                             | No<br>No | 321017<br>321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council                               | 0086526419               | Children & Joint Commissioning                                    | DSG - High Needs Block LA Spen                                 | School Fees   | 25 May 2022                | 14,040.00              | 0.00 Revenue                 | North East Autism Society                                    | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  Social Community Care Supplies & Services - Children                                |
| Hartlepool Borough Council                               | 0086526677               | Children & Joint Commissioning Children & Joint Commissioning     | DSG - High Needs Block LA Spen                                 | School Fees   | 25 May 2022<br>07 Jun 2022 | 27,348.16              | 0.00 Revenue                 | North East Autism Society  North East Autism Society         | No       | 321100           | Social Community Care Supplies & Services - Children  |
| Hartlepool Borough Council                               | 0086526418               | Children & Joint Commissioning Children & Joint Commissioning     | DSG - High Needs Block LA Spen                                 | School Fees   | 25 May 2022                | 27,348.16              | 0.00 Revenue                 | North East Autism Society  North East Autism Society         | No       | 321100           | Social Community Care Supplies & Services - Children  |
|  | 0086528528               | Neighbourhoods & Regulatory Services                              | Vehicle Fleet  | Purchase - Vehicle Parts                                  | 29 Jun 2022                | 584.01                 | 0.00 Revenue                 | North Fast Hydraulics Ltd                                    | No       | 381400           | Vehicle Management - Maintenance  |
| Hartlepool Borough Council Hartlepool Borough Council    | 0086523657               | Neighbourhoods & Regulatory Services                              | Vehicle Fleet  | Purchase - Venicle Parts  Purchase-Computer/Audio/Visual  |                            | 2,123.65               | 0.00 Revenue                 | North East Radio Comms Limited                               | No       | 279999           | Information Communication Technology - Not Elsewhere Classified   |
| Hartlepool Borough Council                               | 0086527293               | Neighbourhoods & Regulatory Services                              | Public Protection  | Prof Fees - Police Checks                                 | 10 Jun 2022                | 552.00                 | 0.00 Revenue                 | North East Regional Employers                                | No       | 269999           | Human Resources - Not Elsewhere Classified  |
| Hartlepool Borough Council                               | 0086523530               | Resources & Development   | Holding Acc - Resources & Dev                                  | Prof Fees - Police Checks                                 |                            |                        | 0.00 Revenue                 | North East Regional Employers  North East Regional Employers |          |                  |   |
|  |                          |   |  |   | 08 Apr 2022                | 3,067.00               |                              |  | No       | 269999           | Human Resources - Not Elsewhere Classified  |
| Hartlepool Borough Council                               | 0086525870               | Resources & Development   | Holding Acc - Resources & Dev                                  | Prof Fees - Police Checks                                 | 18 May 2022                | 3,562.00               | 0.00 Revenue                 | North East Regional Employers                                | No       | 269999           | Human Resources - Not Elsewhere Classified  |
| Hartlepool Borough Council                               | 0086526904               | Resources & Development   | Performance Management Misc                                    | Subscriptions   | 30 May 2022                | 15,680.00              | 0.00 Revenue                 | North East Regional Employers                                | No       | 261500           | Human Resources - Training & Conferences  |
| Hartlepool Borough Council                               | 0086521063               | Children & Joint Commissioning                                    | Children and Families  | Prof Fees - Police Checks                                 | 08 Apr 2022                | 544.00                 | 0.00 Revenue                 | NORTH EAST REGIONAL EMPLOYER'S ORG                           | No       | 269999           | Human Resources - Not Elsewhere Classified  |
| Hartlepool Borough Council                               | 0086524138               | Neighbourhoods & Regulatory Services                              | Public Protection  | Prof Fees - Police Checks                                 | 19 Apr 2022                | 704.00                 | 0.00 Revenue                 | NORTH EAST REGIONAL EMPLOYER'S ORG                           | No       | 269999           | Human Resources - Not Elsewhere Classified  |
| Hartlepool Borough Council                               | 0086526415               | Resources & Development   | Holding Acc - Resources & Dev                                  | Prof Fees - Police Checks                                 | 25 May 2022                | 562.00                 | 0.00 Revenue                 | NORTH EAST REGIONAL EMPLOYER'S ORG                           | No       | 269999           | Human Resources - Not Elsewhere Classified  |
| Hartlepool Borough Council                               | 0086523599               | Resources & Development   | Holding Acc - Resources & Dev                                  | Prof Fees - Police Checks                                 | 08 Apr 2022                | 984.00                 | 0.00 Revenue                 | NORTH EAST REGIONAL EMPLOYER'S ORG                           | No       | 269999           | Human Resources - Not Elsewhere Classified  |
| Hartlepool Borough Council                               | 0086524067               | Adult & Community Based Services                                  | General - Adult  | Cap -Payment Of Grant                                     | 27 Apr 2022                | 3,070.00               | 0.00 Capital                 | North East Site Services                                     | No       | 192200           | Facilities & Management Services - Security   |
| Hartlepool Borough Council                               | 0086525914               | Adult & Community Based Services                                  | General - Adult  | Cap -Payment Of Grant                                     | 18 May 2022                | 5,187.50               | 0.00 Capital                 | North East Site Services                                     | No       | 192200           | Facilities & Management Services - Security   |
| Hartlepool Borough Council                               | 0086527963               | Adult & Community Based Services                                  | General - Adult  | Cap -Payment Of Grant                                     | 21 Jun 2022                | 5,187.50               | 0.00 Capital                 | North East Site Services                                     | No       | 192200           | Facilities & Management Services - Security   |
| Hartlepool Borough Council                               | 0086528304               | Adult & Community Based Services                                  | General - Adult  | Cap -Payment Of Grant                                     | 22 Jun 2022                | 5,187.50               | 0.00 Capital                 | North East Site Services                                     | No       | 192200           | Facilities & Management Services - Security   |
| Hartlepool Borough Council                               | 0086526710               | Adult & Community Based Services                                  | General - Adult  | Cap -Payment Of Grant                                     | 25 May 2022                | 5,195.00               | 0.00 Capital                 | North East Site Services                                     | No       | 192200           | Facilities & Management Services - Security   |
| Hartlepool Borough Council                               | 0086524596               | Adult & Community Based Services                                  | General - Adult  | Cap -Payment Of Grant                                     | 29 Apr 2022                | 5,665.00               | 0.00 Capital                 | North East Site Services                                     | No       | 192200           | Facilities & Management Services - Security   |
| Hartlepool Borough Council                               | 0086526711               | Adult & Community Based Services                                  | General - Adult  | Cap -Payment Of Grant                                     | 07 Jun 2022                | 6,520.00               | 0.00 Capital                 | North East Site Services                                     | No       | 192200           | Facilities & Management Services - Security   |
| Hartlepool Borough Council                               | 0086526973               | Neighbourhoods & Regulatory Services                              | Vehicle Fleet  | Purchase - Vehicle Parts                                  | 07 Jun 2022                | 1,341.76               | 0.00 Revenue                 | North East Truck & Van Limited                               | No       | 361400           | Passenger Transport - Repair  |
| Hartlepool Borough Council                               | 0086524808               | Neighbourhoods & Regulatory Services                              | Vehicle Fleet  | Purchase - Vehicle Parts                                  | 29 Apr 2022                | 6,133.92               | 0.00 Revenue                 | North East Truck & Van Limited                               | No       | 361400           | Passenger Transport - Repair  |
| Hartlepool Borough Council                               | 0060481365               | Adult & Community Based Services                                  | Packgs of Care-Wrkng Age Adlts                                 | Third PP - Independent Sector                             | 08 Jun 2022                | 3,200.00               | 0.00 Revenue                 | North Regional Ass for Sensory Support                       | No       | 321010           | Social Community Care Supplies & Services - Adult - Advice, Advocacy & Counselling Services   |
| Hartlepool Borough Council                               | 0086522252               | Corporate   | Covid 19   | Third PP - North Tees & Hpool                             | 14 Apr 2022                | 2,536.60               | 0.00 Revenue                 | North Tees & Hartlepool NHS F Trust                          | No       | 269999           | Human Resources - Not Elsewhere Classified  |
| Hartlepool Borough Council                               | 0086522252               | Corporate   | Covid 19   | Third PP - North Tees & Hpool                             | 14 Apr 2022                | 12,693.00              | 0.00 Revenue                 | North Tees & Hartlepool NHS F Trust                          | No       | 269999           | Human Resources - Not Elsewhere Classified  |
| Hartlepool Borough Council                               | 0086525999               | Resources & Development   | Economic Regeneration  | Prof Fees -External Consultant                            | 18 May 2022                | 14,000.00              | 0.00 Revenue                 | North Tees & Hartlepool NHS F Trust                          | No       | 269999           | Human Resources - Not Elsewhere Classified  |
| Hartlepool Borough Council                               | 0086526528               | Resources & Development   | Economic Regeneration  | Prof Fees -External Consultant                            | 27 May 2022                | 57,000.00              | 0.00 Revenue                 | North Tees & Hartlepool NHS F Trust                          | No       | 269999           | Human Resources - Not Elsewhere Classified  |
| Hartlepool Borough Council                               | 0086475494               | Adult & Community Based Services                                  | Sports,Leisure &Rec Facilities                                 | Contractor Payments                                       | 25 May 2022                | 3,320.81               | 0.00 Revenue                 | North Yorkshire County Council                               | No       | 999999           | Financial Services - Other Local Authority  |
| Hartlepool Borough Council                               | 0086526537               | Adult & Community Based Services                                  | Sports,Leisure &Rec Facilities                                 | Contractor Payments                                       | 24 May 2022                | 7,186.13               | 0.00 Revenue                 | North Yorkshire County Council                               | No       | 999999           | Financial Services - Other Local Authority  |
| Hartlepool Borough Council                               | 0086524970               | Resources & Development   | Shared Services  | Prof Fees -External Consultant                            | 24 May 2022                | -895.00                | 0.00 Revenue                 | North Yorkshire County Council                               | No       | 999999           | Financial Services - Other Local Authority  |
| Hartlepool Borough Council                               | 0086527369               | Neighbourhoods & Regulatory Services                              | Planning & Development   | Subscriptions   | 10 Jun 2022                | 990.00                 | 0.00 Revenue                 | Northern Housing Consortium Limited                          | No       | 261500           | Human Resources - Training & Conferences  |
| Hartlepool Borough Council                               | 0086528179               | Children & Joint Commissioning                                    | DSG - Early Years Block LA Spe                                 | Other Transfer Payments                                   | 28 Jun 2022                | 583.29                 | 0.00 Revenue                 | Northern Lights Learning Trust                               | No       | 179999           | Education - Not Elsewhere Classified  |
| Hartlepool Borough Council                               | 0086525448               | Children & Joint Commissioning                                    | DSG - Early Years Block LA Spe                                 | Other Transfer Payments                                   | 11 May 2022                | 13,671.00              | 0.00 Revenue                 | Northern Lights Learning Trust                               | No       | 179999           | Education - Not Elsewhere Classified  |
| Hartlepool Borough Council                               | 0021022099               | Children & Joint Commissioning                                    | DSG - High Needs Block LA Spen                                 | Pupil Premium - Expenditure                               | 05 Apr 2022                | 1,876.00               | 0.00 Revenue                 | Northern Lights Learning Trust                               | No       | 179999           | Education - Not Elsewhere Classified  |
| Hartlepool Borough Council                               | 0021022132               | Children & Joint Commissioning                                    | DSG - High Needs Block LA Spen                                 | Pupil Premium - Expenditure                               | 05 Apr 2022                | 1,876.00               | 0.00 Revenue                 | Northern Lights Learning Trust                               | No       | 179999           | Education - Not Elsewhere Classified  |
| Hartlepool Borough Council                               | 0086526474               | Neighbourhoods & Regulatory Services                              | Environmental Services   | Vehicle Repair (User Responsb)                            | 24 May 2022                | 1,330.00               | 0.00 Revenue                 | Northern Municipal Spares Limited                            | No       | 109999           | Building Construction Materials - Not Elsewhere Classified  |
| Hartlepool Borough Council                               | 0086524592               | Neighbourhoods & Regulatory Services                              | Vehicle Fleet  | Purchase - Vehicle Parts                                  | 27 Apr 2022                | 644.34                 | 0.00 Revenue                 | Northern Municipal Spares Limited                            | No       | 109999           | Building Construction Materials - Not Elsewhere Classified  |
| Hartlepool Borough Council                               | 0021022141               | Children & Joint Commissioning                                    | DSG - High Needs Block LA Spen                                 | High Needs Top Up Payments                                | 05 Apr 2022                | 3,958.33               | 0.00 Revenue                 | Northern School Of Art                                       | No       | 261500           | Human Resources - Training & Conferences  |
| Hartlepool Borough Council                               | 0086528391               | Neighbourhoods & Regulatory Services                              | Vehicle Fleet  | Purchase - Vehicle Parts                                  | 28 Jun 2022                | 1,171.25               | 0.00 Revenue                 | Northgate Vehicle Hire Ltd                                   | No       | 389999           | Vehicle Management - Not Elsewhere Classified   |
| Hartlepool Borough Council                               | 0086522678               | Neighbourhoods & Regulatory Services                              | Vehicle Fleet  | Vehicle Hire - External                                   | 12 Apr 2022                | 580.16                 | 0.00 Revenue                 | Northgate Vehicle Hire Ltd                                   | No       | 389999           | Vehicle Management - Not Elsewhere Classified   |
| Hartlepool Borough Council                               | 0086528596               | Adult & Community Based Services                                  | Adult Education  | Grants & Donations  | 29 Jun 2022                | 6,600.00               | 0.00 Revenue                 | Nur Fitness  | No       | 201799           | Financial Services - Grants - Not Elsewhere Classified  |
| Hartlepool Borough Council                               | 0086527303               | Adult & Community Based Services                                  | Adult Education  | Grants & Donations  | 08 Jun 2022                | 6,673.36               | 0.00 Revenue                 | Nur Fitness  | No       | 201799           | Financial Services - Grants - Not Elsewhere Classified  |
| Hartlepool Borough Council                               | 0086523546               | Adult & Community Based Services                                  | Adult Education  | Grants & Donations  | 05 Apr 2022                | 5,502.75               | 0.00 Revenue                 | Nutty Little Luxuries  | No       | 201799           | Financial Services - Grants - Not Elsewhere Classified  |
| Hartlepool Borough Council                               | 0086526957               | Corporate   | Accommodation  | Maintenance-Contractor                                    | 14 Jun 2022                | 895.00                 | 0.00 Revenue                 | O'Connor Roofing Services                                    | No       | 391100           | Works - Construction, Repair & Maintenance - Buildings  |
| Hartlepool Borough Council                               | 0086524529               | Corporate   | Accommodation  | Maintenance-Contractor                                    | 29 Apr 2022                | 2.684.00               | 0.00 Revenue                 | O'Connor Roofing Services                                    | No       | 391100           | Works - Construction, Repair & Maintenance - Buildings  |
| Hartlepool Borough Council                               | 0086526608               | Children & Joint Commissioning                                    | Children and Families  | OFSTED Fee  | 27 May 2022                | 2,059.00               | 0.00 Revenue                 | Ofsted   | No       | 199999           | Facilities & Management Services - Not Elsewhere Classified   |
| Hartlepool Borough Council                               | 0086523730               | Children & Joint Commissioning                                    | Children and Families  | OFSTED Fee  | 12 Apr 2022                | 2,578.00               | 0.00 Revenue                 | Ofsted   | No       | 199999           | Facilities & Management Services - Not Elsewhere Classified   |
| Hartlepool Borough Council                               | 0086525506               | Children & Joint Commissioning                                    | Children and Families  | OFSTED Fee  | 24 May 2022                | 3,216.00               | 0.00 Revenue                 | Ofsted   | No       | 199999           | Facilities & Management Services - Not Elsewhere Classified   |
| Hartlepool Borough Council                               | 0086523954               | Children & Joint Commissioning Children & Joint Commissioning     | Children and Families Children and Families                    | OFSTED Fee  | 12 Apr 2022                | 3,863.00               | 0.00 Revenue                 | Ofsted   | No       | 199999           | Facilities & Management Services - Not Elsewhere Classified Facilities & Management Services - Not Elsewhere Classified   |
| Hartlepool Borough Council                               | 0086524052               | Children & Joint Commissioning Children & Joint Commissioning     | Strategic Commissioning  | Purchase - Computer Software                              | 12 Apr 2022<br>14 Apr 2022 | 18.750.00              | 0.00 Revenue                 | OLM Systems Limited  | No       | 271600           | Information Communication Technology - Software - Customised & Bespoke  |
|  |                          |   |  |   |                            | .,                     |                              | ,  |          |                  |   |
| Hartlepool Borough Council Hartlepool Borough Council    | 0086524052<br>0086524051 | Corporate   | Corporate  | Purchase - Computer Software Purchase - Computer Software | 14 Apr 2022<br>10 May 2022 | 30,000.00<br>33.062.99 | 0.00 Revenue<br>0.00 Revenue | OLM Systems Limited OLM Systems Limited                      | No<br>No | 271600<br>271600 | Information Communication Technology - Software - Customised & Bespoke Information Communication Technology - Software - Customised & Bespoke                             |
|  |                          | Corporate   | Corporate  |   | , .                        | ,                      |                              | ,  |          |                  |   |
| Hartlepool Borough Council                               | 0086525039               | Neighbourhoods & Regulatory Services                              | Community Safety & Engagement                                  |   | 04 May 2022                | 964.29                 | 0.00 Revenue                 | Open View Security Solutions Limited                         | No       | 350100           | Street & Traffic Management - Closed-Circuit Television   |
| Hartlepool Borough Council                               | 0086525041               | Neighbourhoods & Regulatory Services                              | Community Safety & Engagement                                  |   | 04 May 2022                | 1,119.09               | 0.00 Revenue                 | Open View Security Solutions Limited                         | No       | 350100           | Street & Traffic Management - Closed-Circuit Television   |
| Hartlepool Borough Council                               | 0086525038               | Neighbourhoods & Regulatory Services                              | Community Safety & Engagement                                  |   | 04 May 2022                | 1,161.94               | 0.00 Revenue                 | Open View Security Solutions Limited                         | No       | 350100<br>350100 | Street & Traffic Management - Closed-Circuit Television   |
| Hartlepool Borough Council                               | 0086525039               | Neighbourhoods & Regulatory Services                              | Community Safety & Engagement                                  |   | 04 May 2022                | 1,960.81               | 0.00 Revenue                 | Open View Security Solutions Limited                         | No       |                  | Street & Traffic Management - Closed-Circuit Television   |
| Hartlepool Borough Council                               | 0086525039               | Neighbourhoods & Regulatory Services                              | Community Safety & Engagement                                  |   | 04 May 2022                | 1,960.81               | 0.00 Revenue                 | Open View Security Solutions Limited                         | No       | 350100           | Street & Traffic Management - Closed-Circuit Television   |
| Hartlepool Borough Council                               | 0086525040               | Neighbourhoods & Regulatory Services                              | Community Safety & Engagement                                  |   | 04 May 2022                | 5,485.71               | 0.00 Revenue                 | Open View Security Solutions Limited                         | No       | 350100           | Street & Traffic Management - Closed-Circuit Television   |
| Hartlepool Borough Council                               | 0086528352               | Neighbourhoods & Regulatory Services                              | Community Safety & Engagement                                  |   | 28 Jun 2022                | 5,902.86               | 0.00 Revenue                 | Open View Security Solutions Limited                         | No       | 350100           | Street & Traffic Management - Closed-Circuit Television   |
| Hartlepool Borough Council                               | 0086522594               | Children & Joint Commissioning                                    | Strategic Commissioning  | Software Maintenance Agreemen                             |                            | 543.77                 | 0.00 Revenue                 | Oracle Corporation U K Limited                               | No       | 271600           | Information Communication Technology - Software - Customised & Bespoke  |
| Hartlepool Borough Council                               | 0086525380               | Children & Joint Commissioning                                    | Strategic Commissioning  | Purchase-Computer/Audio/Visual                            | , .                        | 690.00                 | 0.00 Revenue                 | Orange (Equipment Charges)                                   | No       | 271800           | Information Communication Technology - Telecommunications - Mobile  |
| Hartlepool Borough Council                               | 0086525395               | Children & Joint Commissioning                                    | Standards, Engagement & Dev                                    | Training - Course Fees-Other                              | 27 May 2022                | 585.00                 | 0.00 Revenue                 | Orangebox Training Solutions Ltd                             | No       | 201700           | Financial Services - Grants   |
| Hartlepool Borough Council                               | 0086525392               | Children & Joint Commissioning                                    | Standards, Engagement & Dev                                    | Training - Course Fees-Other                              | 14 Jun 2022                | 770.00                 | 0.00 Revenue                 | Orangebox Training Solutions Ltd                             | No       | 201700           | Financial Services - Grants   |
| Hartlepool Borough Council                               | 0086528603               | Children & Joint Commissioning                                    | Standards, Engagement & Dev                                    | Training - Course Fees-Other                              | 29 Jun 2022                | 770.00                 | 0.00 Revenue                 | Orangebox Training Solutions Ltd                             | No       | 201700           | Financial Services - Grants   |
| Hartlepool Borough Council                               | 0086526958               | Resources & Development   | Chief Executive  | Prof Fees -External Consultant                            | 21 Jun 2022                | 12,000.00              | 0.00 Revenue                 | Orangebox Training Solutions Ltd                             | No       | 201700           | Financial Services - Grants   |
| Hartlepool Borough Council                               | 0086526584               | Neighbourhoods & Regulatory Services                              | Public Protection  | Securing Private Propeties                                | 25 May 2022                | 650.00                 | 0.00 Revenue                 | Orbis Protect Limited  | No       | 189999           | Environmental Services - Not Elsewhere Classified   |
| Hartlepool Borough Council                               | 0086525701               | Children & Joint Commissioning                                    | Children and Families  | Third PP - Independent Sector                             | 25 May 2022                | 3,300.00               | 0.00 Revenue                 | Orchard Care (North East) Limited                            | No       | 321111           | Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services   |
| Hartlepool Borough Council                               | 0086527076               | Children & Joint Commissioning                                    | Children and Families  | Third PP - Independent Sector                             | 14 Jun 2022                | 3,606.43               | 0.00 Revenue                 | Orchard Care (North East) Limited                            | No       | 321111           | Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services   |
| Hartlepool Borough Council                               | 0086524662               | Children & Joint Commissioning                                    | Children and Families  | Third PP - Independent Sector                             | 10 May 2022                | 3,653.57               | 0.00 Revenue                 | Orchard Care (North East) Limited                            | No       | 321111           | Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services   |
| Hartlepool Borough Council                               | 0086528359               | Children & Joint Commissioning                                    | Children and Families  | Third PP - Independent Sector                             | 28 Jun 2022                | 3,726.64               | 0.00 Revenue                 | Orchard Care (North East) Limited                            | No       | 321111           | Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services   |
| Hartlepool Borough Council                               | 0086527810               | Legal   | Other Office Services  | Design & Printing Services                                | 17 Jun 2022                | 1,650.00               | 0.00 Revenue                 | Ord Office Limited (Factored)                                | No       | 191600           | Facilities & Management Services - Printing   |
| Hartlepool Borough Council                               | 0086525510               | Adult & Community Based Services                                  | Adult Education  | Rent  | 11 May 2022                | 6,728.02               | 0.00 Revenue                 | Orderelite Limited   | No       | 202000           | Financial Services - Rents  |
| Hartlepool Borough Council                               | 0086528228               | Neighbourhoods & Regulatory Services                              | Waste and Environment  | Cap -Purchase of Gen Materials                            | 21 Jun 2022                | 1,031.25               | 0.00 Capital                 | Orwak Easi Uk Limited  | No       | 182013           | Environmental Services - Waste Management - Waste Collection  |
|  |                          |   |  |   |                            |                        |                              |  |          |                  |   |

|                            |            | Neighbourhoods & Regulatory Services |                                | Cap -Purchase of Gen Materials |                            | 1,126.50      | 0.00 Capital                 | Orwak Easi Uk Limited   | No       |        | Environmental Services - Waste Management - Waste Collection   |
|----------------------------|------------|--------------------------------------|--------------------------------|--------------------------------|----------------------------|---------------|------------------------------|---|----------|--------|--|
|                            |            | Neighbourhoods & Regulatory Services |                                | Cap -Purchase of Gen Materials |                            | 1,249.15      | 0.00 Capital                 | Orwak Easi Uk Limited   | No       |        | Environmental Services - Waste Management - Waste Collection   |
|                            |            | Neighbourhoods & Regulatory Services |                                | Cap -Purchase of Gen Materials | ., .                       | 1,643.51      | 0.00 Capital                 | Orwak Easi Uk Limited   | No       |        | Environmental Services - Waste Management - Waste Collection   |
|                            |            |                                      | Waste and Environment          | Cap -Purchase of Gen Materials |                            | 1,790.69      | 0.00 Capital                 | Orwak Easi Uk Limited   | No       |        | Environmental Services - Waste Management - Waste Collection   |
|                            |            | Neighbourhoods & Regulatory Services | Waste and Environment          | Cap -Purchase of Gen Materials |                            | 2,854.50      | 0.00 Capital                 | Orwak Easi Uk Limited   | No       |        | Environmental Services - Waste Management - Waste Collection   |
|                            |            | Neighbourhoods & Regulatory Services | Waste and Environment          | Cap -Purchase of Gen Materials |                            | 2,894.54      | 0.00 Capital                 | Orwak Easi Uk Limited   | No       |        | Environmental Services - Waste Management - Waste Collection   |
| Hartlepool Borough Council | 0086526642 | Neighbourhoods & Regulatory Services | Waste and Environment          | Cap -Purchase of Gen Materials | 27 May 2022                | 3,237.96      | 0.00 Capital                 | Orwak Easi Uk Limited   | No       |        | Environmental Services - Waste Management - Waste Collection   |
| Hartlepool Borough Council | 0086525502 | Neighbourhoods & Regulatory Services | Waste and Environment          | Cap -Purchase of Gen Materials | 11 May 2022                | 3,243.75      | 0.00 Capital                 | Orwak Easi Uk Limited   | No       | 182013 | Environmental Services - Waste Management - Waste Collection   |
| Hartlepool Borough Council | 0086526642 | Neighbourhoods & Regulatory Services | Waste and Environment          | Cap -Purchase of Gen Materials | 27 May 2022                | 3,262.49      | 0.00 Capital                 | Orwak Easi Uk Limited   | No       | 182013 | Environmental Services - Waste Management - Waste Collection   |
| Hartlepool Borough Council | 0086525503 | Neighbourhoods & Regulatory Services | Waste and Environment          | Cap -Purchase of Gen Materials | 17 May 2022                | 4,125.00      | 0.00 Capital                 | Orwak Easi Uk Limited   | No       | 182013 | Environmental Services - Waste Management - Waste Collection   |
| Hartlepool Borough Council | 0086528230 | Neighbourhoods & Regulatory Services | Waste and Environment          | Cap -Purchase of Gen Materials | 21 Jun 2022                | 4,325.00      | 0.00 Capital                 | Orwak Easi Uk Limited   | No       | 182013 | Environmental Services - Waste Management - Waste Collection   |
|                            |            | Neighbourhoods & Regulatory Services | Waste and Environment          |                                | 27 May 2022                | 4,341.81      | 0.00 Capital                 | Orwak Easi Uk Limited   | No       | 182013 | Environmental Services - Waste Management - Waste Collection   |
| Hartlepool Borough Council | 0086525032 | Adult & Community Based Services     | Leisure Cntrs-P Health         | Cap -Payments Under Contract   | 06 May 2022                | 2.520.00      | 0.00 Capital                 | OS Ecology Ltd  | No       | 152200 | Consultancy - Technical & Feasibility  |
| Hartlepool Borough Council | 0086525746 | Neighbourhoods & Regulatory Services | Vehicle Fleet                  | Purchase - Vehicle Parts       | 17 May 2022                | 538.42        | 0.00 Revenue                 | OSL Automotive Ltd T/A Owen Springs                                   | No       | 381500 | Vehicle Management - Parts   |
|                            |            | Children & Joint Commissioning       |                                |                                | 05 Apr 2022                | 938.00        | 0.00 Revenue                 | Our Lady of the Most Holy Rosary Academy                              | No       |        | Education - Not Elsewhere Classified   |
|                            |            | Children & Joint Commissioning       | DSG - High Needs Block LA Spen |                                | 05 Apr 2022                | 938.00        | 0.00 Revenue                 |   | No       |        | Education - Not Elsewhere Classified   |
|                            |            |                                      | Passenger Transport            |                                | 13 May 2022                | 2.640.00      |                              | Our People Ltd  | No       | 271420 | Information Communication Technology - Services - Online Services  |
|                            |            |                                      | Adult Education                |                                | 27 Apr 2022                | 6.598.02      | 0.00 Revenue                 | Owen Ryan Consulting  | No       |        | Financial Services - Grants - Not Elsewhere Classified   |
|                            |            | Adult & Community Based Services     | Adult Education                |                                | 29 Jun 2022                | 6.598.02      |                              | Owen Ryan Consulting  | No       |        | Financial Services - Grants - Not Elsewhere Classified   |
|                            |            | Children & Joint Commissioning       | DSG - Early Years Block LA Spe |                                | 03 May 2022                | 1.015.20      |                              | P F Grav  | No       | 321115 | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services   |
|                            |            | Children & Joint Commissioning       | DSG - Early Years Block LA Spe |                                | 24 May 2022                | 1.066.50      |                              | P E Grav  | No       |        | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services  Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
|                            |            | Children & Joint Commissioning       | DSG - Early Years Block LA Spe |                                | 28 Jun 2022                | 1,069.20      |                              | P E Grav  | No       |        | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services  Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
|                            |            |                                      |                                |                                | 12 Apr 2022                | 530.00        |                              | Palmers Tyres Limited   | No       | 201700 | Financial Services - Grants  |
|                            |            |                                      | Stores                         |                                |                            |               |                              |   |          |        |  |
|                            | 0086525570 |                                      | Stores                         |                                | 11 May 2022                | 580.00        |                              | Palmers Tyres Limited   | No       | 201700 | Financial Services - Grants  |
|                            | 0086524649 |                                      | Stores                         |                                | 27 Apr 2022                | 750.00        | 0.00 Revenue                 | Palmers Tyres Limited   | No       | 201700 | Financial Services - Grants  |
|                            |            |                                      | Vehicle Fleet                  |                                | 14 Jun 2022                | 570.00        | 0.00 Revenue                 | Palmers Tyres Limited   | No       | 201700 | Financial Services - Grants  |
|                            |            | Children & Joint Commissioning       | Early Intervention             |                                | 06 May 2022                | 898.30        | 0.00 Revenue                 | Pam Gartland: Safeguarding First Ltd                                  | No       | 171010 | Education - Adult & Further Education Services   |
|                            |            | Corporate                            | Covid 19                       |                                |                            | 11,875.00     | 0.00 Revenue                 | Panoramic Associates Limited  | No       | 261414 | Human Resources - Temporary & Agency Staff - Social & Community Care   |
|                            |            | Corporate                            | Covid 19                       |                                |                            | 11,875.00     |                              | Panoramic Associates Limited  | No       | 261414 | Human Resources - Temporary & Agency Staff - Social & Community Care   |
| Hartlepool Borough Council | 0086519837 |                                      | Car Parking                    | Mobile Phone Costs             | 27 May 2022                | 1,044.67      | 0.00 Revenue                 | PARK NOW Limited  | No       | 279999 | Information Communication Technology - Not Elsewhere Classified  |
| Hartlepool Borough Council |            |                                      | Car Parking                    |                                | 10 May 2022                | 1,464.57      | 0.00 Revenue                 | PARK NOW Limited  | No       | 279999 | Information Communication Technology - Not Elsewhere Classified  |
| Hartlepool Borough Council | 0086526828 | Neighbourhoods & Regulatory Services | Car Parking                    | Mobile Phone Costs             | 27 May 2022                | 2,212.23      | 0.00 Revenue                 | PARK NOW Limited  | No       | 279999 | Information Communication Technology - Not Elsewhere Classified  |
| Hartlepool Borough Council | 0086526545 | Corporate                            | Corporate                      | Software Maintenance Agreemen  | 17 Jun 2022                | 1,126.68      | 0.00 Revenue                 | PatronBase UK Partners Itd  | No       | 271600 | Information Communication Technology - Software - Customised & Bespoke   |
| Hartlepool Borough Council |            | Corporate                            | Corporate                      | Software Maintenance Agreemen  | 17 Jun 2022                | 1,352.01      | 0.00 Revenue                 | PatronBase UK Partners Itd  | No       | 271600 | Information Communication Technology - Software - Customised & Bespoke   |
| Hartlepool Borough Council | 0086526545 | Corporate                            | Corporate                      | Software Maintenance Agreemen  | 17 Jun 2022                | 2,253.35      | 0.00 Revenue                 | PatronBase UK Partners Itd  | No       | 271600 | Information Communication Technology - Software - Customised & Bespoke   |
| Hartlepool Borough Council | 0086527147 | Adult & Community Based Services     | General - Adult                | Cap -Payment Of Grant          | 07 Jun 2022                | -3,055.50 -5  | 509.25 Capital               | Paul Proudlock  | No       | 201700 | Financial Services - Grants  |
| Hartlepool Borough Council | 0086527149 | Adult & Community Based Services     | General - Adult                | Cap -Payment Of Grant          | 08 Jun 2022                | -3,055.50 -5  | 509.25 Capital               | Paul Proudlock  | No       | 201700 | Financial Services - Grants  |
| Hartlepool Borough Council | 0086528630 | Adult & Community Based Services     | General - Adult                | Cap -Payment Of Grant          | 29 Jun 2022                | 1,300.00      | 0.00 Capital                 | Paul Proudlock  | No       | 201700 | Financial Services - Grants  |
| Hartlepool Borough Council | 0086527147 | Adult & Community Based Services     | General - Adult                | Cap -Payment Of Grant          | 07 Jun 2022                | 2,546.25      | 0.00 Capital                 | Paul Proudlock  | No       | 201700 | Financial Services - Grants  |
| Hartlepool Borough Council | 0086527149 | Adult & Community Based Services     | General - Adult                | Cap -Payment Of Grant          | 08 Jun 2022                | 2,546.25      | 0.00 Capital                 | Paul Proudlock  | No       | 201700 | Financial Services - Grants  |
| Hartlepool Borough Council | 0086527147 | Adult & Community Based Services     | General - Adult                | Cap -Payment Of Grant          | 07 Jun 2022                | 10,185.00 1,6 | 597.50 Capital               | Paul Proudlock  | No       | 201700 | Financial Services - Grants  |
| Hartlepool Borough Council | 0086527149 | Adult & Community Based Services     | General - Adult                | Cap -Payment Of Grant          | 08 Jun 2022                | 10,185.00 1,6 | 597.50 Capital               | Paul Proudlock  | No       | 201700 | Financial Services - Grants  |
| Hartlepool Borough Council | 0086525494 | Children & Joint Commissioning       | DSG - Early Years Block LA Spe | Other Transfer Payments        | 11 May 2022                | 513.00        | 0.00 Revenue                 | PAULA HARGRAVE-DIXON  | No       | 321115 | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services   |
| Hartlepool Borough Council | 0086528430 | Children & Joint Commissioning       | DSG - Early Years Block LA Spe | Other Transfer Payments        | 28 Jun 2022                | 923.40        | 0.00 Revenue                 | PAULA HARGRAVE-DIXON  | No       | 321115 | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services   |
| Hartlepool Borough Council | 0086524981 | Neighbourhoods & Regulatory Services | Passenger Transport            | Contract Buses                 | 04 May 2022                | 510.00        | 0.00 Revenue                 | Paul's Travel   | No       | 369999 | Passenger Transport - Not Elsewhere Classified   |
| Hartlepool Borough Council | 0086523460 | Neighbourhoods & Regulatory Services | Passenger Transport            | Contract Buses                 | 05 Apr 2022                | 1,530.00      | 0.00 Revenue                 | Paul's Travel   | No       | 369999 | Passenger Transport - Not Elsewhere Classified   |
| Hartlepool Borough Council |            |                                      | Passenger Transport            | Contract Buses                 | 07 Jun 2022                | 1,615.00      | 0.00 Revenue                 | Paul's Travel   | No       | 369999 | Passenger Transport - Not Elsewhere Classified   |
| Hartlepool Borough Council | 0086527048 | Neighbourhoods & Regulatory Services | Passenger Transport            | Contract Buses                 | 07 Jun 2022                | 1.615.00      | 0.00 Revenue                 | Paul's Travel   | No       | 369999 | Passenger Transport - Not Elsewhere Classified   |
| Hartlepool Borough Council | 0086527048 | Neighbourhoods & Regulatory Services | Passenger Transport            | Contract Buses                 | 07 Jun 2022                | 1,615.00      | 0.00 Revenue                 | Paul's Travel   | No       | 369999 | Passenger Transport - Not Elsewhere Classified   |
|                            |            |                                      | Passenger Transport            |                                | 28 Jun 2022                | 1,827.50      | 0.00 Revenue                 | Paul's Travel   | No       | 369999 | Passenger Transport - Not Elsewhere Classified   |
|                            |            |                                      | Passenger Transport            |                                | 07 Jun 2022                | 1.852.50      | 0.00 Revenue                 | Paul's Travel   | No       | 369999 | Passenger Transport - Not Elsewhere Classified   |
|                            |            |                                      | Passenger Transport            |                                | 05 Apr 2022                | 1.912.50      | 0.00 Revenue                 | Paul's Travel   | No       | 369999 | Passenger Transport - Not Elsewhere Classified   |
|                            |            |                                      | Passenger Transport            |                                | 05 Apr 2022                | 1,955.00      | 0.00 Revenue                 | Paul's Travel   | No       |        | Passenger Transport - Not Elsewhere Classified   |
|                            |            |                                      | Passenger Transport            |                                | 05 Apr 2022                | 1,955.00      | 0.00 Revenue                 | Paul's Travel   | No       |        | Passenger Transport - Not Elsewhere Classified   |
|                            |            |                                      | Passenger Transport            |                                | 05 Apr 2022                | 1,955.00      | 0.00 Revenue                 | Paul's Travel   | No       |        | Passenger Transport - Not Elsewhere Classified   |
|                            |            |                                      | Passenger Transport            |                                | 04 May 2022                | 2,935.50      |                              | Paul's Travel   | No       |        | Passenger Transport - Not Elsewhere Classified   |
|                            |            |                                      | Passenger Transport            |                                |                            | 3.770.50      |                              | Paul's Travel   | No       |        |  |
|                            |            |                                      | Construction Team              |                                | 28 Jun 2022<br>08 Jun 2022 | 880.00        | 0.00 Revenue<br>0.00 Revenue |   |          |        | Passenger Transport - Not Elsewhere Classified   |
|                            |            |                                      | Construction Team              |                                | 21 Jun 2022                | 2.341.67      |                              | PB Windows Glass & Glazing Limited PB Windows Glass & Glazing Limited | No<br>No | 101500 | Building Construction Materials - Glazing / Doors Building Construction Materials - Glazing / Doors  |
|                            |            |                                      |                                |                                |                            | 2,341.67      | 0.00 Revenue<br>0.00 Capital | PCC for Cleveland   | No       | 201700 |  |
|                            |            |                                      | Community Safety               | ,                              |                            | ,             |                              |   |          |        | Financial Services - Grants  |
|                            |            |                                      | LTP                            | ,                              | 12 Apr 2022                | 1,595.00      | 0.00 Capital                 | Peart Fencing Ltd   | No       | 101200 | Building Construction Materials - Fencing  |
|                            |            | Adult & Community Based Services     | Packages of Care-Older People  |                                | 12 Apr 2022                | 1,304.19      | 0.00 Revenue                 | Penderels Trust Limited   | No       | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
|                            |            | Adult & Community Based Services     | Packages of Care-Older People  |                                | 03 May 2022                | 2,500.00      | 0.00 Revenue                 | Penderels Trust Limited   | No       | 321117 | Social Community Care Supplies & Services - Children - Residential Services - Residential Care   |
|                            |            | Children & Joint Commissioning       | Early Intervention             |                                | 05 Apr 2022                | 3,415.00      | 0.00 Revenue                 | People's Meeples  | No       | 170000 | Education  |
|                            |            | Children & Joint Commissioning       | Early Intervention             |                                | 04 May 2022                | 3,415.00      | 0.00 Revenue                 | People's Meeples  | No       | 170000 | Education  |
|                            |            | Children & Joint Commissioning       | Early Intervention             |                                | 08 Jun 2022                | 3,415.00      | 0.00 Revenue                 | People's Meeples  | No       |        | Education  |
| ,                          | 0086523944 |                                      | Coast, Countryside & Heritage  |                                | 12 Apr 2022                | 2,233.00      | 0.00 Revenue                 | Perceptis Limited   | No       | 279999 | Information Communication Technology - Not Elsewhere Classified  |
|                            |            | Resources & Development              | Economic Regeneration          |                                | 28 Jun 2022                | 1,169.35      | 0.00 Revenue                 | Perfect Circle JV Ltd   | No       |        | Consultancy - Business   |
|                            |            | Resources & Development              | Economic Regeneration          |                                |                            | 11,764.96     |                              | Perfect Circle JV Ltd   | No       |        | Consultancy - Business   |
|                            |            | Resources & Development              | Economic Regeneration          |                                |                            | 19,578.16     |                              | Perfect Circle JV Ltd   | No       |        | Consultancy - Business   |
| ,                          |            | Resources & Development              | Economic Regeneration          |                                |                            | 34,797.81     |                              | Perfect Circle JV Ltd   | No       |        | Consultancy - Business   |
|                            |            | Resources & Development              | Economic Regeneration          |                                |                            | 66,573.80     |                              | Perfect Circle JV Ltd   | No       |        | Consultancy - Business   |
| Hartlepool Borough Council | 0086526102 | Adult & Community Based Services     | Locality & Safeguarding Team   | Third PP - Independent Sector  | 24 May 2022                | 1,073.40      | 0.00 Revenue                 | Peter Rigg  | No       |        | Social Community Care Supplies & Services - Adult  |
|                            | 0086528372 | Adult & Community Based Services     | Locality & Safeguarding Team   | Third PP - Independent Sector  | 28 Jun 2022                | 1,209.38      | 0.00 Revenue                 | Peter Rigg  | No       |        | Social Community Care Supplies & Services - Adult  |
|                            |            | , ,                                  |                                |                                |                            |               |                              |   |          |        |  |
|                            |            | Adult & Community Based Services     | Cultural Services              | Professional Artists Fees      | 19 Apr 2022                | 1,220.00      | 0.00 Revenue                 | Peter Vincent   | No       | 291300 | Arts & Leisure Services - Performing Arts  |

| Hartlepool Borough Council                               | 0086526444               | Adult & Community Based Services                                    | Cultural Services                   | Professional Artists Fees                                 | 24 May 2022                               | 1.220.00                         | 0.00 Revenue                                 | Peter Vincent  | No             | 291300                     | Arts & Leisure Services - Performing Arts   |
|--|--------------------------|---|-------------------------------------|---|---|----------------------------------|--|--|----------------|----------------------------|---|
| Hartlepool Borough Council                               | 0086527871               | Adult & Community Based Services  Adult & Community Based Services  | Cultural Services                   | Professional Artists Fees                                 | 17 Jun 2022                               | 1,220.00                         | 0.00 Revenue                                 | Peter Vincent  | No.            | 291300                     | Arts & Leisure Services - Performing Arts  Arts & Leisure Services - Performing Arts  |
| Hartlepool Borough Council                               | 0060327871               | Adult & Community Based Services                                    | Packages of Care-Older People       | Third PP - IS - EMI Nursing                               | 30 May 2022                               | 2.853.76                         | 0.00 Revenue                                 | Peterlee Care Home   | No             | 321017                     | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  |
| Hartlepool Borough Council                               | 0060478348               | Adult & Community Based Services                                    | Packages of Care-Older People       | Third PP - IS - EMI Nursing                               | 28 Jun 2022                               | 2,853.76                         | 0.00 Revenue                                 | Peterlee Care Home   | No             | 321017                     | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  |
| Hartlepool Borough Council                               | 0060438808               | Adult & Community Based Services                                    | Packages of Care-Older People       | Third PP - IS -EMI Residential                            | 05 Apr 2022                               | 2,657.20                         | 0.00 Revenue                                 | Peterlee Care Home   | No             | 321017                     | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  |
| Hartlepool Borough Council                               | 0060457032               | Adult & Community Based Services                                    | Packages of Care-Older People       | Third PP - IS -EMI Residential                            | 04 May 2022                               | 2,657.20                         | 0.00 Revenue                                 | Peterlee Care Home   | No             | 321017                     | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  |
| Hartlepool Borough Council                               | 0060483349               | Adult & Community Based Services                                    | Packages of Care-Older People       | Third PP - IS -EMI Residential                            | 28 Jun 2022                               | 2,843.12                         | 0.00 Revenue                                 | Peterlee Care Home   | No             | 321017                     | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  |
|  | 0060478962               | Adult & Community Based Services                                    | Packages of Care-Older People       | Third PP - IS -EMI Residential                            | 30 May 2022                               | 2,936.08                         | 0.00 Revenue                                 | Peterlee Care Home   | No             | 321017                     | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  |
| Hartlepool Borough Council                               | 0086526099               | Neighbourhoods & Regulatory Services                                | Holding Acc - Neighbourhoods        | Room Hire/Hall Hire                                       | 20 May 2022                               | 586.68                           | 0.00 Revenue                                 | Peterlee Town Council  | No             | 999999                     | Financial Services - Other Local Authority  |
|  | 0086528572               | Neighbourhoods & Regulatory Services                                | Holding Acc - Neighbourhoods        | Room Hire/Hall Hire                                       | 28 Jun 2022                               | 586.68                           | 0.00 Revenue                                 | Peterlee Town Council  | No             | 999999                     | Financial Services - Other Local Authority  |
|  | 0086524215               | Neighbourhoods & Regulatory Services                                | Vehicle Fleet                       | Purchase - Vehicle Parts                                  | 19 Apr 2022                               | 545.00                           | 0.00 Revenue                                 | Philip Jordan Auto Refinishers                                       | No             | 381500                     | Vehicle Management - Parts  |
|  | 0086527314               | Neighbourhoods & Regulatory Services                                | Vehicle Fleet                       | Purchase - Vehicle Parts                                  | 10 Jun 2022                               | 1.454.58                         | 0.00 Revenue                                 | Philip Jordan Auto Refinishers                                       | No             | 381500                     | Vehicle Management - Parts  |
|  | 0086526555               | Neighbourhoods & Regulatory Services                                | Vehicle Fleet                       | Purchase - Vehicle Parts                                  | 27 May 2022                               | 2.024.54                         | 0.00 Revenue                                 | Philip Jordan Auto Refinishers                                       | No             | 381500                     | Vehicle Management - Parts  |
|  | 0086522144               | Resources & Development   | Economic Regeneration               | Drugs.Medical.Cleaning Suppls                             | 12 Apr 2022                               | 3,459.43                         | 0.00 Revenue                                 | Phs Group Ltd  | No             | 159999                     | Consultancy - Not Elsewhere Classified  |
|  | 0086522540               | Children & Joint Commissioning                                      | DSG - Early Years Block LA Spe      | Other Transfer Payments                                   | 05 Apr 2022                               | 540.00                           | 0.00 Revenue                                 | Piglets Playgroup  | No             | 321115                     | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services                        |
|  | 0086522540               | Children & Joint Commissioning                                      | DSG - Early Years Block LA Spe      | Other Transfer Payments                                   | 05 Apr 2022                               | 540.00                           | 0.00 Revenue                                 | Piglets Playeroup  | No             | 321115                     | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services                        |
|  | 0086528240               | Children & Joint Commissioning                                      | DSG - Early Years Block LA Spe      | Other Transfer Payments                                   | 24 Jun 2022                               | 810.00                           | 0.00 Revenue                                 | Piglets Playgroup  | No             | 321115                     | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services                        |
|  | 0086528240               | Children & Joint Commissioning                                      | DSG - Early Years Block LA Spe      | Other Transfer Payments                                   | 24 Jun 2022                               | 810.00                           | 0.00 Revenue                                 | Piglets Playgroup  | No             | 321115                     | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services                        |
| Hartlepool Borough Council                               | 0086524207               | Children & Joint Commissioning                                      | DSG - Early Years Block LA Spe      | Other Transfer Payments                                   | 19 Apr 2022                               | 1,080.00                         | 0.00 Revenue                                 | Piglets Playgroup  | No             | 321115                     | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services                        |
|  | 0086524207               | Children & Joint Commissioning                                      | DSG - Early Years Block LA Spe      | Other Transfer Payments                                   | 19 Apr 2022                               | 1,080.00                         | 0.00 Revenue                                 | Piglets Playgroup  | No             | 321115                     | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services                        |
|  | 0086526612               | Children & Joint Commissioning                                      | DSG - Early Years Block LA Spe      | Other Transfer Payments                                   | 25 May 2022                               | 1,080.00                         | 0.00 Revenue                                 | Piglets Playgroup  | No             | 321115                     | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services                        |
|  | 0086526612               | Children & Joint Commissioning                                      | DSG - Early Years Block LA Spe      | Other Transfer Payments                                   | 25 May 2022                               | 1,080.00                         | 0.00 Revenue                                 | Piglets Playgroup  | No             | 321115                     | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services                        |
|  | 0060456980               | Adult & Community Based Services                                    | Commissioning - Adults              | Third PP - PS -Nursing                                    | 04 May 2022                               | 4,884.16                         | 0.00 Revenue                                 | Piper Court  | No             | 321017                     | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  |
| Hartlepool Borough Council                               | 0060438756               | Adult & Community Based Services                                    | Commissioning - Adults              | Third PP - PS -Nursing                                    | 05 Apr 2022                               | 5,221.03                         | 0.00 Revenue                                 | Piper Court  | No             | 321017                     | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  |
| Hartlepool Borough Council                               | 0060478910               | Adult & Community Based Services                                    | Packages of Care-Older People       | Third PP - PS -Nursing                                    | 30 May 2022                               | 2,449.29                         | 0.00 Revenue                                 | Piper Court  | No             | 321017                     | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  |
| Hartlepool Borough Council                               | 0060483298               | Adult & Community Based Services                                    | Packages of Care-Older People       | Third PP - PS -Nursing                                    | 28 Jun 2022                               | 4,032.85                         | 0.00 Revenue                                 | Piper Court  | No             | 321017                     | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  |
| Hartlepool Borough Council                               | 0086523805               | Children & Joint Commissioning                                      | Early Intervention                  | Third PP - Other Establishmnts                            | 27 Apr 2022                               | 960.00                           | 0.00 Revenue                                 | Playing for Real Ltd   | No             | 409999                     | Social Community Care Supplies & Services - Children - Not Elsewhere Classified   |
| Hartlepool Borough Council                               | 0086524295               | Children & Joint Commissioning                                      | DSG - Early Years Block LA Spe      | Other Transfer Payments                                   | 20 Apr 2022                               | 2,272.20                         | 0.00 Revenue                                 | Playmates Private Day Nursery Ltd                                    | No             | 321115                     | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services                        |
| Hartlepool Borough Council                               | 0086526062               | Children & Joint Commissioning                                      | DSG - Early Years Block LA Spe      | Other Transfer Payments                                   | 18 May 2022                               | 2,596.80                         | 0.00 Revenue                                 | Playmates Private Day Nursery Ltd                                    | No             | 321115                     | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services                        |
| Hartlepool Borough Council                               | 0086524295               | Children & Joint Commissioning                                      | DSG - Early Years Block LA Spe      | Other Transfer Payments                                   | 20 Apr 2022                               | 3,240.00                         | 0.00 Revenue                                 | Playmates Private Day Nursery Ltd                                    | No             | 321115                     | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services                        |
| Hartlepool Borough Council                               | 0086526062               | Children & Joint Commissioning                                      | DSG - Early Years Block LA Spe      | Other Transfer Payments                                   | 18 May 2022                               | 3,240.00                         | 0.00 Revenue                                 | Playmates Private Day Nursery Ltd                                    | No             | 321115                     | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services                        |
| Hartlepool Borough Council                               | 0086524295               | Children & Joint Commissioning                                      | DSG - Early Years Block LA Spe      | Other Transfer Payments                                   | 20 Apr 2022                               | 3,283.20                         | 0.00 Revenue                                 | Playmates Private Day Nursery Ltd                                    | No             | 321115                     | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services                        |
| Hartlepool Borough Council                               | 0086524295               | Children & Joint Commissioning                                      | DSG - Early Years Block LA Spe      | Other Transfer Payments                                   | 20 Apr 2022                               | 3,693.60                         | 0.00 Revenue                                 | Playmates Private Day Nursery Ltd                                    | No             | 321115                     | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services                        |
| Hartlepool Borough Council                               | 0086524295               | Children & Joint Commissioning                                      | DSG - Early Years Block LA Spe      | Other Transfer Payments                                   | 20 Apr 2022                               | 3,700.44                         | 0.00 Revenue                                 | Playmates Private Day Nursery Ltd                                    | No             | 321115                     | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services                        |
| Hartlepool Borough Council                               | 0086526062               | Children & Joint Commissioning                                      | DSG - Early Years Block LA Spe      | Other Transfer Payments                                   | 18 May 2022                               | 5,130.00                         | 0.00 Revenue                                 | Playmates Private Day Nursery Ltd                                    | No             | 321115                     | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services                        |
| Hartlepool Borough Council                               | 0086526062               | Children & Joint Commissioning                                      | DSG - Early Years Block LA Spe      | Other Transfer Payments                                   | 18 May 2022                               | 5,242.29                         | 0.00 Revenue                                 | Playmates Private Day Nursery Ltd                                    | No             | 321115                     | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services                        |
| Hartlepool Borough Council                               | 0086524295               | Children & Joint Commissioning                                      | DSG - Early Years Block LA Spe      | Other Transfer Payments                                   | 20 Apr 2022                               | 5,400.00                         | 0.00 Revenue                                 | Playmates Private Day Nursery Ltd                                    | No             | 321115                     | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services                        |
| Hartlepool Borough Council                               | 0086526062               | Children & Joint Commissioning                                      | DSG - Early Years Block LA Spe      | Other Transfer Payments                                   | 18 May 2022                               | 5,796.54                         | 0.00 Revenue                                 | Playmates Private Day Nursery Ltd                                    | No             | 321115                     | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services                        |
| Hartlepool Borough Council                               | 0086526062               | Children & Joint Commissioning                                      | DSG - Early Years Block LA Spe      | Other Transfer Payments                                   | 18 May 2022                               | 6,874.20                         | 0.00 Revenue                                 | Playmates Private Day Nursery Ltd                                    | No             | 321115                     | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services                        |
| Hartlepool Borough Council                               | 0086525911               | Children & Joint Commissioning                                      | DSG - High Needs Block LA Spen      | High Needs Top Up Payments                                | 27 May 2022                               | 3,251.94                         | 0.00 Revenue                                 | Playmates Private Day Nursery Ltd                                    | No             | 321115                     | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services                        |
|  | 0086523949               | Children & Joint Commissioning                                      | Schools General                     | ,   | 13 Apr 2022                               | 29,116.61                        | 0.00 Capital                                 | Portakabin Limited   | No             | 261000                     | Human Resources - Accommodation   |
|  | 0086523949               | Children & Joint Commissioning                                      | Schools General                     |   | 13 Apr 2022                               | 123,844.52                       | 0.00 Capital                                 | Portakabin Limited   | No             | 261000                     | Human Resources - Accommodation   |
| Hartlepool Borough Council                               | 0021022296               | Resources & Development   | Economic Regeneration               | Grants & Donations  | 24 Jun 2022                               | 1,000.00                         | 0.00 Revenue                                 | Pose Hair Salon Ltd  | No             | 209999                     | Financial Services - Not Elsewhere Classified   |
|  |                          | Adult & Community Based Services                                    | Mental Health Services              | Accommodation Expenses                                    | 29 Apr 2022                               | 4,050.90                         | 0.00 Revenue                                 | Positive Individual Proactive Support                                | No             | 329899                     | Social Community Care Supplies & Services - Adult - Not Elsewhere Classified  |
| Hartlepool Borough Council                               | 0086528131               | Adult & Community Based Services                                    | Mental Health Services              | Support Service - Insurance                               | 24 Jun 2022                               | 4,050.90                         | 0.00 Revenue                                 | Positive Individual Proactive Support                                | No             | 329899                     | Social Community Care Supplies & Services - Adult - Not Elsewhere Classified  |
| Hartlepool Borough Council                               | 0086526088               | Adult & Community Based Services                                    | Mental Health Services              | Support Service - Insurance                               | 24 May 2022                               | 4,185.93                         | 0.00 Revenue                                 | Positive Individual Proactive Support                                | No             | 329899                     | Social Community Care Supplies & Services - Adult - Not Elsewhere Classified  |
|  |                          | Adult & Community Based Services                                    | Packgs of Care-Wrkng Age Adlts      | Third PP - PS -Personal Care                              | 05 Apr 2022                               | 5,964.40                         | 0.00 Revenue                                 | Positive Individual Proactive Support                                | No             | 329899                     | Social Community Care Supplies & Services - Adult - Not Elsewhere Classified  |
|  | 0086523940               | Adult & Community Based Services                                    | Packgs of Care-Wrkng Age Adlts      | Third PP - PS -Personal Care                              | 06 May 2022                               | 6,206.10                         | 0.00 Revenue                                 | Positive Individual Proactive Support                                | No             | 329899                     | Social Community Care Supplies & Services - Adult - Not Elsewhere Classified  |
|  | 0086526086               | Adult & Community Based Services                                    | Packgs of Care-Wrkng Age Adlts      | Third PP - PS -Personal Care                              | 17 Jun 2022                               | 6,412.97                         | 0.00 Revenue                                 | Positive Individual Proactive Support                                | No             | 329899                     | Social Community Care Supplies & Services - Adult - Not Elsewhere Classified  |
|  |                          | Adult & Community Based Services                                    | Packgs of Care-Wrkng Age Adlts      | Third PP - PS -Personal Care                              | 05 Apr 2022                               | 7,473.79                         | 0.00 Revenue                                 | Positive Individual Proactive Support                                | No             | 329899                     | Social Community Care Supplies & Services - Adult - Not Elsewhere Classified  |
| ,  | 0086523941               | Adult & Community Based Services                                    | Packgs of Care-Wrkng Age Adlts      | Third PP - PS -Personal Care                              | 06 May 2022                               | 7,776.90                         | 0.00 Revenue                                 | Positive Individual Proactive Support                                | No             | 329899                     | Social Community Care Supplies & Services - Adult - Not Elsewhere Classified  |
|  | 0086526087               | Adult & Community Based Services                                    | Packgs of Care-Wrkng Age Adlts      | Third PP - PS -Personal Care                              | 17 Jun 2022                               | 8,036.13                         | 0.00 Revenue                                 | Positive Individual Proactive Support                                | No             | 329899                     | Social Community Care Supplies & Services - Adult - Not Elsewhere Classified  |
| ,  | 0086522747               | Adult & Community Based Services                                    | Packgs of Care-Wrkng Age Adlts      | Third PP - PS -Personal Care                              | 27 Apr 2022                               | 816.59                           | 0.00 Revenue                                 | Positive Support For You CIC   | No             | 410000                     | Social Community Care Supplies & Services   |
|  | 0086526252               | Adult & Community Based Services                                    | Packgs of Care-Wrkng Age Adlts      | Third PP - PS -Personal Care                              | 15 Jun 2022                               | 17,261.72                        | 0.00 Revenue                                 | Positive Support For You CIC   | No             | 410000                     | Social Community Care Supplies & Services   |
|  | 0086522748               | Adult & Community Based Services                                    | Packgs of Care-Wrkng Age Adlts      | Third PP - PS -Personal Care                              | 27 Apr 2022                               | 17,598.84                        | 0.00 Revenue                                 | Positive Support For You CIC   | No             | 410000                     | Social Community Care Supplies & Services   |
|  | 0086524601               | Adult & Community Based Services                                    | Packgs of Care-Wrkng Age Adlts      | Third PP - PS -Personal Care                              | 10 May 2022                               | 18,401.41                        | 0.00 Revenue                                 | Positive Support For You CIC   | No             | 410000                     | Social Community Care Supplies & Services   |
|  | 0086526894               | Legal   | Other Office Services               | Design & Printing Services                                | 24 Jun 2022                               | 603.00                           | 0.00 Revenue                                 | Potts Print UK Limited   | No             | 191600                     | Facilities & Management Services - Printing   |
| Hartlepool Borough Council                               | 0086523975               | Legal   | Other Office Services               | Design & Printing Services                                | 19 Apr 2022                               | 610.00                           | 0.00 Revenue                                 | Potts Print UK Limited   | No             | 191600                     | Facilities & Management Services - Printing   |
| Hartlepool Borough Council                               | 0086528389               | Legal   | Other Office Services               | Design & Printing Services                                | 24 Jun 2022                               | 737.00                           | 0.00 Revenue                                 | Potts Print UK Limited   | No             | 191600                     | Facilities & Management Services - Printing   |
| Hartlepool Borough Council                               | 0086523974               | Legal   | Other Office Services               | Design & Printing Services                                | 19 Apr 2022                               | 2,328.00                         | 0.00 Revenue                                 | Potts Print UK Limited   | No             | 191600                     | Facilities & Management Services - Printing   |
| Hartlepool Borough Council                               | 0086526098               | Legal   | Other Office Services               | Design & Printing Services                                | 20 May 2022                               | 2,814.00                         | 0.00 Revenue                                 | Potts Print UK Limited   | No             | 191600                     | Facilities & Management Services - Printing   |
|  | 0086523973               | Legal   | Other Office Services               | Design & Printing Services                                | 19 Apr 2022                               | 2,880.00                         | 0.00 Revenue                                 | Potts Print UK Limited   | No             | 191600                     | Facilities & Management Services - Printing   |
|  | 0086525728               | Neighbourhoods & Regulatory Services                                | Street Lighting                     | DSO - Contract Services                                   | 17 May 2022                               | 3,200.00                         | 0.00 Revenue                                 | Power Data Associates Ltd  | No             | 371010                     | Utilities - Electricity - Street Lighting   |
|  | 0086528575               | Adult & Community Based Services                                    | Community Hubs                      | Public Entertainment Licences                             | 28 Jun 2022                               | 573.43                           | 0.00 Revenue                                 | PPL PRS Ltd  | No             | 202100                     | Financial Services - Subscriptions  |
|  | 0086526406               | Adult & Community Based Services                                    | Sports, Leisure & Rec Facilities    | Performing Rights Fees                                    | 24 May 2022                               | 893.12                           | 0.00 Revenue<br>0.00 Revenue                 | PPL PRS Ltd PPL PRS Ltd  | No<br>No       | 202100                     | Financial Services - Subscriptions  |
|  | 0086526408               | Adult & Community Based Services                                    | Sports, Leisure & Rec Facilities    | Performing Rights Fees                                    | 24 May 2022                               | 1,915.10                         | 0.00 Revenue                                 | PPL PRS Ltd PPI PRS Ltd  |                | 202100                     | Financial Services - Subscriptions  |
|  | 0086526407<br>0086526118 | Adult & Community Based Services                                    | Sports,Leisure &Rec Facilities      | Performing Rights Fees                                    | 24 May 2022<br>20 May 2022                | 2,401.58<br>6.347.60             |  | PPL PRS Ltd Premier Player Football Academy (PPFA)                   | No             | 202100<br>111200           | Financial Services - Subscriptions  |
|  | 0086526118               | Children & Joint Commissioning Neighbourhoods & Regulatory Services | Early Intervention<br>Vehicle Fleet | Purchase -General Materials/Eq<br>Vehicle Hire - External | 20 May 2022<br>20 May 2022                | 6,347.60<br>1,230.00             | 0.00 Revenue<br>0.00 Revenue                 | Premier Player Football Academy (PPFA)  Premier Truck Hire Limited   | No<br>No       | 111200<br>389999           | Catering - Food & Beverages  Vehicle Management - Not Elsewhere Classified  |
|  | 0086526109               | Adult & Community Based Services                                    | Cultural Services                   |   | 20 May 2022<br>08 Apr 2022                | 975.00                           | 0.00 Revenue                                 | Preservation Equipment Ltd   | No<br>No       | 389999<br>291200           | Arts & Leisure Services - Outsourced Service  |
|  | 0086525782               | Children & Joint Commissioning                                      | Schools General                     | Cap -Payments Under Contract                              | 18 May 2022                               | 899.00                           | 0.00 Revenue<br>0.00 Capital                 | ProFire Safety and Training  | No<br>No       | 221300                     | Health & Safety - Services  |
| Hartlepool Borough Council                               | JU0UJZ3/8Z               | Children & Joint Commissioning Children & Joint Commissioning       | DSG - High Needs Block LA Spen      | School Fees   | 18 May 2022<br>27 Apr 2022                | 2.970.00                         | 0.00 Capital<br>0.00 Revenue                 | Project Challenge  | No<br>No       | 171040                     | Education - Educational Placements  |
|  | 0086534600               |   |                                     |   |   |                                  |  | r roject challenge   | 140            | 1,1040                     |   |
|  | 0086524608               |   |                                     |   | 21 Jun 2022                               | 12 185 00                        | 0.00 Revenue                                 | Protector Insurance LIK  | No             | 201800                     | Financial Services - Insurance  |
| Hartlepool Borough Council                               | 0086527545               | Corporate   | Other Corporate                     | Ins - Employee Liability                                  | 21 Jun 2022<br>14 Apr 2022                | 12,185.00<br>860.00              | 0.00 Revenue                                 | Protector Insurance UK   | No<br>No       | 201800                     | Financial Services - Insurance  |
| Hartlepool Borough Council<br>Hartlepool Borough Council |                          |   |                                     |   | 21 Jun 2022<br>14 Apr 2022<br>18 May 2022 | 12,185.00<br>860.00<br>10,471.90 | 0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue | Protector Insurance UK Protector Insurance UK Protector Insurance UK | No<br>No<br>No | 201800<br>201800<br>201800 | Financial Services - Insurance Financial Services - Insurance Financial Services - Insurance Financial Services - Insurance |

| Hartlepool Borough Council   | 0086526448 | Neighbourhoods & Regulatory Services                                | Stores  | General Materials Purchase                             | 24 May 2022                | 686.00                   | 0.00 Revenue                 | Proteus Equipment Limited                                    | No       | 231100           | Highway Equipment & Materials - Bituminous Materials & Surface Dressings   |
|------------------------------|------------|---|---|--|----------------------------|--------------------------|------------------------------|--|----------|------------------|--|
| Hartlepool Borough Council   | 0086527838 | Children & Joint Commissioning                                      | Children and Families   | Court Reports  | 17 Jun 2022                | 2.541.50                 | 0.00 Revenue                 | PsychRep UK  | No       | 281000           | Legal Services - Advocacy  |
|                              | 0086524953 | Resources & Development   | Economic Regeneration   | Contractor Payments                                    | 03 May 2022                | 10,635.00                | 0.00 Revenue                 | Purcell Architecture Ltd                                     | No       | 152200           | Consultancy - Technical & Feasibility  |
|                              | 0086525280 | Resources & Development   | Economic Regeneration   | Contractor Payments                                    | 10 May 2022                | 17,020.00                | 0.00 Revenue                 | Purcell Architecture Ltd                                     | No       | 152200           | Consultancy - Technical & Feasibility  |
|                              | 0086522920 | Children & Joint Commissioning                                      | Early Intervention  |  | 27 Apr 2022                | 513.00                   | 0.00 Revenue                 | Purchase Power   | No       | 301200           | Furniture & Soft Furnishings - Office Furniture  |
| Hartlepool Borough Council   | 0086528345 | Corporate   | Accommodation   | Fire Precautions                                       | 24 Jun 2022                | 5,970.00                 | 0.00 Revenue                 | Pyrocel Limited  | No       | 391111           | Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance  |
| Hartlepool Borough Council   | 0086524910 | Neighbourhoods & Regulatory Services                                | Waste & Environmental Services                                | Purchase -General Materials/Eq                         | 29 Apr 2022                | 1,085.00                 | 0.00 Revenue                 | Qualsafe   | No       | 221000           | Health & Safety - Products   |
| Hartlepool Borough Council   | 0086525826 | Neighbourhoods & Regulatory Services                                | Construction Team   | Sub Contractors  | 18 May 2022                | 546.00                   | 0.00 Revenue                 | Quartz Electrical & Mechanical Services                      | No       | 391110           | Works - Construction, Repair & Maintenance - Buildings - Construction  |
| Hartlepool Borough Council   | 0086523861 | Neighbourhoods & Regulatory Services                                | Construction Team   | Sub Contractors  | 12 Apr 2022                | 754.00                   | 0.00 Revenue                 | Quartz Electrical & Mechanical Services                      | No       | 391110           | Works - Construction, Repair & Maintenance - Buildings - Construction  |
| Hartlepool Borough Council   | 0086524622 | Neighbourhoods & Regulatory Services                                | Construction Team   | Sub Contractors  | 03 May 2022                | 767.00                   | 0.00 Revenue                 | Quartz Electrical & Mechanical Services                      | No       | 391110           | Works - Construction, Repair & Maintenance - Buildings - Construction  |
| Hartlepool Borough Council   | 0086523860 | Neighbourhoods & Regulatory Services                                | Construction Team   | Sub Contractors  | 12 Apr 2022                | 962.00                   | 0.00 Revenue                 | Quartz Electrical & Mechanical Services                      | No       | 391110           | Works - Construction, Repair & Maintenance - Buildings - Construction  |
| Hartlepool Borough Council   | 0086524623 | Neighbourhoods & Regulatory Services                                | Construction Team   | Sub Contractors  | 03 May 2022                | 962.00                   | 0.00 Revenue                 | Quartz Electrical & Mechanical Services                      | No       | 391110           | Works - Construction, Repair & Maintenance - Buildings - Construction  |
| Hartlepool Borough Council   | 0086524356 | Neighbourhoods & Regulatory Services                                | Stores  | General Materials Purchase                             | 27 Apr 2022                | 633.36                   | 0.00 Revenue                 | Quay Timber Limited  | No       | 102500           | Building Construction Materials - Timber   |
| Hartlepool Borough Council   | 0086524357 | Neighbourhoods & Regulatory Services                                | Stores  | General Materials Purchase                             | 25 Apr 2022                | 651.00                   | 0.00 Revenue                 | Quay Timber Limited  | No       | 102500           | Building Construction Materials - Timber   |
| Hartlepool Borough Council   | 0086527004 | Neighbourhoods & Regulatory Services                                | Stores  | General Materials Purchase                             | 31 May 2022                | 792.00                   | 0.00 Revenue                 | Quay Timber Limited  | No       | 102500           | Building Construction Materials - Timber   |
| Hartlepool Borough Council   | 0086524356 | Neighbourhoods & Regulatory Services                                | Stores  | General Materials Purchase                             | 27 Apr 2022                | 940.50                   | 0.00 Revenue                 | Quay Timber Limited  | No       | 102500           | Building Construction Materials - Timber   |
| Hartlepool Borough Council   | 0086524359 | Neighbourhoods & Regulatory Services                                | Stores  | General Materials Purchase                             | 27 Apr 2022                | 1,071.84                 | 0.00 Revenue                 | Quay Timber Limited  | No       | 102500           | Building Construction Materials - Timber   |
|                              | 0086523617 | Neighbourhoods & Regulatory Services                                | Stores  |  | 12 Apr 2022                | 1,173.48                 | 0.00 Revenue                 | Quay Timber Limited  | No       | 102500           | Building Construction Materials - Timber   |
|                              | 0086528431 |   | Stores  |  | 24 Jun 2022                | 1,188.77                 | 0.00 Revenue                 | Quay Timber Limited  | No       | 102500           | Building Construction Materials - Timber   |
|                              | 0086523617 |   | Stores  | General Materials Purchase                             | 12 Apr 2022                | 1,215.00                 | 0.00 Revenue                 | Quay Timber Limited  | No       | 102500           | Building Construction Materials - Timber   |
|                              | 0086526998 |   | Stores  |  | 31 May 2022                | 1,862.78                 | 0.00 Revenue                 | Quay Timber Limited  | No       | 102500           | Building Construction Materials - Timber   |
|                              | 0086527667 | Neighbourhoods & Regulatory Services                                | Vehicle Fleet   | EmpExp -Agency-Estblshmnt Psts                         |                            | 835.65                   | 0.00 Revenue                 | Questech Recruitment LTD                                     | No       | 389999           | Vehicle Management - Not Elsewhere Classified  |
|                              | 0086527881 | Neighbourhoods & Regulatory Services                                | Vehicle Fleet   | EmpExp -Agency-Estblshmnt Psts                         |                            | 835.65                   | 0.00 Revenue                 | Questech Recruitment LTD                                     | No       | 389999           | Vehicle Management - Not Elsewhere Classified  |
|                              | 0086525694 |   | Construction Team   | Sub Contractors  | 13 May 2022                | 650.00                   | 0.00 Revenue                 | R Mole Scaffolding Services                                  | No       | 220000           | Health & Safety  |
|                              | 0086528443 | Neighbourhoods & Regulatory Services                                | Construction Team   | Sub Contractors  | 24 Jun 2022                | 650.00                   | 0.00 Revenue                 | R Mole Scaffolding Services                                  | No       | 220000           | Health & Safety  |
|                              | 0086524237 |   | Construction Team   | Sub Contractors  | 14 Apr 2022                | 1,200.00                 | 0.00 Revenue                 | R Mole Scaffolding Services                                  | No       | 220000           | Health & Safety  |
| Hartlepool Borough Council   | 0086523522 | Adult & Community Based Services                                    | General - Adult   | ,  | 05 Apr 2022                | 38,345.23                | 0.00 Capital                 | Rainton Construction Ltd                                     | No       | 399999           | Works - Construction, Repair & Maintenance - Not Elsewhere Classified  |
| Hartlepool Borough Council   | 0086525363 | Adult & Community Based Services                                    | General - Adult   | Cap -Payments Under Contract                           | 10 May 2022                | 170,929.85               | 0.00 Capital                 | Rainton Construction Ltd                                     | No       | 399999           | Works - Construction, Repair & Maintenance - Not Elsewhere Classified  |
|                              | 0086527487 | Neighbourhoods & Regulatory Services                                | Construction Team   | Sub Contractors  | 10 Jun 2022                | 2,550.00                 | 0.00 Revenue                 | Ray Winspear Building & Plastering                           | No       | 201700           | Financial Services - Grants  |
|                              | 0086526643 | Neighbourhoods & Regulatory Services                                | Construction Team   | Sub Contractors  | 07 Jun 2022                | 3,927.00                 | 0.00 Revenue                 | Ray Winspear Building & Plastering                           | No       | 201700           | Financial Services - Grants  |
| ,                            | 0086524947 | Neighbourhoods & Regulatory Services                                | Construction Team   | Sub Contractors  | 03 May 2022<br>08 Jun 2022 | 4,666.58<br>7.280.00     | 0.00 Revenue                 | Ray Winspear Building & Plastering                           | No       | 201700           | Financial Services - Grants  |
|                              | 0086527219 | Neighbourhoods & Regulatory Services Children & Joint Commissioning | Construction Team Children and Families                       | Sub Contractors Third PP - Independent Sector          | 12 Apr 2022                | 7,280.00<br>3.007.90     | 0.00 Revenue                 | Ray Winspear Building & Plastering<br>Reach Out Care Limited | No<br>No | 401303           | Financial Services - Grants  Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
|                              | 0086521332 | Children & Joint Commissioning Children & Joint Commissioning       | Children and Families Children and Families                   |  | 12 Apr 2022<br>12 Apr 2022 | 3,007.90                 | 0.00 Revenue                 | Reach Out Care Limited  Reach Out Care Limited               | No<br>No | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  Social Community Care Supplies & Services - Children - Residential Services - Foster Care                       |
|                              | 0086526281 | Children & Joint Commissioning Children & Joint Commissioning       | Children and Families Children and Families                   |  | 27 May 2022                | 3,038.28                 | 0.00 Revenue                 | Reach Out Care Limited                                       | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  Social Community Care Supplies & Services - Children - Residential Services - Foster Care                       |
|                              | 0086526281 | Children & Joint Commissioning                                      | Children and Families   |  | 27 May 2022<br>27 May 2022 | 3,431.10                 | 0.00 Revenue                 | Reach Out Care Limited                                       | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
|                              |            | Children & Joint Commissioning                                      | DSG - Early Years Block LA Spe                                | Other Transfer Payments                                | 10 May 2022                | 513.00                   | 0.00 Revenue                 | Ready Steady Grow  | No       | 321115           | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services   |
|                              |            | Children & Joint Commissioning                                      | DSG - Early Years Block LA Spe                                | Other Transfer Payments                                | 13 Apr 2022                | 740.09                   | 0.00 Revenue                 | Ready Steady Grow  | No       | 321115           | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services   |
|                              |            | Children & Joint Commissioning                                      | DSG - Early Years Block LA Spe                                | Other Transfer Payments                                | 17 Jun 2022                | 923.40                   | 0.00 Revenue                 | Ready Steady Grow  | No       | 321115           | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services   |
| ,                            |            | Children & Joint Commissioning                                      | DSG - Early Years Block LA Spe                                | Other Transfer Payments                                | 10 May 2022                | 925.11                   | 0.00 Revenue                 | Ready Steady Grow  | No       | 321115           | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services   |
| Hartlepool Borough Council   | 0086523602 | Children & Joint Commissioning                                      | DSG - Early Years Block LA Spe                                | Other Transfer Payments                                | 08 Apr 2022                | 1,224.93                 | 0.00 Revenue                 | Ready Steady Grow  | No       | 321115           | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services  Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council   | 0086527906 | Children & Joint Commissioning                                      | DSG - Early Years Block LA Spe                                | Other Transfer Payments                                | 17 Jun 2022                | 1,665.20                 | 0.00 Revenue                 | Ready Steady Grow  | No       | 321115           | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services  Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
|                              |            | Children & Joint Commissioning                                      | DSG - Early Years Block LA Spe                                |  | 25 May 2022                | 1,824.87                 | 0.00 Revenue                 | Ready Steady Grow  | No       | 321115           | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services   |
|                              |            | Children & Joint Commissioning                                      | DSG - Early Years Block LA Spe                                | Other Transfer Payments                                | 17 Jun 2022                | 2,430.00                 | 0.00 Revenue                 | Ready Steady Grow  | No       | 321115           | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services   |
|                              |            | Children & Joint Commissioning                                      | DSG - Early Years Block LA Spe                                | ,  | 13 Apr 2022                | 3,240.00                 | 0.00 Revenue                 | Ready Steady Grow  | No       | 321115           | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services   |
|                              |            | Children & Joint Commissioning                                      | DSG - Early Years Block LA Spe                                | Other Transfer Payments                                | 10 May 2022                | 3,240.00                 | 0.00 Revenue                 | Ready Steady Grow  | No       | 321115           | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services   |
| Hartlepool Borough Council   | 0086527906 | Children & Joint Commissioning                                      | DSG - Early Years Block LA Spe                                | Other Transfer Payments                                | 17 Jun 2022                | 3,408,30                 | 0.00 Revenue                 | Ready Steady Grow  | No       | 321115           | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services   |
| Hartlepool Borough Council   | 0086525250 | Children & Joint Commissioning                                      | DSG - Early Years Block LA Spe                                | Other Transfer Payments                                | 10 May 2022                | 3,570.60                 | 0.00 Revenue                 | Ready Steady Grow  | No       | 321115           | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services   |
|                              | 0086527906 | Children & Joint Commissioning                                      | DSG - Early Years Block LA Spe                                | Other Transfer Payments                                | 17 Jun 2022                | 3,645.00                 | 0.00 Revenue                 | Ready Steady Grow  | No       | 321115           | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services   |
|                              | 0086524076 | Children & Joint Commissioning                                      | DSG - Early Years Block LA Spe                                | Other Transfer Payments                                | 13 Apr 2022                | 3,895.20                 | 0.00 Revenue                 | Ready Steady Grow  | No       | 321115           | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services   |
| Hartlepool Borough Council   | 0086525250 | Children & Joint Commissioning                                      | DSG - Early Years Block LA Spe                                | Other Transfer Payments                                | 10 May 2022                | 5,535.00                 | 0.00 Revenue                 | Ready Steady Grow  | No       | 321115           | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services   |
|                              | 0086524076 | Children & Joint Commissioning                                      | DSG - Early Years Block LA Spe                                | Other Transfer Payments                                | 13 Apr 2022                | 5,715.90                 | 0.00 Revenue                 | Ready Steady Grow  | No       | 321115           | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services   |
| Hartlepool Borough Council   | 0086525175 | Children & Joint Commissioning                                      | DSG - High Needs Block LA Spen                                | High Needs Top Up Payments                             | 06 May 2022                | 797.73                   | 0.00 Revenue                 | Ready Steady Grow  | No       | 261500           | Human Resources - Training & Conferences   |
| Hartlepool Borough Council   | 0086525980 | Children & Joint Commissioning                                      | DSG - High Needs Block LA Spen                                | High Needs Top Up Payments                             | 20 May 2022                | 2,185.45                 | 0.00 Revenue                 | Ready Steady Grow  | No       | 261500           | Human Resources - Training & Conferences   |
| Hartlepool Borough Council   | 0060479050 | Adult & Community Based Services                                    | Commissioning - Adults  | Housing Related Support                                | 30 May 2022                | 5,035.00                 | 0.00 Revenue                 | Real Life Options  | No       | 321210           | Social Community Care Supplies & Services - Children - Disabled Children - Care Services   |
| Hartlepool Borough Council   | 0060483430 | Adult & Community Based Services                                    | Commissioning - Adults  | Housing Related Support                                | 29 Jun 2022                | 5,035.00                 | 0.00 Revenue                 | Real Life Options  | No       | 321210           | Social Community Care Supplies & Services - Children - Disabled Children - Care Services   |
| Hartlepool Borough Council   | 0060438663 | Adult & Community Based Services                                    | Commissioning - Adults  | Housing Related Support                                | 05 Apr 2022                | 5,194.20                 | 0.00 Revenue                 | Real Life Options  | No       | 321210           | Social Community Care Supplies & Services - Children - Disabled Children - Care Services   |
| Hartlepool Borough Council   | 0060457148 | Adult & Community Based Services                                    | Commissioning - Adults  | Housing Related Support                                | 04 May 2022                | 5,236.00                 | 0.00 Revenue                 | Real Life Options  | No       | 321210           | Social Community Care Supplies & Services - Children - Disabled Children - Care Services   |
|                              |            | Adult & Community Based Services                                    | Packgs of Care-Wrkng Age Adlts                                |  | 04 May 2022                | 5,035.00                 | 0.00 Revenue                 | Real Life Options  | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
|                              | 0060479051 | Adult & Community Based Services                                    | Packgs of Care-Wrkng Age Adlts                                | Third PP - PS - ISF Support                            | 30 May 2022                | 5,236.00                 | 0.00 Revenue                 | Real Life Options  | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
|                              |            | Adult & Community Based Services                                    | Packgs of Care-Wrkng Age Adlts                                |  | 29 Jun 2022                | 5,236.00                 | 0.00 Revenue                 | Real Life Options  | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
|                              | 0060438664 | Adult & Community Based Services                                    | Packgs of Care-Wrkng Age Adlts                                | Third PP - PS - ISF Support                            | 05 Apr 2022                | 5,400.78                 | 0.00 Revenue                 | Real Life Options  | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
|                              | 0060468676 | Adult & Community Based Services                                    | Packages of Care-Mental Health                                | Third PP - PS - ISF Support                            | 10 May 2022                | 2,107.92                 | 0.00 Revenue                 | Real Life Options Ltd  | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
|                              | 0060480696 | Adult & Community Based Services                                    | Packages of Care-Mental Health                                | Third PP - PS - ISF Support                            | 07 Jun 2022                | 2,107.92                 | 0.00 Revenue                 | Real Life Options Ltd  | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| ,                            | 0060439737 | Adult & Community Based Services                                    | Packages of Care-Mental Health                                | Third PP - PS - ISF Support                            | 12 Apr 2022                | 2,207.91                 | 0.00 Revenue                 | Real Life Options Ltd  | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| ,                            | 0060468673 | Adult & Community Based Services                                    | Packages of Care-Older People                                 | Third PP - PS - ISF Support                            | 10 May 2022                | 3,689.28                 | 0.00 Revenue                 | Real Life Options Ltd  | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council   | 0060480693 | Adult & Community Based Services                                    | Packages of Care-Older People                                 | Third PP - PS - ISF Support                            | 07 Jun 2022                | 3,689.28                 | 0.00 Revenue                 | Real Life Options Ltd  | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council   | 0060439734 | Adult & Community Based Services                                    | Packages of Care-Older People                                 | Third PP - PS - ISF Support                            | 12 Apr 2022                | 3,864.24                 | 0.00 Revenue                 | Real Life Options Ltd  | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council   | 0060468675 | Adult & Community Based Services                                    | Packgs of Care-Wrkng Age Adlts                                | Third PP - PS - ISF Support                            | 10 May 2022                | 13,137.52                | 0.00 Revenue                 | Real Life Options Ltd  | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| ,                            | 0060480695 | Adult & Community Based Services                                    | Packgs of Care-Wrkng Age Adlts                                |  | 07 Jun 2022                | 13,137.52                | 0.00 Revenue                 | Real Life Options Ltd  | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
|                              | 0060439736 | Adult & Community Based Services                                    | Packgs of Care-Wrkng Age Adlts                                | Third PP - PS - ISF Support                            | 12 Apr 2022                | 13,760.56                | 0.00 Revenue                 | Real Life Options Ltd  | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
|                              |            | Adult & Community Based Services                                    | Packgs of Care-Wrkng Age Adlts                                | Third PP - PS - ISF Support                            | 10 May 2022                | 124,513.19<br>125.008.76 |                              | Real Life Options Ltd  | No<br>No | 321017<br>321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
|                              |            | Adult & Community Based Services                                    | Packgs of Care-Wrkng Age Adits Packgs of Care-Wrkng Age Adits |  | 07 Jun 2022<br>12 Apr 2022 | 125,008.76<br>126.423.31 |                              | Real Life Options Ltd<br>Real Life Options Ltd               | No<br>No | 321017<br>321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes                                 |
|                              |            | Adult & Community Based Services Adult & Community Based Services   | Packgs of Care-Wrkng Age Adits Commissioning - Adults         | Third PP - PS - ISF Support<br>Housing Related Support | 12 Apr 2022<br>30 May 2022 | 126,423.31<br>750.00     | 0.00 Revenue<br>0.00 Revenue | Real Life Options Ltd<br>Redact                              | NO<br>No | 321017<br>329899 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  Social Community Care Supplies & Services - Adult - Not Elsewhere Classified   |
| riartiepoor Borougii Councii | 0000470030 | Addit & Community based services                                    | Commissioning - Addits  | mousing neighborn                                      | 30 IVIAY 2022              | 750.00                   | o.ou nevenue                 | nedact   | 140      | 343033           | Social Community Care Supplies & Services - Addit - Not Elsewhere Classified   |
|                              |            |   |   |  |                            |                          |                              |  |          |                  |  |
|                              |            |   |   |  |                            |                          |                              |  |          |                  |  |

| Hartlepool Borough Council                               | 0060490510               | Adult & Community Based Services                                 | Commissioning - Adults                         | Housing Related Support  | 07 Jun 2022 | 750.00           | 0.00 Revenue                 | Redact           | No       | 329899           | Social Community Care Supplies & Services - Adult - Not Elsewhere Classified   |
|--|--------------------------|--|--|--|-------------|------------------|------------------------------|------------------|----------|------------------|--|
| Hartlepool Borough Council                               |                          | Adult & Community Based Services                                 | Packgs of Care-Wrkng Age Adlts                 | Shared Lives   | 12 Apr 2022 | 3,676.40         |                              | Redact           | No       | 329899           | Social Community Care Supplies & Services - Adult - Not Elsewhere Classified   |
| Hartlepool Borough Council                               |                          | Adult & Community Based Services                                 | Packgs of Care-Wrking Age Adits                | Shared Lives   | 07 Jun 2022 | 3,788.40         | 0.00 Revenue                 | Redact           | No       | 329899           | Social Community Care Supplies & Services - Adult - Not Elsewhere Classified   |
| Hartlepool Borough Council                               |                          | Adult & Community Based Services                                 | Packgs of Care-Wrkng Age Adlts                 | Shared Lives   | 10 May 2022 | 3,928.40         | 0.00 Revenue                 | Redact           | No       | 329899           | Social Community Care Supplies & Services - Adult - Not Elsewhere Classified   |
| Hartlepool Borough Council                               |                          | Adult & Community Based Services                                 | Sports,Leisure &Rec Facilities                 | Rent   | 27 Apr 2022 | 900.00           |                              | Redact           | No       | 202000           | Financial Services - Rents   |
| Hartlepool Borough Council                               | 0060455058               | Children & Joint Commissioning                                   | Children and Families                          | Children Act Section 17  | 27 Apr 2022 | -860.00          | 0.00 Revenue                 | Redact           | No       | 321115           | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services   |
| Hartlepool Borough Council                               | 0060478846               | Children & Joint Commissioning                                   | Children and Families                          | Children Act Section 17  | 30 May 2022 | 613.13           | 0.00 Revenue                 | Redact           | No       | 321115           | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services   |
| Hartlepool Borough Council                               | 0060468156               | Children & Joint Commissioning                                   | Children and Families                          | Cost of Travel   | 10 May 2022 | 518.00           | 0.00 Revenue                 | Redact           | No       | 361510           | Passenger Transport - Taxi Services - Non Staff  |
| Hartlepool Borough Council                               |                          | Children & Joint Commissioning                                   | Children and Families                          | Cost of Travel   | 17 May 2022 | 615.60           | 0.00 Revenue                 | Redact           | No       | 361510           | Passenger Transport - Taxi Services - Non Staff  |
| Hartlepool Borough Council                               |                          | Children & Joint Commissioning                                   | Children and Families                          | Cost of Travel   | 14 Jun 2022 | 1,210.00         | 0.00 Revenue                 | Redact           | No       | 361510           | Passenger Transport - Taxi Services - Non Staff  |
| Hartlepool Borough Council                               |                          | Children & Joint Commissioning                                   | Children and Families                          | Cost of Travel   | 19 Apr 2022 | 1,330.52         | 0.00 Revenue                 | Redact           | No       | 361510           | Passenger Transport - Taxi Services - Non Staff  |
| Hartlepool Borough Council                               |                          | Children & Joint Commissioning                                   | Children and Families                          | Special Guardianship Allowance                                   | 19 Apr 2022 | 505.92           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council<br>Hartlepool Borough Council | 0060474865<br>0060482068 | Children & Joint Commissioning<br>Children & Joint Commissioning | Children and Families<br>Children and Families | Special Guardianship Allowance<br>Special Guardianship Allowance | ., .        | 505.92<br>505.92 | 0.00 Revenue<br>0.00 Revenue | Redact<br>Redact | No<br>No | 401303<br>401303 | Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council                               |                          | Children & Joint Commissioning                                   | Children and Families  Children and Families   | Special Guardianship Allowance                                   |             | 515.16           | 0.00 Revenue                 | Redact           | No<br>No | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Poster Care  Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council                               |                          | Children & Joint Commissioning                                   | Children and Families                          | Special Guardianship Allowance                                   |             | 515.16           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council                               |                          | Children & Joint Commissioning                                   | Children and Families                          | Special Guardianship Allowance                                   |             | 515.16           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council                               | 0060440600               | Children & Joint Commissioning                                   | Children and Families                          | Special Guardianship Allowance                                   | 19 Apr 2022 | 515.16           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council                               | 0060474712               | Children & Joint Commissioning                                   | Children and Families                          | Special Guardianship Allowance                                   | 17 May 2022 | 515.16           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council                               | 0060481919               | Children & Joint Commissioning                                   | Children and Families                          | Special Guardianship Allowance                                   | 14 Jun 2022 | 515.16           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council                               |                          | Children & Joint Commissioning                                   | Children and Families                          | Special Guardianship Allowance                                   |             | 517.68           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council                               |                          | Children & Joint Commissioning                                   | Children and Families                          | Special Guardianship Allowance                                   | ., .        | 517.68           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council                               |                          | Children & Joint Commissioning                                   | Children and Families                          | Special Guardianship Allowance                                   |             | 517.68           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council                               |                          | Children & Joint Commissioning                                   | Children and Families                          | Special Guardianship Allowance                                   |             | 533.92           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council                               |                          | Children & Joint Commissioning                                   | Children and Families                          | Special Guardianship Allowance                                   | ., .        | 533.92           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council                               |                          | Children & Joint Commissioning<br>Children & Joint Commissioning | Children and Families<br>Children and Families | Special Guardianship Allowance<br>Special Guardianship Allowance |             | 533.92<br>533.92 | 0.00 Revenue<br>0.00 Revenue | Redact<br>Redact | No<br>No | 401303<br>401303 | Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council<br>Hartlepool Borough Council |                          | Children & Joint Commissioning                                   | Children and Families  Children and Families   | Special Guardianship Allowance                                   |             | 533.92           | 0.00 Revenue                 | Redact           | No<br>No | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Poster Care  Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council                               |                          | Children & Joint Commissioning                                   | Children and Families                          | Special Guardianship Allowance                                   |             | 533.92           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council                               |                          | Children & Joint Commissioning                                   | Children and Families                          | Special Guardianship Allowance                                   |             | 542.24           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council                               |                          | Children & Joint Commissioning                                   | Children and Families                          | Special Guardianship Allowance                                   |             | 542.24           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council                               | 0060481916               | Children & Joint Commissioning                                   | Children and Families                          | Special Guardianship Allowance                                   | 14 Jun 2022 | 542.24           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council                               | 0060440747               | Children & Joint Commissioning                                   | Children and Families                          | Special Guardianship Allowance                                   | 19 Apr 2022 | 545.32           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council                               | 0060474866               | Children & Joint Commissioning                                   | Children and Families                          | Special Guardianship Allowance                                   | 17 May 2022 | 545.32           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council                               |                          | Children & Joint Commissioning                                   | Children and Families                          | Special Guardianship Allowance                                   |             | 545.32           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council                               |                          | Children & Joint Commissioning                                   | Children and Families                          | Special Guardianship Allowance                                   |             | 558.00           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council                               |                          | Children & Joint Commissioning                                   | Children and Families                          | Special Guardianship Allowance                                   |             | 558.00           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council                               |                          | Children & Joint Commissioning                                   | Children and Families                          | Special Guardianship Allowance                                   |             | 558.00           | 0.00 Revenue                 | Redact           | No<br>No | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council Hartlepool Borough Council    |                          | Children & Joint Commissioning Children & Joint Commissioning    | Children and Families Children and Families    | Special Guardianship Allowance<br>Special Guardianship Allowance |             | 573.92<br>573.92 | 0.00 Revenue<br>0.00 Revenue | Redact<br>Redact | No<br>No | 401303<br>401303 | Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council                               | 0060474875               | Children & Joint Commissioning                                   | Children and Families  Children and Families   | Special Guardianship Allowance                                   | ., .        | 573.92           | 0.00 Revenue                 | Redact           | No<br>No | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council                               |                          | Children & Joint Commissioning                                   | Children and Families                          | Special Guardianship Allowance                                   |             | 587.80           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council                               |                          | Children & Joint Commissioning                                   | Children and Families                          | Special Guardianship Allowance                                   |             | 587.80           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council                               | 0060482112               | Children & Joint Commissioning                                   | Children and Families                          | Special Guardianship Allowance                                   | 14 Jun 2022 | 587.80           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council                               | 0060440847               | Children & Joint Commissioning                                   | Children and Families                          | Special Guardianship Allowance                                   | 19 Apr 2022 | 595.88           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council                               | 0060474966               | Children & Joint Commissioning                                   | Children and Families                          | Special Guardianship Allowance                                   | 17 May 2022 | 595.88           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council                               |                          | Children & Joint Commissioning                                   | Children and Families                          | Special Guardianship Allowance                                   |             | 595.88           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council                               |                          | Children & Joint Commissioning                                   | Children and Families                          | Special Guardianship Allowance                                   |             | 618.32           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council                               |                          | Children & Joint Commissioning                                   | Children and Families                          | Special Guardianship Allowance                                   |             | 618.32           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council                               |                          | Children & Joint Commissioning                                   | Children and Families                          | Special Guardianship Allowance                                   |             | 618.32           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council<br>Hartlepool Borough Council |                          | Children & Joint Commissioning<br>Children & Joint Commissioning | Children and Families<br>Children and Families | Special Guardianship Allowance<br>Special Guardianship Allowance |             | 625.04<br>625.04 | 0.00 Revenue<br>0.00 Revenue | Redact<br>Redact | No<br>No | 401303<br>401303 | Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council                               |                          | Children & Joint Commissioning                                   | Children and Families                          | Special Guardianship Allowance                                   | ., .        | 625.04           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council                               |                          | Children & Joint Commissioning                                   | Children and Families                          | Special Guardianship Allowance                                   |             | 667.24           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council                               |                          | Children & Joint Commissioning                                   | Children and Families                          | Special Guardianship Allowance                                   |             | 667.24           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council                               |                          | Children & Joint Commissioning                                   | Children and Families                          | Special Guardianship Allowance                                   |             | 667.24           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council                               | 0060440586               | Children & Joint Commissioning                                   | Children and Families                          | Special Guardianship Allowance                                   | 19 Apr 2022 | 670.24           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council                               | 0060474697               | Children & Joint Commissioning                                   | Children and Families                          | Special Guardianship Allowance                                   | 17 May 2022 | 670.24           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council                               |                          | Children & Joint Commissioning                                   | Children and Families                          | Special Guardianship Allowance                                   |             | 670.24           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council                               |                          | Children & Joint Commissioning                                   | Children and Families                          | Special Guardianship Allowance                                   |             | 670.68           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council                               |                          | Children & Joint Commissioning                                   | Children and Families                          | Special Guardianship Allowance                                   | ., .        | 670.68           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council                               |                          | Children & Joint Commissioning                                   | Children and Families                          | Special Guardianship Allowance                                   |             | 670.68           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council                               |                          | Children & Joint Commissioning Children & Joint Commissioning    | Children and Families Children and Families    | Special Guardianship Allowance                                   |             | 701.12<br>701.12 | 0.00 Revenue<br>0.00 Revenue | Redact<br>Redact | No       | 401303<br>401303 | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council<br>Hartlepool Borough Council |                          | Children & Joint Commissioning Children & Joint Commissioning    | Children and Families Children and Families    | Special Guardianship Allowance<br>Special Guardianship Allowance |             | 701.12           | 0.00 Revenue                 | Redact           | No<br>No | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council                               |                          | Children & Joint Commissioning                                   | Children and Families  Children and Families   | Special Guardianship Allowance                                   |             | 701.12           | 0.00 Revenue                 | Redact           | No<br>No | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council                               | 0060474867               | Children & Joint Commissioning                                   | Children and Families                          | Special Guardianship Allowance                                   |             | 729.40           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Toster Care  Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council                               |                          | Children & Joint Commissioning                                   | Children and Families                          | Special Guardianship Allowance                                   | ., .        | 729.40           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council                               |                          | Children & Joint Commissioning                                   | Children and Families                          | Special Guardianship Allowance                                   |             | 754.36           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council                               |                          | Children & Joint Commissioning                                   | Children and Families                          | Special Guardianship Allowance                                   | 17 May 2022 | 754.36           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council                               | 0060482239               | Children & Joint Commissioning                                   | Children and Families                          | Special Guardianship Allowance                                   | 14 Jun 2022 | 754.36           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council                               |                          | Children & Joint Commissioning                                   | Children and Families                          | Special Guardianship Allowance                                   |             | 760.80           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council                               |                          | Children & Joint Commissioning                                   | Children and Families                          | Special Guardianship Allowance                                   | .,          | 760.80           |                              | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council                               |                          | Children & Joint Commissioning                                   | Children and Families                          | Special Guardianship Allowance                                   |             | 760.80           |                              | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| naruepooi Borough Council                                | 0060440899               | Children & Joint Commissioning                                   | Children and Families                          | Special Guardianship Allowance                                   | 19 Abr 2022 | 767.60           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |

| Hartlepool Borough Council 0 | 0060475023 | Children & Joint Commissioning                                   | Children and Families                          | Special Guardianship Allowance                                   | 17 May 2022 | 767.60               | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
|------------------------------|------------|--|--|--|-------------|----------------------|------------------------------|------------------|----------|------------------|--|
|                              |            | Children & Joint Commissioning                                   | Children and Families                          | Special Guardianship Allowance                                   |             | 767.60               | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
|                              |            | Children & Joint Commissioning                                   | Children and Families                          | Special Guardianship Allowance                                   | 19 Apr 2022 | 788.32               | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council 0 | 0060475032 | Children & Joint Commissioning                                   | Children and Families                          | Special Guardianship Allowance                                   | 17 May 2022 | 788.32               | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council 0 | 0060482233 | Children & Joint Commissioning                                   | Children and Families                          | Special Guardianship Allowance                                   | 14 Jun 2022 | 788.32               | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
|                              |            | Children & Joint Commissioning                                   | Children and Families                          | Special Guardianship Allowance                                   |             | 915.28               | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
|                              |            | Children & Joint Commissioning                                   | Children and Families                          |  | 17 May 2022 | 915.28               | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
|                              |            | Children & Joint Commissioning                                   | Children and Families                          |  | 14 Jun 2022 | 915.28               | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
|                              |            | Children & Joint Commissioning                                   | Children and Families                          | Special Guardianship Allowance                                   |             | 932.72               | 0.00 Revenue                 | Redact           | No       | 401303<br>401303 | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
|                              |            | Children & Joint Commissioning<br>Children & Joint Commissioning | Children and Families Children and Families    | Special Guardianship Allowance<br>Special Guardianship Allowance | ., .        | 932.72<br>932.72     | 0.00 Revenue<br>0.00 Revenue | Redact<br>Redact | No<br>No | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
|                              |            | Children & Joint Commissioning                                   | Children and Families Children and Families    | Special Guardianship Allowance                                   |             | 932.72               | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
|                              |            | Children & Joint Commissioning                                   | Children and Families                          | Special Guardianship Allowance                                   |             | 972.80               | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
|                              |            | Children & Joint Commissioning                                   | Children and Families                          | Special Guardianship Allowance                                   |             | 972.80               | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
|                              |            | Children & Joint Commissioning                                   | Children and Families                          | Special Guardianship Allowance                                   |             | 1,002.32             | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
|                              | 0060474700 | Children & Joint Commissioning                                   | Children and Families                          | Special Guardianship Allowance                                   | 17 May 2022 | 1,002.32             | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
|                              | 0060481908 | Children & Joint Commissioning                                   | Children and Families                          | Special Guardianship Allowance                                   | 14 Jun 2022 | 1,002.32             | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
|                              |            | Children & Joint Commissioning                                   | Children and Families                          | Special Guardianship Allowance                                   |             | 1,009.32             | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
|                              |            | Children & Joint Commissioning                                   | Children and Families                          | Special Guardianship Allowance                                   |             | 1,019.04             | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
|                              |            | Children & Joint Commissioning                                   | Children and Families                          | Special Guardianship Allowance                                   | ., .        | 1,019.04             | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
|                              |            | Children & Joint Commissioning                                   | Children and Families                          | Special Guardianship Allowance                                   |             | 1,019.04             | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
|                              |            | Children & Joint Commissioning                                   | Children and Families                          | Special Guardianship Allowance                                   |             | 1,121.36             | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
|                              |            | Children & Joint Commissioning                                   | Children and Families                          | Special Guardianship Allowance                                   |             | 1,121.36             | 0.00 Revenue                 | Redact           | No       | 401303<br>401303 | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
|                              |            | Children & Joint Commissioning<br>Children & Joint Commissioning | Children and Families<br>Children and Families | Special Guardianship Allowance<br>Special Guardianship Allowance |             | 1,121.36<br>1,147.96 | 0.00 Revenue<br>0.00 Revenue | Redact<br>Redact | No<br>No | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
|                              |            | Children & Joint Commissioning                                   | Children and Families                          | Special Guardianship Allowance                                   |             | 1,147.96             | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
|                              |            | Children & Joint Commissioning                                   | Children and Families                          | Special Guardianship Allowance                                   |             | 1,147.96             | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
|                              |            | Children & Joint Commissioning                                   | Children and Families                          | Special Guardianship Allowance                                   |             | 1,211.40             | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
|                              |            | Children & Joint Commissioning                                   | Children and Families                          | Special Guardianship Allowance                                   |             | 1,211.40             | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council 0 | 0060482139 | Children & Joint Commissioning                                   | Children and Families                          | Special Guardianship Allowance                                   | 14 Jun 2022 | 1,211.40             | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council 0 | 0060454886 | Children & Joint Commissioning                                   | Children and Families                          | Special Guardianship Allowance                                   | 27 Apr 2022 | 1,266.56             | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council 0 | 0060474808 | Children & Joint Commissioning                                   | Children and Families                          | Special Guardianship Allowance                                   | 17 May 2022 | 1,266.56             | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council 0 | 0060482010 | Children & Joint Commissioning                                   | Children and Families                          | Special Guardianship Allowance                                   | 14 Jun 2022 | 1,266.56             | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
|                              |            | Children & Joint Commissioning                                   | Children and Families                          |  | 19 Apr 2022 | 1,266.56             | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
|                              |            | Children & Joint Commissioning                                   | Children and Families                          | .,   | 17 May 2022 | 1,266.56             | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
|                              |            | Children & Joint Commissioning                                   | Children and Families                          | Special Guardianship Allowance                                   |             | 1,266.56             |                              | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
|                              |            | Children & Joint Commissioning                                   | Children and Families                          | Special Guardianship Allowance                                   |             | 1,285.92             | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
|                              |            | Children & Joint Commissioning<br>Children & Joint Commissioning | Children and Families Children and Families    | Special Guardianship Allowance<br>Special Guardianship Allowance |             | 1,285.92<br>1,285.92 | 0.00 Revenue<br>0.00 Revenue | Redact<br>Redact | No<br>No | 401303<br>401303 | Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
|                              |            | Children & Joint Commissioning                                   | Children and Families                          | Special Guardianship Allowance                                   |             | 1,285.52             | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
|                              |            | Children & Joint Commissioning                                   | Children and Families                          | Special Guardianship Allowance                                   |             | 1,311.27             | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
|                              |            | Children & Joint Commissioning                                   | Children and Families                          | Special Guardianship Allowance                                   |             | 1,311.27             | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
|                              |            | Children & Joint Commissioning                                   | Children and Families                          | Special Guardianship Allowance                                   |             | 1,311.27             | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council 0 | 0060440902 | Children & Joint Commissioning                                   | Children and Families                          | Special Guardianship Allowance                                   | 19 Apr 2022 | 1,322.92             | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council 0 | 0060475024 | Children & Joint Commissioning                                   | Children and Families                          | Special Guardianship Allowance                                   | 17 May 2022 | 1,322.92             | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council 0 | 0060482225 | Children & Joint Commissioning                                   | Children and Families                          | Special Guardianship Allowance                                   | 14 Jun 2022 | 1,322.92             | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council 0 | 0060440895 | Children & Joint Commissioning                                   | Children and Families                          | Special Guardianship Allowance                                   |             | 1,342.44             | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
|                              |            | Children & Joint Commissioning                                   | Children and Families                          | Special Guardianship Allowance                                   |             | 1,342.44             | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
|                              |            | Children & Joint Commissioning                                   | Children and Families                          | Special Guardianship Allowance                                   |             | 1,342.44             | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
|                              |            | Children & Joint Commissioning                                   | Children and Families                          | Special Guardianship Allowance                                   |             | 1,345.56             | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
|                              |            | Children & Joint Commissioning<br>Children & Joint Commissioning | Children and Families<br>Children and Families | Special Guardianship Allowance<br>Special Guardianship Allowance |             | 1,345.56<br>1,345.56 | 0.00 Revenue<br>0.00 Revenue | Redact<br>Redact | No       | 401303<br>401303 | Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
|                              |            | Children & Joint Commissioning                                   | Children and Families Children and Families    | Special Guardianship Allowance                                   |             | 1,345.30             | 0.00 Revenue                 | Redact           | No<br>No | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
|                              |            | Children & Joint Commissioning                                   | Children and Families                          | Special Guardianship Allowance                                   | .,          | 1,352.32             | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
|                              |            | Children & Joint Commissioning                                   | Children and Families                          | Special Guardianship Allowance                                   |             | 1,418.44             | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
|                              |            | Children & Joint Commissioning                                   | Children and Families                          | Special Guardianship Allowance                                   |             | 1,418.44             | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council 0 | 0060481950 | Children & Joint Commissioning                                   | Children and Families                          | Special Guardianship Allowance                                   | 14 Jun 2022 | 1,418.44             | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council 0 | 0060440845 | Children & Joint Commissioning                                   | Children and Families                          | Special Guardianship Allowance                                   | 19 Apr 2022 | 1,527.52             | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council 0 | 0060474964 | Children & Joint Commissioning                                   | Children and Families                          | Special Guardianship Allowance                                   | 17 May 2022 | 1,527.52             | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
|                              |            | Children & Joint Commissioning                                   | Children and Families                          |  | 14 Jun 2022 | 1,527.52             | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
|                              |            | Children & Joint Commissioning                                   | Children and Families                          |  | 19 Apr 2022 | 1,554.52             | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
|                              |            | Children & Joint Commissioning                                   | Children and Families                          | Special Guardianship Allowance                                   | .,          | 1,554.52             | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
|                              |            | Children & Joint Commissioning                                   | Children and Families                          | Special Guardianship Allowance                                   |             | 1,554.52             |                              | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
|                              |            | Children & Joint Commissioning                                   | Children and Families                          | Special Guardianship Allowance                                   |             | 1,671.16             |                              | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
|                              |            | Children & Joint Commissioning<br>Children & Joint Commissioning | Children and Families Children and Families    | Special Guardianship Allowance<br>Special Guardianship Allowance | ., .        | 1,671.16<br>1.671.16 | 0.00 Revenue<br>0.00 Revenue | Redact<br>Redact | No<br>No | 401303<br>401303 | Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
|                              |            | Children & Joint Commissioning Children & Joint Commissioning    | Children and Families Children and Families    | Special Guardianship Allowance                                   |             | 1,745.88             | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
|                              |            | Children & Joint Commissioning                                   | Children and Families                          | Special Guardianship Allowance                                   |             | 1,745.88             | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
|                              |            | Children & Joint Commissioning                                   | Children and Families                          | Special Guardianship Allowance                                   |             | 1,745.88             | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
|                              |            | Children & Joint Commissioning                                   | Children and Families                          | Special Guardianship Allowance                                   |             | 1,793.80             | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council 0 | 0060474962 | Children & Joint Commissioning                                   | Children and Families                          | Special Guardianship Allowance                                   | 17 May 2022 | 1,793.80             | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council 0 | 0060482165 | Children & Joint Commissioning                                   | Children and Families                          | Special Guardianship Allowance                                   | 14 Jun 2022 | 1,793.80             | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
|                              |            | Children & Joint Commissioning                                   | Children and Families                          | Special Guardianship Allowance                                   |             | 1,801.16             | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council 0 | 0060475010 | Children & Joint Commissioning                                   | Children and Families                          | Special Guardianship Allowance                                   | ., .        | 1,801.16             | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
|                              |            |  |  |  |             |                      |                              |                  |          |                  |  |
| Hartlepool Borough Council 0 | 0060482211 | Children & Joint Commissioning                                   | Children and Families                          | Special Guardianship Allowance                                   | 14 Jun 2022 | 1,801.16             | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |

| Hartlepool Borough Council   | 0060440634   | Children & Joint Commissioning   | Children and Families   | Special Guardianship Allowance  | 19 Apr 2022   | 1,932.32   | 0.00 Revenue   | Redact   | No                               | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
|--|--|--|---|---|---|--|--|--|----------------------------------|--|---|
| Hartlepool Borough Council   | 0060474747   | Children & Joint Commissioning   | Children and Families   | Special Guardianship Allowance  | 17 May 2022   | 1.932.32   | 0.00 Revenue   | Redact   | No                               | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
| Hartlenool Borough Council   | 0060481951   | Children & Joint Commissioning   | Children and Families   | Special Guardianship Allowance  | 14 Jun 2022   | 1.932.32   | 0.00 Revenue   | Redact   | No                               | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
|  |  | Children & Joint Commissioning   | Children and Families   | Special Guardianship Allowance  |   | 2.014.76   | 0.00 Revenue   | Redact   | No                               | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
|  |  | Children & Joint Commissioning   | Children and Families   |   |   | 2,014.76   | 0.00 Revenue   | Redact   | No<br>No                         | 401303   |   |
|  |  |  |   | Special Guardianship Allowance  |   | ,-   |  |  |                                  |  | Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
|  |  | Children & Joint Commissioning   | Children and Families   | Special Guardianship Allowance  |   | 2,014.76   | 0.00 Revenue   | Redact   | No                               | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
| Hartlepool Borough Council   | 0060440794   | Children & Joint Commissioning   | Children and Families   | Special Guardianship Allowance  | 19 Apr 2022   | 2,055.08   | 0.00 Revenue   | Redact   | No                               | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
| Hartlepool Borough Council   | 0060474913   | Children & Joint Commissioning   | Children and Families   | Special Guardianship Allowance  | 17 May 2022   | 2,055.08   | 0.00 Revenue   | Redact   | No                               | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
| Hartlepool Borough Council   | 0060482115   | Children & Joint Commissioning   | Children and Families   | Special Guardianship Allowance  | 14 Jun 2022   | 2,055.08   | 0.00 Revenue   | Redact   | No                               | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
|  | 0060440694   | Children & Joint Commissioning   | Children and Families   | Special Guardianship Allowance  |   | 2,071.12   | 0.00 Revenue   | Redact   | No                               | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
|  | 0060474812   | Children & Joint Commissioning   | Children and Families   | Special Guardianship Allowance  |   | 2.071.12   | 0.00 Revenue   | Redact   | No.                              | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
|  |  |  |   |   |   | -,   |  |  |                                  |  |   |
| Hartlepool Borough Council   | 0060482014   | Children & Joint Commissioning   | Children and Families   | Special Guardianship Allowance  |   | 2,071.12   | 0.00 Revenue   | Redact   | No                               | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
| Hartlepool Borough Council   | 0060440759   | Children & Joint Commissioning   | Children and Families   | Special Guardianship Allowance  |   | 2,163.60   | 0.00 Revenue   | Redact   | No                               | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
| Hartlepool Borough Council   | 0060474878   | Children & Joint Commissioning   | Children and Families   | Special Guardianship Allowance  | 17 May 2022   | 2,163.60   | 0.00 Revenue   | Redact   | No                               | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
| Hartlepool Borough Council   | 0060482084   | Children & Joint Commissioning   | Children and Families   | Special Guardianship Allowance  | 14 Jun 2022   | 2,163.60   | 0.00 Revenue   | Redact   | No                               | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
| Hartlepool Borough Council   | 0060440616   | Children & Joint Commissioning   | Children and Families   | Special Guardianship Allowance  | 19 Apr 2022   | 2,205.68   | 0.00 Revenue   | Redact   | No                               | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
| Hartlepool Borough Council   | 0060474728   | Children & Joint Commissioning   | Children and Families   | Special Guardianship Allowance  |   | 2.205.68   | 0.00 Revenue   | Redact   | No                               | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
| Hartlepool Borough Council   | 0060481935   | Children & Joint Commissioning   | Children and Families   | Special Guardianship Allowance  | ., .  | 2,205.68   | 0.00 Revenue   | Redact   | Ne<br>Ne                         | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
|  |  |  |   |   |   | _,   |  |  |                                  |  |   |
| Hartlepool Borough Council   | 0060474916   | Children & Joint Commissioning   | Children and Families   | Special Guardianship Allowance  | .,  | 2,255.59   | 0.00 Revenue   | Redact   | No                               | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
| Hartlepool Borough Council   | 0060482118   | Children & Joint Commissioning   | Children and Families   | Special Guardianship Allowance  |   | 2,507.28   | 0.00 Revenue   | Redact   | No                               | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
| Hartlepool Borough Council   | 0060440642   | Children & Joint Commissioning   | Children and Families   | Third PP - Adoption Allowances  | 19 Apr 2022   | 584.96   | 0.00 Revenue   | Redact   | No                               | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
| Hartlepool Borough Council   | 0060474755   | Children & Joint Commissioning   | Children and Families   | Third PP - Adoption Allowances  | 17 May 2022   | 584.96   | 0.00 Revenue   | Redact   | No                               | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
| Hartlepool Borough Council   | 0060481959   | Children & Joint Commissioning   | Children and Families   | Third PP - Adoption Allowances  | 14 Jun 2022   | 584.96   | 0.00 Revenue   | Redact   | No                               | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
| Hartlepool Borough Council   | 0060440703   | Children & Joint Commissioning   | Children and Families   | Third PP - Adoption Allowances  |   | 600.00   | 0.00 Revenue   | Redact   | No                               | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
|  |  |  | Children and Families   |   |   | 600.00   | 0.00 Revenue   | Redact   | No<br>No                         | 401303   |   |
| Hartlepool Borough Council   | 0060474822   | Children & Joint Commissioning   |   | Third PP - Adoption Allowances  | ,   |  |  |  |                                  |  | Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
| Hartlepool Borough Council   | 0060482024   | Children & Joint Commissioning   | Children and Families   | Third PP - Adoption Allowances  |   | 600.00   | 0.00 Revenue   | Redact   | No                               | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
| Hartlepool Borough Council   | 0060440813   | Children & Joint Commissioning   | Children and Families   | Third PP - Adoption Allowances  | 19 Apr 2022   | 608.00   | 0.00 Revenue   | Redact   | No                               | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
| Hartlepool Borough Council   | 0060474930   | Children & Joint Commissioning   | Children and Families   | Third PP - Adoption Allowances  | 17 May 2022   | 608.00   | 0.00 Revenue   | Redact   | No                               | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
| Hartlepool Borough Council   | 0060482132   | Children & Joint Commissioning   | Children and Families   | Third PP - Adoption Allowances  | 14 Jun 2022   | 608.00   | 0.00 Revenue   | Redact   | No                               | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
| Hartlepool Borough Council   | 0060440562   | Children & Joint Commissioning   | Children and Families   | Third PP - Adoption Allowances  | 19 Apr 2022   | 615.48   | 0.00 Revenue   | Redact   | No                               | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
| Hartlepool Borough Council   | 0060474675   | Children & Joint Commissioning   | Children and Families   | Third PP - Adoption Allowances  |   | 615.48   | 0.00 Revenue   | Redact   | No                               | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
|  |  |  |   |   | ., .  |  |  |  |                                  |  |   |
| Hartlepool Borough Council   | 0060481880   | Children & Joint Commissioning   | Children and Families   | Third PP - Adoption Allowances  |   | 615.48   | 0.00 Revenue   | Redact   | No                               | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
| Hartlepool Borough Council   | 0060440834   | Children & Joint Commissioning   | Children and Families   | Third PP - Adoption Allowances  | 19 Apr 2022   | 615.48   | 0.00 Revenue   | Redact   | No                               | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
| Hartlepool Borough Council   | 0060474952   | Children & Joint Commissioning   | Children and Families   | Third PP - Adoption Allowances  | 17 May 2022   | 615.48   | 0.00 Revenue   | Redact   | No                               | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
| Hartlepool Borough Council   | 0060482154   | Children & Joint Commissioning   | Children and Families   | Third PP - Adoption Allowances  | 14 Jun 2022   | 615.48   | 0.00 Revenue   | Redact   | No                               | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
| Hartlepool Borough Council   | 0060440878   | Children & Joint Commissioning   | Children and Families   | Third PP - Adoption Allowances  | 19 Apr 2022   | 624.72   | 0.00 Revenue   | Redact   | No                               | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
| Hartlepool Borough Council   | 0060475000   | Children & Joint Commissioning   | Children and Families   | Third PP - Adoption Allowances  | 17 May 2022   | 624.72   | 0.00 Revenue   | Redact   | No                               | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
| Hartlepool Borough Council   |  | Children & Joint Commissioning   | Children and Families   | Third PP - Adoption Allowances  |   | 624.72   | 0.00 Revenue   | Redact   | Ne<br>Ne                         | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
|  |  |  |   |   |   |  |  |  |                                  |  |   |
| Hartlepool Borough Council   | 0060440607   | Children & Joint Commissioning   | Children and Families   | Third PP - Adoption Allowances  |   | 625.00   | 0.00 Revenue   | Redact   | No                               | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
|  | 0060474718   | Children & Joint Commissioning   | Children and Families   | Third PP - Adoption Allowances  |   | 625.00   | 0.00 Revenue   | Redact   | No                               | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
| Hartlepool Borough Council   | 0060481925   | Children & Joint Commissioning   | Children and Families   | Third PP - Adoption Allowances  | 14 Jun 2022   | 625.00   | 0.00 Revenue   | Redact   | No                               | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
| Hartlepool Borough Council   | 0060440785   | Children & Joint Commissioning   | Children and Families   | Third PP - Adoption Allowances  | 19 Apr 2022   | 870.00   | 0.00 Revenue   | Redact   | No                               | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
| Hartlepool Borough Council   | 0060474904   | Children & Joint Commissioning   | Children and Families   | Third PP - Adoption Allowances  | 17 May 2022   | 870.00   | 0.00 Revenue   | Redact   | No                               | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
| Hartlepool Borough Council   | 0060482106   | Children & Joint Commissioning   | Children and Families   | Third PP - Adoption Allowances  | 14 Jun 2022   | 870.00   | 0.00 Revenue   | Redact   | No                               | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
| Hartlepool Borough Council   | 0060440720   | Children & Joint Commissioning   | Children and Families   | Third PP - Adoption Allowances  |   | 904.48   | 0.00 Revenue   | Redact   | No                               | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
|  |  |  |   |   |   |  |  |  |                                  |  |   |
| Hartlepool Borough Council   | 0060474839   | Children & Joint Commissioning   | Children and Families   | Third PP - Adoption Allowances  | ., .  | 904.48   | 0.00 Revenue   | Redact   | No                               | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
| Hartlepool Borough Council   | 0060482039   | Children & Joint Commissioning   | Children and Families   | Third PP - Adoption Allowances  | 14 Jun 2022   | 904.48   | 0.00 Revenue   | Redact   | No                               | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
| Hartlepool Borough Council   | 0060440641   | Children & Joint Commissioning   | Children and Families   | Third PP - Adoption Allowances  | 19 Apr 2022   | 1,308.68   | 0.00 Revenue   | Redact   | No                               | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
| Hartlepool Borough Council   | 0060474754   | Children & Joint Commissioning   | Children and Families   | Third PP - Adoption Allowances  | 17 May 2022   | 1,308.68   | 0.00 Revenue   | Redact   | No                               | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
| Hartlepool Borough Council   | 0060481958   | Children & Joint Commissioning   | Children and Families   | Third PP - Adoption Allowances  | 14 Jun 2022   | 1,308.68   | 0.00 Revenue   | Redact   | No                               | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
| Hartlepool Borough Council   | 0060466129   | Children & Joint Commissioning   | Children and Families   | Third PP - Carers Allowance   | 04 May 2022   | 546.49   | 0.00 Revenue   | Redact   | No                               | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
|  | 0060476724   | Children & Joint Commissioning   | Children and Families   | Third PP - Carers Allowance   | 24 May 2022   | 573.81   | 0.00 Revenue   | Redact   | Ne<br>Ne                         | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
|  |  |  |   |   | ., .  |  |  |  |                                  |  |   |
| Hartlepool Borough Council   | 0060474676   | Children & Joint Commissioning   | Children and Families   | Third PP - Carers Allowance   | 17 May 2022   | 619.98   | 0.00 Revenue   | Redact   | No                               | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
| Hartlepool Borough Council   | 0060440305   | Children & Joint Commissioning   | Children and Families   | Third PP - Carers Allowance   | 12 Apr 2022   | 631.04   | 0.00 Revenue   | Redact   | No                               | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
| Hartlepool Borough Council   | 0060466261   | Children & Joint Commissioning   | Children and Families   | Third PP - Carers Allowance   | 04 May 2022   | 1,815.86   | 0.00 Revenue   | Redact   | No                               | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
| Hartlepool Borough Council   | 0080019008   | Children & Joint Commissioning   | Children and Families   | Third PP - Carers Allowance   | 20 Jun 2022   | 2,000.00   | 0.00 Revenue   | Redact   | No                               | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
| Hartlepool Borough Council   | 0060483982   | Children & Joint Commissioning   | Children and Families   | Third PP - Carers Allowance   | 28 Jun 2022   | 2,185.94   | 0.00 Revenue   | Redact   | No                               | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
| Hartlepool Borough Council   | 0060481122   | Children & Joint Commissioning   | Children and Families   | Third PP - Carers Allowance   | 07 Jun 2022   | 3.251.77   | 0.00 Revenue   | Redact   | No                               | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
| Hartlepool Borough Council   | 0060483871   | Children & Joint Commissioning   | Children and Families   | Third PP - Independent Sector   | 28 Jun 2022   | 2.465.25   | 0.00 Revenue   | Redact   | Ne<br>Ne                         | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
|  | 0060474801   |  | Children and Families   | Third PP - Compostn for Damages   |   | 1.780.00   | 0.00 Revenue   | Redact   | No.                              |  | Social Community Care Supplies & Services - Children - Support Services & Advocacy Services - Not Elsewhe   |
| Hartlepool Borough Council   |  | Children & Joint Commissioning   |   |   | ., .  | ,  |  |  |                                  | 401599   |   |
| Hartlepool Borough Council   | 0060438972   | Children & Joint Commissioning   | Children and Families   | Third PP -Fostering Allowances  |   | 500.07   | 0.00 Revenue   | Redact   | No                               | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
| Hartlepool Borough Council   | 0060440263   | Children & Joint Commissioning   | Children and Families   | Third PP -Fostering Allowances  | 12 Apr 2022   | 500.07   | 0.00 Revenue   | Redact   | No                               | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
|  | 0060483849   | Children & Joint Commissioning   | Children and Families   | Third PP -Fostering Allowances  | 28 Jun 2022   | 500.07   | 0.00 Revenue   | Redact   | No                               | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
| Hartlepool Borough Council   |  | Children & Joint Commissioning   | Children and Families   | Third PP -Fostering Allowances  | 12 Apr 2022   | 500.07   | 0.00 Revenue   | Redact   | No                               | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
|  | 0060440412   |  |   |   |   | 500.07   | 0.00 Revenue   | Redact   | No                               | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
| Hartlepool Borough Council<br>Hartlepool Borough Council   |  | Children & Joint Commissioning   | Children and Families   | Third PP -Fostering Allowances  |   |  |  |  |                                  | 401303   |   |
| Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council   | 0060440771   | Children & Joint Commissioning   | Children and Families   | Third PP -Fostering Allowances Third PP -Fostering Allowances   |   |  |  | Redact   |                                  |  | Social Community Care Sunnies & Services - Children - Pacidential Services - Eactor Care  |
| Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council   | 0060440771<br>0060454939   | Children & Joint Commissioning<br>Children & Joint Commissioning   | Children and Families<br>Children and Families  | Third PP -Fostering Allowances  | 27 Apr 2022   | 500.07   | 0.00 Revenue   | Redact   | No                               |  | Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
| Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council   | 0060440771<br>0060454939<br>0060466276   | Children & Joint Commissioning<br>Children & Joint Commissioning<br>Children & Joint Commissioning   | Children and Families<br>Children and Families<br>Children and Families   | Third PP -Fostering Allowances<br>Third PP -Fostering Allowances  | 27 Apr 2022<br>04 May 2022  | 500.07<br>500.07   | 0.00 Revenue<br>0.00 Revenue   | Redact   | No                               | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
| Hartlepool Borough Council  | 0060440771<br>0060454939<br>0060466276<br>0060468146   | Children & Joint Commissioning<br>Children & Joint Commissioning<br>Children & Joint Commissioning<br>Children & Joint Commissioning   | Children and Families<br>Children and Families<br>Children and Families<br>Children and Families  | Third PP -Fostering Allowances<br>Third PP -Fostering Allowances<br>Third PP -Fostering Allowances  | 27 Apr 2022<br>04 May 2022<br>10 May 2022   | 500.07<br>500.07<br>500.07   | 0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue   | Redact<br>Redact   | No<br>No                         | 401303<br>401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
| Hartlepool Borough Council   | 0060440771<br>0060454939<br>0060466276<br>0060468146<br>0060478840   | Children & Joint Commissioning<br>Children & Joint Commissioning<br>Children & Joint Commissioning<br>Children & Joint Commissioning<br>Children & Joint Commissioning   | Children and Families<br>Children and Families<br>Children and Families<br>Children and Families<br>Children and Families   | Third PP -Fostering Allowances<br>Third PP -Fostering Allowances<br>Third PP -Fostering Allowances<br>Third PP -Fostering Allowances  | 27 Apr 2022<br>04 May 2022<br>10 May 2022<br>30 May 2022  | 500.07<br>500.07<br>500.07<br>500.07   | 0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue   | Redact<br>Redact<br>Redact   | No<br>No<br>No                   | 401303<br>401303<br>401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care<br>Social Community Care Supplies & Services - Children - Residential Services - Foster Care<br>Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
| Hartlepool Borough Council   | 0060440771<br>0060454939<br>0060466276<br>0060468146<br>0060478840   | Children & Joint Commissioning<br>Children & Joint Commissioning<br>Children & Joint Commissioning<br>Children & Joint Commissioning   | Children and Families<br>Children and Families<br>Children and Families<br>Children and Families  | Third PP -Fostering Allowances<br>Third PP -Fostering Allowances<br>Third PP -Fostering Allowances  | 27 Apr 2022<br>04 May 2022<br>10 May 2022<br>30 May 2022  | 500.07<br>500.07<br>500.07   | 0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue   | Redact<br>Redact   | No<br>No                         | 401303<br>401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
| Hartlepool Borough Council   | 0060440771<br>0060454939<br>0060466276<br>0060468146<br>0060478840<br>0060438959   | Children & Joint Commissioning<br>Children & Joint Commissioning<br>Children & Joint Commissioning<br>Children & Joint Commissioning<br>Children & Joint Commissioning   | Children and Families<br>Children and Families<br>Children and Families<br>Children and Families<br>Children and Families   | Third PP -Fostering Allowances<br>Third PP -Fostering Allowances<br>Third PP -Fostering Allowances<br>Third PP -Fostering Allowances  | 27 Apr 2022<br>04 May 2022<br>10 May 2022<br>30 May 2022<br>05 Apr 2022   | 500.07<br>500.07<br>500.07<br>500.07   | 0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue   | Redact<br>Redact<br>Redact   | No<br>No<br>No                   | 401303<br>401303<br>401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care<br>Social Community Care Supplies & Services - Children - Residential Services - Foster Care<br>Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
| Hartlepool Borough Council   | 0060440771<br>0060454939<br>0060466276<br>0060468146<br>0060478840<br>0060438959<br>0060440249                             | Children & Joint Commissioning<br>Children & Joint Commissioning   | Children and Families<br>Children and Families<br>Children and Families<br>Children and Families<br>Children and Families<br>Children and Families  | Third PP -Fostering Allowances<br>Third PP -Fostering Allowances  | 27 Apr 2022<br>04 May 2022<br>10 May 2022<br>30 May 2022<br>05 Apr 2022<br>12 Apr 2022  | 500.07<br>500.07<br>500.07<br>500.07<br>500.70   | 0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue   | Redact<br>Redact<br>Redact<br>Redact   | No<br>No<br>No<br>No             | 401303<br>401303<br>401303<br>401303<br>401303                               | Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
| Hartlepool Borough Council  | 0060440771<br>0060454939<br>0060466276<br>0060468146<br>0060478840<br>0060438959<br>0060440249                             | Children & Joint Commissioning  | Children and Families<br>Children and Families  | Third PP -Fostering Allowances<br>Third PP -Fostering Allowances  | 27 Apr 2022<br>04 May 2022<br>10 May 2022<br>30 May 2022<br>05 Apr 2022<br>12 Apr 2022<br>19 Apr 2022                               | 500.07<br>500.07<br>500.07<br>500.07<br>500.70<br>500.70<br>500.70                     | 0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue                 | Redact<br>Redact<br>Redact<br>Redact<br>Redact<br>Redact                     | NO<br>NO<br>NO<br>NO<br>NO<br>NO | 401303<br>401303<br>401303<br>401303<br>401303<br>401303                     | Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Schildren - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council   | 0060440771<br>0060454939<br>0060466276<br>0060468146<br>0060478840<br>0060438959<br>0060440249<br>0060440568<br>0060454800 | Children & Joint Commissioning                                | Children and Families   | Third PP -Fostering Allowances<br>Third PP -Fostering Allowances  | 27 Apr 2022<br>04 May 2022<br>10 May 2022<br>30 May 2022<br>05 Apr 2022<br>12 Apr 2022<br>19 Apr 2022<br>27 Apr 2022                | 500.07<br>500.07<br>500.07<br>500.07<br>500.70<br>500.70<br>500.70<br>500.70           | 0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue | Redact<br>Redact<br>Redact<br>Redact<br>Redact<br>Redact<br>Redact           | No<br>No<br>No<br>No<br>No<br>No | 401303<br>401303<br>401303<br>401303<br>401303<br>401303<br>401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
| Hartlepool Borough Council | 0060440771<br>0060454939<br>0060466276<br>0060468146<br>0060478840<br>0060438959<br>0060440249<br>0060440568<br>0060454800 | Children & Joint Commissioning | Children and Families | Third PP -Fostering Allowances | 27 Apr 2022<br>04 May 2022<br>10 May 2022<br>30 May 2022<br>05 Apr 2022<br>12 Apr 2022<br>19 Apr 2022<br>27 Apr 2022<br>04 May 2022 | 500.07<br>500.07<br>500.07<br>500.07<br>500.70<br>500.70<br>500.70<br>500.70<br>500.70 | 0.00 Revenue         | Redact<br>Redact<br>Redact<br>Redact<br>Redact<br>Redact<br>Redact<br>Redact | No<br>No<br>No<br>No<br>No<br>No | 401303<br>401303<br>401303<br>401303<br>401303<br>401303<br>401303<br>401303 | Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0060440771<br>0060454939<br>0060466276<br>0060468146<br>0060478840<br>0060438959<br>0060440249<br>0060440568<br>0060454800 | Children & Joint Commissioning                                | Children and Families   | Third PP -Fostering Allowances<br>Third PP -Fostering Allowances  | 27 Apr 2022<br>04 May 2022<br>10 May 2022<br>30 May 2022<br>05 Apr 2022<br>12 Apr 2022<br>19 Apr 2022<br>27 Apr 2022<br>04 May 2022 | 500.07<br>500.07<br>500.07<br>500.07<br>500.70<br>500.70<br>500.70<br>500.70           | 0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue | Redact<br>Redact<br>Redact<br>Redact<br>Redact<br>Redact<br>Redact<br>Redact | No<br>No<br>No<br>No<br>No<br>No | 401303<br>401303<br>401303<br>401303<br>401303<br>401303<br>401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |

| Hartlepool Borough Council   | 0060474679   | Children & Joint Commissioning                                   | Children and Families                          | Third PP -Fostering Allowances                                   | 17 May 2022                               | 500.70           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
|--|--|--|--|--|---|------------------|------------------------------|------------------|----------|------------------|--|
| Hartlepool Borough Council   | 0060476726   | Children & Joint Commissioning                                   | Children and Families                          | Third PP -Fostering Allowances                                   | 24 May 2022                               | 500.70           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council   | 0060478599   | Children & Joint Commissioning                                   | Children and Families                          | Third PP -Fostering Allowances                                   | 30 May 2022                               | 500.70           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council   | 0060481036   |  | Children and Families                          | Third PP -Fostering Allowances                                   | 07 Jun 2022                               | 500.70           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council   | 0060481886   |  | Children and Families                          | Third PP -Fostering Allowances                                   | 14 Jun 2022                               | 500.70           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council<br>Hartlepool Borough Council   | 0060482673<br>0060483763                             |  | Children and Families<br>Children and Families | Third PP -Fostering Allowances<br>Third PP -Fostering Allowances | 21 Jun 2022                               | 500.70<br>500.70 | 0.00 Revenue<br>0.00 Revenue | Redact<br>Redact | No<br>No | 401303<br>401303 | Social Community Care Supplies & Services - Children - Residential Services - Foster Care<br>Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council   | 0060438977   | Children & Joint Commissioning                                   | Children and Families                          | Third PP -Fostering Allowances                                   | 05 Apr 2022                               | 500.70           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council   | 0060440268   | Children & Joint Commissioning                                   | Children and Families                          | Third PP -Fostering Allowances                                   | •   | 500.70           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council   | 0060454802   | Children & Joint Commissioning                                   | Children and Families                          | Third PP -Fostering Allowances                                   | 27 Apr 2022                               | 500.70           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council   | 0060466134   | Children & Joint Commissioning                                   | Children and Families                          | Third PP -Fostering Allowances                                   | 04 May 2022                               | 500.70           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council   | 0060468148   | Children & Joint Commissioning                                   | Children and Families                          | Third PP -Fostering Allowances                                   | 10 May 2022                               | 500.70           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council   | 0060474682   | Children & Joint Commissioning                                   | Children and Families                          | Third PP -Fostering Allowances                                   | 17 May 2022                               | 500.70           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council   | 0060476728   | Children & Joint Commissioning                                   | Children and Families                          | Third PP -Fostering Allowances                                   | 24 May 2022                               | 500.70           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council   | 0060478601   | Children & Joint Commissioning                                   | Children and Families                          | Third PP -Fostering Allowances                                   | 30 May 2022                               | 500.70           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council Hartlepool Borough Council  | 0060481038   | Children & Joint Commissioning Children & Joint Commissioning    | Children and Families Children and Families    | Third PP -Fostering Allowances Third PP -Fostering Allowances    | 07 Jun 2022<br>14 Jun 2022                | 500.70<br>500.70 | 0.00 Revenue<br>0.00 Revenue | Redact<br>Redact | No<br>No | 401303<br>401303 | Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care    |
| Hartlepool Borough Council   | 0060482675   | Children & Joint Commissioning                                   | Children and Families                          | Third PP -Fostering Allowances                                   | 21 Jun 2022                               | 500.70           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Poster Care  Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
| Hartlepool Borough Council   | 0060483765   | Children & Joint Commissioning                                   | Children and Families                          | Third PP -Fostering Allowances                                   | 28 Jun 2022                               | 500.70           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council   | 0060438979   | Children & Joint Commissioning                                   | Children and Families                          | Third PP -Fostering Allowances                                   | 05 Apr 2022                               | 500.70           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council   | 0060440270   | Children & Joint Commissioning                                   | Children and Families                          | Third PP -Fostering Allowances                                   | 12 Apr 2022                               | 500.70           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council   | 0060440573   | Children & Joint Commissioning                                   | Children and Families                          | Third PP -Fostering Allowances                                   | 19 Apr 2022                               | 500.70           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council   | 0060454804   | Children & Joint Commissioning                                   | Children and Families                          | Third PP -Fostering Allowances                                   | 27 Apr 2022                               | 500.70           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council   | 0060466136   | Children & Joint Commissioning                                   | Children and Families                          | Third PP -Fostering Allowances                                   | 04 May 2022                               | 500.70           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council   | 0060468149   | Children & Joint Commissioning                                   | Children and Families                          | Third PP -Fostering Allowances                                   | 10 May 2022                               | 500.70           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council   | 0060474684   | Children & Joint Commissioning                                   | Children and Families                          | Third PP -Fostering Allowances                                   | 17 May 2022                               | 500.70           | 0.00 Revenue                 | Redact<br>Redact | No       | 401303<br>401303 | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council<br>Hartlepool Borough Council   | 0060476730<br>0060478603                             | Children & Joint Commissioning<br>Children & Joint Commissioning | Children and Families Children and Families    | Third PP -Fostering Allowances<br>Third PP -Fostering Allowances | 24 May 2022<br>30 May 2022                | 500.70<br>500.70 | 0.00 Revenue                 | Redact           | No<br>No | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care    |
| Hartlepool Borough Council   | 0060478003   |  | Children and Families                          | Third PP -Fostering Allowances                                   | 07 Jun 2022                               | 500.70           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
| Hartlepool Borough Council   | 0060481891   | Children & Joint Commissioning                                   | Children and Families                          | Third PP -Fostering Allowances                                   | 14 Jun 2022                               | 500.70           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council   | 0060482677   | Children & Joint Commissioning                                   | Children and Families                          | Third PP -Fostering Allowances                                   | 21 Jun 2022                               | 500.70           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council   | 0060483767   | Children & Joint Commissioning                                   | Children and Families                          | Third PP -Fostering Allowances                                   | 28 Jun 2022                               | 500.70           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council   | 0060439041   | Children & Joint Commissioning                                   | Children and Families                          | Third PP -Fostering Allowances                                   |   | 500.70           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council   | 0060440335   | Children & Joint Commissioning                                   | Children and Families                          | Third PP -Fostering Allowances                                   | •   | 500.70           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council   | 0060454865   | Children & Joint Commissioning                                   | Children and Families                          | Third PP -Fostering Allowances                                   | 27 Apr 2022                               | 500.70<br>500.70 | 0.00 Revenue                 | Redact<br>Redact | No<br>No | 401303<br>401303 | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council<br>Hartlepool Borough Council   | 0060466200   | Children & Joint Commissioning<br>Children & Joint Commissioning | Children and Families<br>Children and Families | Third PP -Fostering Allowances<br>Third PP -Fostering Allowances | 04 May 2022<br>10 May 2022                | 500.70           | 0.00 Revenue                 | Redact           | No<br>No | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care    |
| Hartlepool Borough Council   | 0060408130   | Children & Joint Commissioning                                   | Children and Families                          | Third PP -Fostering Allowances                                   | 17 May 2022                               | 500.70           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council   | 0060476793   | Children & Joint Commissioning                                   | Children and Families                          | Third PP -Fostering Allowances                                   | 24 May 2022                               | 500.70           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council   | 0060478664   | Children & Joint Commissioning                                   | Children and Families                          | Third PP -Fostering Allowances                                   | 30 May 2022                               | 500.70           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council   | 0060481977   | Children & Joint Commissioning                                   | Children and Families                          | Third PP -Fostering Allowances                                   | 14 Jun 2022                               | 500.70           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council   | 0060482738   | Children & Joint Commissioning                                   | Children and Families                          | Third PP -Fostering Allowances                                   | 21 Jun 2022                               | 500.70           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council   | 0060483828   | Children & Joint Commissioning                                   | Children and Families                          | Third PP -Fostering Allowances                                   | 28 Jun 2022                               | 500.70           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council   | 0060439055   | Children & Joint Commissioning                                   | Children and Families                          | Third PP -Fostering Allowances                                   | 05 Apr 2022                               | 500.70           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council   | 0060440352   | Children & Joint Commissioning<br>Children & Joint Commissioning | Children and Families<br>Children and Families | Third PP -Fostering Allowances<br>Third PP -Fostering Allowances | 12 Apr 2022<br>19 Apr 2022                | 500.70<br>500.70 | 0.00 Revenue<br>0.00 Revenue | Redact<br>Redact | No<br>No | 401303<br>401303 | Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care    |
| Hartlepool Borough Council<br>Hartlepool Borough Council   | 0060440682   | Children & Joint Commissioning Children & Joint Commissioning    | Children and Families  Children and Families   | Third PP -Fostering Allowances  Third PP -Fostering Allowances   | 27 Apr 2022                               | 500.70           | 0.00 Revenue                 | Redact           | No<br>No | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
| Hartlepool Borough Council   | 0060466215   | Children & Joint Commissioning                                   | Children and Families                          | Third PP -Fostering Allowances                                   | 04 May 2022                               | 500.70           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
| Hartlepool Borough Council   | 0060468147   | Children & Joint Commissioning                                   | Children and Families                          | Third PP -Fostering Allowances                                   | 10 May 2022                               | 500.70           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council   | 0060474798   | Children & Joint Commissioning                                   | Children and Families                          | Third PP -Fostering Allowances                                   | 17 May 2022                               | 500.70           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council   | 0060476808   | Children & Joint Commissioning                                   | Children and Families                          | Third PP -Fostering Allowances                                   | 24 May 2022                               | 500.70           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council   | 0060478679   | Children & Joint Commissioning                                   | Children and Families                          | Third PP -Fostering Allowances                                   | 30 May 2022                               | 500.70           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council   | 0060481121   | Children & Joint Commissioning                                   | Children and Families                          | Third PP -Fostering Allowances                                   | 07 Jun 2022                               | 500.70           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council<br>Hartlepool Borough Council   | 0060482001<br>0060483843                             | Children & Joint Commissioning<br>Children & Joint Commissioning | Children and Families<br>Children and Families | Third PP -Fostering Allowances<br>Third PP -Fostering Allowances | 14 Jun 2022<br>28 Jun 2022                | 500.70<br>500.70 | 0.00 Revenue<br>0.00 Revenue | Redact<br>Redact | No<br>No | 401303<br>401303 | Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care    |
| Hartlepool Borough Council   | 0060439057   | Children & Joint Commissioning                                   | Children and Families                          | Third PP -Fostering Allowances                                   |   | 500.70           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council   | 0060440354   | Children & Joint Commissioning                                   | Children and Families                          | Third PP -Fostering Allowances                                   |   | 500.70           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council   | 0060440684   | Children & Joint Commissioning                                   | Children and Families                          |  |   | 500.70           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council   | 0060454882   | Children & Joint Commissioning                                   | Children and Families                          | Third PP -Fostering Allowances                                   | 27 Apr 2022                               | 500.70           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council   | 0060478700   | Children & Joint Commissioning                                   | Children and Families                          | Third PP -Fostering Allowances                                   | 30 May 2022                               | 500.70           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council   | 0060482031   | Children & Joint Commissioning                                   | Children and Families                          | Third PP -Fostering Allowances                                   | 14 Jun 2022                               | 500.70           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council   | 0060482779   | Children & Joint Commissioning                                   | Children and Families                          | Third PP -Fostering Allowances                                   | 21 Jun 2022                               | 500.70           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council   | 0060483865   | Children & Joint Commissioning                                   | Children and Families                          | Third PP -Fostering Allowances                                   | 28 Jun 2022                               | 500.70           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council Hartlepool Borough Council  | 0060482891   | Children & Joint Commissioning Children & Joint Commissioning    | Children and Families Children and Families    | Third PP -Fostering Allowances<br>Third PP -Fostering Allowances | 21 Jun 2022<br>28 Jun 2022                | 500.70<br>500.70 | 0.00 Revenue<br>0.00 Revenue | Redact<br>Redact | No<br>No | 401303<br>401303 | Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care    |
| Hartlepool Borough Council   | 0060468152   | Children & Joint Commissioning                                   | Children and Families                          | Third PP -Fostering Allowances                                   | 10 May 2022                               | 510.89           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Poster Care  Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
| Hartlepool Borough Council   | 0060439222   | Children & Joint Commissioning                                   | Children and Families                          | Third PP -Fostering Allowances                                   | 05 Apr 2022                               | 515.34           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council   | 0060439223   | Children & Joint Commissioning                                   | Children and Families                          | Third PP -Fostering Allowances                                   | 05 Apr 2022                               | 515.34           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
|  | 0060439224   | Children & Joint Commissioning                                   | Children and Families                          | Third PP -Fostering Allowances                                   | 05 Apr 2022                               | 515.34           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council   |  | Children & Joint Commissioning                                   | Children and Families                          | Third PP -Fostering Allowances                                   | 12 Apr 2022                               | 515.34           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council   | 0060440514   |  |  |  |   |                  |                              | Redact           | No       | 401303           |  |
| Hartlepool Borough Council<br>Hartlepool Borough Council   | 0060440515   | Children & Joint Commissioning                                   | Children and Families                          | Third PP -Fostering Allowances                                   | 12 Apr 2022                               | 515.34           | 0.00 Revenue                 |                  |          |                  | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council   | 0060440515<br>0060440516                             | Children & Joint Commissioning                                   | Children and Families                          | Third PP -Fostering Allowances                                   | 12 Apr 2022                               | 515.34           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council                               | 0060440515<br>0060440516<br>0060440940               | Children & Joint Commissioning<br>Children & Joint Commissioning | Children and Families<br>Children and Families | Third PP -Fostering Allowances<br>Third PP -Fostering Allowances | 12 Apr 2022<br>19 Apr 2022                | 515.34<br>515.34 | 0.00 Revenue<br>0.00 Revenue | Redact<br>Redact | No<br>No | 401303<br>401303 | Social Community Care Supplies & Services - Children - Residential Services - Foster Care<br>Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council | 0060440515<br>0060440516<br>0060440940<br>0060440941 | Children & Joint Commissioning                                   | Children and Families                          | Third PP -Fostering Allowances                                   | 12 Apr 2022<br>19 Apr 2022<br>19 Apr 2022 | 515.34           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |

| Hartlepool Borough Council 00 | 060455039 | Children & Joint Commissioning                                   | Children and Families                          | Third PP -Fostering Allowances                                   | 27 Apr 2022                | 515.34           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
|-------------------------------|-----------|--|--|--|----------------------------|------------------|------------------------------|------------------|----------|------------------|--|
|                               |           | Children & Joint Commissioning                                   | Children and Families                          |  | 27 Apr 2022                | 515.34           |                              | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council 00 | 060455041 | Children & Joint Commissioning                                   | Children and Families                          | Third PP -Fostering Allowances                                   | 27 Apr 2022                | 515.34           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
|                               |           | Children & Joint Commissioning                                   | Children and Families                          | -  | 04 May 2022                | 515.34           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
|                               |           | Children & Joint Commissioning                                   | Children and Families                          |  | •                          | 515.34           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
|                               |           | Children & Joint Commissioning<br>Children & Joint Commissioning | Children and Families Children and Families    |  | 04 May 2022<br>10 May 2022 | 515.34<br>515.34 | 0.00 Revenue<br>0.00 Revenue | Redact<br>Redact | No<br>No | 401303<br>401303 | Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care    |
|                               |           | Children & Joint Commissioning  Children & Joint Commissioning   | Children and Families                          | Third PP -Fostering Allowances                                   | 10 May 2022<br>10 May 2022 | 515.34           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
|                               |           | Children & Joint Commissioning                                   | Children and Families                          | Third PP -Fostering Allowances                                   | 10 May 2022                | 515.34           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
|                               | 060475058 | Children & Joint Commissioning                                   | Children and Families                          | Third PP -Fostering Allowances                                   | 17 May 2022                | 515.34           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council 00 | 060475059 | Children & Joint Commissioning                                   | Children and Families                          | Third PP -Fostering Allowances                                   | 17 May 2022                | 515.34           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
|                               |           | Children & Joint Commissioning                                   | Children and Families                          |  | 17 May 2022                | 515.34           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
|                               |           | Children & Joint Commissioning                                   | Children and Families                          |  |                            | 515.34           |                              | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
|                               |           | Children & Joint Commissioning<br>Children & Joint Commissioning | Children and Families<br>Children and Families |  | 24 May 2022<br>24 May 2022 | 515.34<br>515.34 | 0.00 Revenue<br>0.00 Revenue | Redact<br>Redact | No<br>No | 401303<br>401303 | Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care    |
|                               |           | Children & Joint Commissioning                                   | Children and Families                          |  | 30 May 2022                | 515.34           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
|                               |           | Children & Joint Commissioning                                   | Children and Families                          |  | 30 May 2022                | 515.34           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
|                               |           | Children & Joint Commissioning                                   | Children and Families                          |  | 30 May 2022                | 515.34           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council 00 | 060481276 | Children & Joint Commissioning                                   | Children and Families                          | Third PP -Fostering Allowances                                   | 07 Jun 2022                | 515.34           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
|                               |           | Children & Joint Commissioning                                   | Children and Families                          |  | 07 Jun 2022                | 515.34           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
|                               |           | Children & Joint Commissioning                                   | Children and Families                          |  | 07 Jun 2022                | 515.34           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
|                               |           | Children & Joint Commissioning                                   | Children and Families                          | Third PP -Fostering Allowances                                   | 14 Jun 2022                | 515.34           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
|                               |           | Children & Joint Commissioning<br>Children & Joint Commissioning | Children and Families Children and Families    | Third PP -Fostering Allowances<br>Third PP -Fostering Allowances | 14 Jun 2022<br>14 Jun 2022 | 515.34<br>515.34 | 0.00 Revenue<br>0.00 Revenue | Redact<br>Redact | No<br>No | 401303<br>401303 | Social Community Care Supplies & Services - Children - Residential Services - Foster Care<br>Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
|                               |           | Children & Joint Commissioning                                   | Children and Families                          | -  |                            | 515.34           |                              | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
|                               |           | Children & Joint Commissioning                                   | Children and Families                          |  |                            | 515.34           |                              | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
|                               | 060482914 | Children & Joint Commissioning                                   | Children and Families                          |  | 21 Jun 2022                | 515.34           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council 00 | 060483992 | Children & Joint Commissioning                                   | Children and Families                          | Third PP -Fostering Allowances                                   | 28 Jun 2022                | 515.34           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council 00 | 060483993 | Children & Joint Commissioning                                   | Children and Families                          | Third PP -Fostering Allowances                                   | 28 Jun 2022                | 515.34           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council 00 | 060483994 | Children & Joint Commissioning                                   | Children and Families                          | Third PP -Fostering Allowances                                   | 28 Jun 2022                | 515.34           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
|                               |           | Children & Joint Commissioning                                   | Children and Families                          |  | 05 Apr 2022                | 522.24           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
|                               |           | Children & Joint Commissioning                                   | Children and Families                          |  | 12 Apr 2022                | 522.24           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
|                               |           | Children & Joint Commissioning                                   | Children and Families                          |  | 27 Apr 2022                | 522.24           | 0.00 Revenue                 | Redact           | No       | 401303<br>401303 | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
|                               |           | Children & Joint Commissioning<br>Children & Joint Commissioning | Children and Families<br>Children and Families |  | 04 May 2022<br>17 May 2022 | 522.24<br>522.24 | 0.00 Revenue<br>0.00 Revenue | Redact<br>Redact | No<br>No | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care    |
|                               |           | Children & Joint Commissioning                                   | Children and Families                          | Third PP -Fostering Allowances                                   | 17 May 2022<br>17 May 2022 | 544.41           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
|                               |           | Children & Joint Commissioning                                   | Children and Families                          | Third PP -Fostering Allowances                                   | 30 May 2022                | 544.41           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
|                               |           | Children & Joint Commissioning                                   | Children and Families                          |  | 05 Apr 2022                | 544.41           |                              | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council 00 | 060440468 | Children & Joint Commissioning                                   | Children and Families                          | Third PP -Fostering Allowances                                   | 12 Apr 2022                | 544.41           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council 00 | 060440882 | Children & Joint Commissioning                                   | Children and Families                          | Third PP -Fostering Allowances                                   | 19 Apr 2022                | 544.41           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
|                               |           | Children & Joint Commissioning                                   | Children and Families                          |  | 27 Apr 2022                | 544.41           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
|                               |           | Children & Joint Commissioning                                   | Children and Families                          | -  | 04 May 2022                | 544.41           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
|                               |           | Children & Joint Commissioning                                   | Children and Families                          | *  | 10 May 2022                | 544.41           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
|                               |           | Children & Joint Commissioning<br>Children & Joint Commissioning | Children and Families Children and Families    | *  | 17 May 2022<br>24 May 2022 | 544.41<br>544.41 | 0.00 Revenue<br>0.00 Revenue | Redact<br>Redact | No<br>No | 401303<br>401303 | Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care    |
|                               |           | Children & Joint Commissioning Children & Joint Commissioning    | Children and Families  Children and Families   | Third PP -Fostering Allowances                                   | 30 May 2022                | 544.41           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
|                               |           | Children & Joint Commissioning                                   | Children and Families                          | -  | 07 Jun 2022                | 544.41           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
|                               |           | Children & Joint Commissioning                                   | Children and Families                          | Third PP -Fostering Allowances                                   | 14 Jun 2022                | 544.41           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
|                               | 060482878 | Children & Joint Commissioning                                   | Children and Families                          |  | 21 Jun 2022                | 544.41           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council 00 | 060483958 | Children & Joint Commissioning                                   | Children and Families                          | Third PP -Fostering Allowances                                   | 28 Jun 2022                | 544.41           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
|                               |           | Children & Joint Commissioning                                   | Children and Families                          |  | 05 Apr 2022                | 544.41           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
|                               |           | Children & Joint Commissioning                                   | Children and Families                          |  | 12 Apr 2022                | 544.41           |                              | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
|                               |           | Children & Joint Commissioning                                   | Children and Families                          | -  | 19 Apr 2022                | 544.41           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
|                               |           | Children & Joint Commissioning<br>Children & Joint Commissioning | Children and Families<br>Children and Families |  | 27 Apr 2022<br>04 May 2022 | 544.41<br>544.41 | 0.00 Revenue<br>0.00 Revenue | Redact<br>Redact | No<br>No | 401303<br>401303 | Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care    |
|                               |           | Children & Joint Commissioning                                   | Children and Families                          |  | 10 May 2022                | 544.41           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
|                               |           | Children & Joint Commissioning                                   | Children and Families                          |  | 17 May 2022                | 544.41           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
|                               |           | Children & Joint Commissioning                                   | Children and Families                          |  | 24 May 2022                | 544.41           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council 00 |           | Children & Joint Commissioning                                   | Children and Families                          | Third PP -Fostering Allowances                                   | 30 May 2022                | 544.41           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council 00 | 060481250 | Children & Joint Commissioning                                   | Children and Families                          | Third PP -Fostering Allowances                                   | 07 Jun 2022                | 544.41           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council 00 | 060482218 | Children & Joint Commissioning                                   | Children and Families                          | Third PP -Fostering Allowances                                   | 14 Jun 2022                | 544.41           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
|                               |           | Children & Joint Commissioning                                   | Children and Families                          |  | 21 Jun 2022                | 544.41           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
|                               |           | Children & Joint Commissioning                                   | Children and Families                          |  | 28 Jun 2022                | 544.41           |                              | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
|                               |           | Children & Joint Commissioning                                   | Children and Families                          |  | 27 Apr 2022                | 544.49           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
|                               |           | Children & Joint Commissioning<br>Children & Joint Commissioning | Children and Families<br>Children and Families |  | 04 May 2022<br>10 May 2022 | 544.49<br>544.49 | 0.00 Revenue<br>0.00 Revenue | Redact<br>Redact | No<br>No | 401303<br>401303 | Social Community Care Supplies & Services - Children - Residential Services - Foster Care<br>Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
|                               |           | Children & Joint Commissioning Children & Joint Commissioning    | Children and Families Children and Families    |  | 17 May 2022                | 544.49           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
|                               |           | Children & Joint Commissioning                                   | Children and Families                          |  | 24 May 2022                | 544.49           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
|                               |           | Children & Joint Commissioning                                   | Children and Families                          |  | 30 May 2022                | 544.49           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
|                               |           | Children & Joint Commissioning                                   | Children and Families                          |  | 07 Jun 2022                | 544.49           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council 00 | 060481876 | Children & Joint Commissioning                                   | Children and Families                          |  | 14 Jun 2022                | 544.49           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
|                               |           | Children & Joint Commissioning                                   | Children and Families                          |  | 21 Jun 2022                | 544.49           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
|                               |           | Children & Joint Commissioning                                   | Children and Families                          | Third PP -Fostering Allowances                                   | 28 Jun 2022                | 544.49           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
|                               |           | Children & Joint Commissioning                                   | Children and Families                          |  | 28 Jun 2022                | 549.62           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council 00 | J0U46816Ü | Children & Joint Commissioning                                   | Children and Families                          | Third PP -Fostering Allowances                                   | 10 IVIAY 2022              | 549.62           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
|                               |           |  |  |  |                            |                  |                              |                  |          |                  |  |

| Hartlepool Borough Council | 0060474800 | Children & Joint Commissioning | Children and Families | Third PP -Fostering Allowances | 17 May 2022 | 549.62 | 0.00 Revenue | Redact | No | 401303 | Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
|----------------------------|------------|--------------------------------|-----------------------|--------------------------------|-------------|--------|--------------|--------|----|--------|---|
| Hartlepool Borough Council | 0060476810 | Children & Joint Commissioning | Children and Families | Third PP -Fostering Allowances | 24 May 2022 | 549.62 | 0.00 Revenue | Redact | No | 401303 | Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0060478681 | Children & Joint Commissioning | Children and Families | Third PP -Fostering Allowances | 30 May 2022 | 549.62 | 0.00 Revenue | Redact | No | 401303 | Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0060482003 | Children & Joint Commissioning | Children and Families | Third PP -Fostering Allowances | 14 Jun 2022 | 549.62 | 0.00 Revenue | Redact | No | 401303 | Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council |            | Children & Joint Commissioning | Children and Families |                                | 21 Jun 2022 | 549.62 | 0.00 Revenue | Redact | No | 401303 | Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0060483845 | Children & Joint Commissioning | Children and Families | Third PP -Fostering Allowances | 28 Jun 2022 | 549.62 | 0.00 Revenue | Redact | No | 401303 | Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council |            | Children & Joint Commissioning | Children and Families |                                | 24 May 2022 | 549.62 | 0.00 Revenue | Redact | No | 401303 | Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council |            | Children & Joint Commissioning | Children and Families | Third PP -Fostering Allowances | 24 May 2022 | 549.62 | 0.00 Revenue | Redact | No | 401303 | Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council |            | Children & Joint Commissioning | Children and Families | Third PP -Fostering Allowances | 19 Apr 2022 | 554.51 | 0.00 Revenue | Redact | No | 401303 | Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council |            | Children & Joint Commissioning | Children and Families |                                | 14 Jun 2022 | 565.24 | 0.00 Revenue | Redact | No | 401303 | Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council |            | Children & Joint Commissioning | Children and Families |                                | 17 May 2022 | 570.33 | 0.00 Revenue | Redact | No | 401303 | Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council |            | Children & Joint Commissioning | Children and Families | Third PP -Fostering Allowances |             | 580.86 | 0.00 Revenue | Redact | No | 401303 | Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council |            | Children & Joint Commissioning | Children and Families |                                | 05 Apr 2022 | 588.83 | 0.00 Revenue | Redact | No | 401303 | Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council |            | Children & Joint Commissioning | Children and Families |                                | 12 Apr 2022 | 588.83 | 0.00 Revenue | Redact | No | 401303 | Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council |            | Children & Joint Commissioning | Children and Families |                                | 19 Apr 2022 | 588.83 | 0.00 Revenue | Redact | No | 401303 | Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0060439156 | Children & Joint Commissioning | Children and Families | Third PP -Fostering Allowances | 05 Apr 2022 | 588.83 | 0.00 Revenue | Redact | No | 401303 | Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council |            | Children & Joint Commissioning | Children and Families |                                | 12 Apr 2022 | 588.83 | 0.00 Revenue | Redact | No | 401303 | Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council |            | Children & Joint Commissioning | Children and Families | Third PP -Fostering Allowances | 19 Apr 2022 | 588.83 | 0.00 Revenue | Redact | No | 401303 | Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0060454979 | Children & Joint Commissioning | Children and Families | Third PP -Fostering Allowances | 27 Apr 2022 | 588.83 | 0.00 Revenue | Redact | No | 401303 | Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0060466314 | Children & Joint Commissioning | Children and Families | Third PP -Fostering Allowances | 04 May 2022 | 588.83 | 0.00 Revenue | Redact | No | 401303 | Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council |            | Children & Joint Commissioning | Children and Families | Third PP -Fostering Allowances | 10 May 2022 | 588.83 | 0.00 Revenue | Redact | No | 401303 | Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0060474975 | Children & Joint Commissioning | Children and Families | Third PP -Fostering Allowances | 17 May 2022 | 588.83 | 0.00 Revenue | Redact | No | 401303 | Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0060476909 | Children & Joint Commissioning | Children and Families | Third PP -Fostering Allowances | 24 May 2022 | 588.83 | 0.00 Revenue | Redact | No | 401303 | Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0060478774 | Children & Joint Commissioning | Children and Families | Third PP -Fostering Allowances | 30 May 2022 | 588.83 | 0.00 Revenue | Redact | No | 401303 | Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0060481224 | Children & Joint Commissioning | Children and Families | Third PP -Fostering Allowances | 07 Jun 2022 | 588.83 | 0.00 Revenue | Redact | No | 401303 | Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0060482178 | Children & Joint Commissioning | Children and Families | Third PP -Fostering Allowances | 14 Jun 2022 | 588.83 | 0.00 Revenue | Redact | No | 401303 | Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0060482861 | Children & Joint Commissioning | Children and Families | Third PP -Fostering Allowances | 21 Jun 2022 | 588.83 | 0.00 Revenue | Redact | No | 401303 | Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0060483942 | Children & Joint Commissioning | Children and Families | Third PP -Fostering Allowances | 28 Jun 2022 | 588.83 | 0.00 Revenue | Redact | No | 401303 | Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0060476975 | Children & Joint Commissioning | Children and Families | Third PP -Fostering Allowances | 24 May 2022 | 588.83 | 0.00 Revenue | Redact | No | 401303 | Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0060478843 | Children & Joint Commissioning | Children and Families | Third PP -Fostering Allowances | 30 May 2022 | 588.83 | 0.00 Revenue | Redact | No | 401303 | Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0060481295 | Children & Joint Commissioning | Children and Families | Third PP -Fostering Allowances | 07 Jun 2022 | 588.83 | 0.00 Revenue | Redact | No | 401303 | Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0060482274 | Children & Joint Commissioning | Children and Families | Third PP -Fostering Allowances | 14 Jun 2022 | 588.83 | 0.00 Revenue | Redact | No | 401303 | Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0060482929 | Children & Joint Commissioning | Children and Families | Third PP -Fostering Allowances | 21 Jun 2022 | 588.83 | 0.00 Revenue | Redact | No | 401303 | Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0060484009 | Children & Joint Commissioning | Children and Families | Third PP -Fostering Allowances | 28 Jun 2022 | 588.83 | 0.00 Revenue | Redact | No | 401303 | Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0060481303 | Children & Joint Commissioning | Children and Families | Third PP -Fostering Allowances | 07 Jun 2022 | 591.69 | 0.00 Revenue | Redact | No | 401303 | Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0060482687 | Children & Joint Commissioning | Children and Families | Third PP -Fostering Allowances | 21 Jun 2022 | 597.51 | 0.00 Revenue | Redact | No | 401303 | Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0060439082 | Children & Joint Commissioning | Children and Families | Third PP -Fostering Allowances | 05 Apr 2022 | 611.08 | 0.00 Revenue | Redact | No | 401303 | Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0060440379 | Children & Joint Commissioning | Children and Families | Third PP -Fostering Allowances | 12 Apr 2022 | 611.08 | 0.00 Revenue | Redact | No | 401303 | Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0060440719 | Children & Joint Commissioning | Children and Families | Third PP -Fostering Allowances | 19 Apr 2022 | 611.08 | 0.00 Revenue | Redact | No | 401303 | Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0060454908 | Children & Joint Commissioning | Children and Families | Third PP -Fostering Allowances | 27 Apr 2022 | 611.08 | 0.00 Revenue | Redact | No | 401303 | Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0060466244 | Children & Joint Commissioning | Children and Families | Third PP -Fostering Allowances | 04 May 2022 | 611.08 | 0.00 Revenue | Redact | No | 401303 | Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0060468162 | Children & Joint Commissioning | Children and Families | Third PP -Fostering Allowances | 10 May 2022 | 611.08 | 0.00 Revenue | Redact | No | 401303 | Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0060474838 | Children & Joint Commissioning | Children and Families | Third PP -Fostering Allowances | 17 May 2022 | 611.08 | 0.00 Revenue | Redact | No | 401303 | Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0060476837 | Children & Joint Commissioning | Children and Families | Third PP -Fostering Allowances | 24 May 2022 | 611.08 | 0.00 Revenue | Redact | No | 401303 | Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0060478706 | Children & Joint Commissioning | Children and Families | Third PP -Fostering Allowances | 30 May 2022 | 611.08 | 0.00 Revenue | Redact | No | 401303 | Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0060481150 | Children & Joint Commissioning | Children and Families | Third PP -Fostering Allowances | 07 Jun 2022 | 611.08 | 0.00 Revenue | Redact | No | 401303 | Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0060482785 | Children & Joint Commissioning | Children and Families | Third PP -Fostering Allowances | 21 Jun 2022 | 611.08 | 0.00 Revenue | Redact | No | 401303 | Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0060483870 | Children & Joint Commissioning | Children and Families | Third PP -Fostering Allowances | 28 Jun 2022 | 611.08 | 0.00 Revenue | Redact | No | 401303 | Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0060454912 | Children & Joint Commissioning | Children and Families | Third PP -Fostering Allowances | 27 Apr 2022 | 611.08 | 0.00 Revenue | Redact | No | 401303 | Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0060481266 | Children & Joint Commissioning | Children and Families | Third PP -Fostering Allowances | 07 Jun 2022 | 613.13 | 0.00 Revenue | Redact | No | 401303 | Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0060439009 | Children & Joint Commissioning | Children and Families | Third PP -Fostering Allowances | 05 Apr 2022 | 633.25 | 0.00 Revenue | Redact | No | 401303 | Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0060440303 | Children & Joint Commissioning | Children and Families | Third PP -Fostering Allowances | 12 Apr 2022 | 633.25 | 0.00 Revenue | Redact | No | 401303 | Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0060440618 | Children & Joint Commissioning | Children and Families | Third PP -Fostering Allowances | 19 Apr 2022 | 633.25 | 0.00 Revenue | Redact | No | 401303 | Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0060454834 | Children & Joint Commissioning | Children and Families | Third PP -Fostering Allowances | 27 Apr 2022 | 633.25 | 0.00 Revenue | Redact | No | 401303 | Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0060466167 | Children & Joint Commissioning | Children and Families | Third PP -Fostering Allowances | 04 May 2022 | 633.25 | 0.00 Revenue | Redact | No | 401303 | Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0060468163 | Children & Joint Commissioning | Children and Families | Third PP -Fostering Allowances | 10 May 2022 | 633.25 | 0.00 Revenue | Redact | No | 401303 | Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0060474730 | Children & Joint Commissioning | Children and Families | Third PP -Fostering Allowances | 17 May 2022 | 633.25 | 0.00 Revenue | Redact | No | 401303 | Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0060476761 | Children & Joint Commissioning | Children and Families | Third PP -Fostering Allowances | 24 May 2022 | 633.25 | 0.00 Revenue | Redact | No | 401303 | Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0060481073 | Children & Joint Commissioning | Children and Families | Third PP -Fostering Allowances | 07 Jun 2022 | 633.25 | 0.00 Revenue | Redact | No | 401303 | Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0060481937 | Children & Joint Commissioning | Children and Families | Third PP -Fostering Allowances | 14 Jun 2022 | 633.25 | 0.00 Revenue | Redact | No | 401303 | Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0060482711 | Children & Joint Commissioning | Children and Families | Third PP -Fostering Allowances | 21 Jun 2022 | 633.25 | 0.00 Revenue | Redact | No | 401303 | Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0060483798 | Children & Joint Commissioning | Children and Families | Third PP -Fostering Allowances | 28 Jun 2022 | 633.25 | 0.00 Revenue | Redact | No | 401303 | Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0060439179 | Children & Joint Commissioning | Children and Families | Third PP -Fostering Allowances | 05 Apr 2022 | 633.25 | 0.00 Revenue | Redact | No | 401303 | Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0060439113 | Children & Joint Commissioning | Children and Families | Third PP -Fostering Allowances | 05 Apr 2022 | 659.37 | 0.00 Revenue | Redact | No | 401303 | Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0060468165 | Children & Joint Commissioning | Children and Families | Third PP -Fostering Allowances | 10 May 2022 | 677.67 | 0.00 Revenue | Redact | No | 401303 | Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0060474687 | Children & Joint Commissioning | Children and Families | Third PP -Fostering Allowances | 17 May 2022 | 677.67 | 0.00 Revenue | Redact | No | 401303 | Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0060476733 | Children & Joint Commissioning | Children and Families | Third PP -Fostering Allowances | 24 May 2022 | 677.67 | 0.00 Revenue | Redact | No | 401303 | Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0060478606 | Children & Joint Commissioning | Children and Families | Third PP -Fostering Allowances | 30 May 2022 | 677.67 | 0.00 Revenue | Redact | No | 401303 | Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0060481043 | Children & Joint Commissioning | Children and Families | Third PP -Fostering Allowances | 07 Jun 2022 | 677.67 | 0.00 Revenue | Redact | No | 401303 | Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0060481894 | Children & Joint Commissioning | Children and Families | Third PP -Fostering Allowances | 14 Jun 2022 | 677.67 | 0.00 Revenue | Redact | No | 401303 | Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0060482680 | Children & Joint Commissioning | Children and Families | Third PP -Fostering Allowances | 21 Jun 2022 | 677.67 | 0.00 Revenue | Redact | No | 401303 | Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0060483770 | Children & Joint Commissioning | Children and Families | Third PP -Fostering Allowances | 28 Jun 2022 | 677.67 | 0.00 Revenue | Redact | No | 401303 | Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0060478684 | Children & Joint Commissioning | Children and Families | Third PP -Fostering Allowances | 30 May 2022 | 677.67 | 0.00 Revenue | Redact | No | 401303 | Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0060481152 | Children & Joint Commissioning | Children and Families | Third PP -Fostering Allowances | 07 Jun 2022 | 677.67 | 0.00 Revenue | Redact | No | 401303 | Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0060439105 | Children & Joint Commissioning | Children and Families | Third PP -Fostering Allowances | 05 Apr 2022 | 677.67 | 0.00 Revenue | Redact | No | 401303 | Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
|                            |            |                                |                       |                                |             |        |              |        |    |        |   |

| Hartlepool Borough Council                               | 0060440404               | Children & Joint Commissioning                                   | Children and Families                          | Third PP -Fostering Allowances                                   | 12 Apr 2022                | 677.67           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
|--|--------------------------|--|--|--|----------------------------|------------------|------------------------------|------------------|----------|------------------|--|
| Hartlepool Borough Council                               | 0060440752               | Children & Joint Commissioning                                   | Children and Families                          | Third PP -Fostering Allowances                                   | 19 Apr 2022                | 677.67           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council                               | 0060454931               | Children & Joint Commissioning                                   | Children and Families                          | Third PP -Fostering Allowances                                   | 27 Apr 2022                | 677.67           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council                               | 0060466268               | Children & Joint Commissioning                                   | Children and Families                          | Third PP -Fostering Allowances                                   | 04 May 2022                | 677.67           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council                               |                          | Children & Joint Commissioning                                   | Children and Families                          | Third PP -Fostering Allowances                                   | 10 May 2022                | 677.67           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council                               |                          | Children & Joint Commissioning                                   | Children and Families                          | Third PP -Fostering Allowances                                   | 17 May 2022                | 677.67           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council                               |                          | Children & Joint Commissioning                                   | Children and Families                          | -  | 24 May 2022                | 677.67           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council                               |                          | Children & Joint Commissioning                                   | Children and Families                          | Third PP -Fostering Allowances                                   | 30 May 2022                | 677.67           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council                               |                          | Children & Joint Commissioning                                   | Children and Families                          | Third PP -Fostering Allowances                                   | 07 Jun 2022                | 677.67           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council                               |                          | Children & Joint Commissioning                                   | Children and Families                          |  | 14 Jun 2022                | 677.67           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council                               |                          | Children & Joint Commissioning                                   | Children and Families                          |  | 21 Jun 2022                | 677.67           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council                               |                          | Children & Joint Commissioning                                   | Children and Families                          |  | 28 Jun 2022                | 677.67           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council                               |                          | Children & Joint Commissioning                                   | Children and Families                          |  | 30 May 2022                | 703.71           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council                               |                          | Children & Joint Commissioning                                   | Children and Families                          |  | 07 Jun 2022                | 703.71           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council                               |                          | Children & Joint Commissioning                                   | Children and Families                          |  | 14 Jun 2022                | 703.71           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council                               |                          | Children & Joint Commissioning                                   | Children and Families                          | -  | 21 Jun 2022                | 703.71           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council                               |                          | Children & Joint Commissioning                                   | Children and Families                          |  | 28 Jun 2022                | 703.71           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council                               | 0060476886               | Children & Joint Commissioning                                   | Children and Families                          |  | 24 May 2022                | 703.71           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council                               | 0060438987               | Children & Joint Commissioning                                   | Children and Families                          | Third PP -Fostering Allowances                                   | 05 Apr 2022                | 726.59           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council                               |                          | Children & Joint Commissioning                                   | Children and Families                          | Third PP -Fostering Allowances                                   | 12 Apr 2022                | 726.59           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council                               | 0060440582               | Children & Joint Commissioning                                   | Children and Families                          | Third PP -Fostering Allowances                                   | 19 Apr 2022                | 726.59           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council                               | 0060454813               | Children & Joint Commissioning                                   | Children and Families                          | Third PP -Fostering Allowances                                   | 27 Apr 2022                | 726.59           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council                               | 0060466146               | Children & Joint Commissioning                                   | Children and Families                          | Third PP -Fostering Allowances                                   | 04 May 2022                | 726.59           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council                               | 0060468166               | Children & Joint Commissioning                                   | Children and Families                          | Third PP -Fostering Allowances                                   | 10 May 2022                | 726.59           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council                               | 0060474693               | Children & Joint Commissioning                                   | Children and Families                          | Third PP -Fostering Allowances                                   | 17 May 2022                | 726.59           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council                               | 0060476739               | Children & Joint Commissioning                                   | Children and Families                          | Third PP -Fostering Allowances                                   | 24 May 2022                | 726.59           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council                               | 0060478612               | Children & Joint Commissioning                                   | Children and Families                          | Third PP -Fostering Allowances                                   | 30 May 2022                | 726.59           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council                               |                          | Children & Joint Commissioning                                   | Children and Families                          | Third PP -Fostering Allowances                                   | 07 Jun 2022                | 726.59           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council                               | 0060483777               | Children & Joint Commissioning                                   | Children and Families                          | Third PP -Fostering Allowances                                   | 28 Jun 2022                | 726.59           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council                               |                          | Children & Joint Commissioning                                   | Children and Families                          | Third PP -Fostering Allowances                                   | 07 Jun 2022                | 726.59           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council                               | 0060481144               | Children & Joint Commissioning                                   | Children and Families                          | Third PP -Fostering Allowances                                   | 07 Jun 2022                | 726.59           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council                               | 0060466158               | Children & Joint Commissioning                                   | Children and Families                          | Third PP -Fostering Allowances                                   | 04 May 2022                | 748.13           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council                               | 0060468167               | Children & Joint Commissioning                                   | Children and Families                          | Third PP -Fostering Allowances                                   | 10 May 2022                | 748.13           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council                               | 0060474719               | Children & Joint Commissioning                                   | Children and Families                          | Third PP -Fostering Allowances                                   | 17 May 2022                | 748.13           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council                               | 0060476752               | Children & Joint Commissioning                                   | Children and Families                          | Third PP -Fostering Allowances                                   | 24 May 2022                | 748.13           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council                               | 0060478624               | Children & Joint Commissioning                                   | Children and Families                          | Third PP -Fostering Allowances                                   | 30 May 2022                | 748.13           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council                               | 0060481064               | Children & Joint Commissioning                                   | Children and Families                          | Third PP -Fostering Allowances                                   | 07 Jun 2022                | 748.13           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council                               | 0060481926               | Children & Joint Commissioning                                   | Children and Families                          | Third PP -Fostering Allowances                                   | 14 Jun 2022                | 748.13           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council                               | 0060476829               | Children & Joint Commissioning                                   | Children and Families                          | Third PP -Fostering Allowances                                   | 24 May 2022                | 758.86           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council                               | 0060440907               | Children & Joint Commissioning                                   | Children and Families                          | Third PP -Fostering Allowances                                   | 19 Apr 2022                | 758.86           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council Hartlepool Borough Council    | 0060440559<br>0060482789 | Children & Joint Commissioning<br>Children & Joint Commissioning | Children and Families<br>Children and Families | Third PP -Fostering Allowances<br>Third PP -Fostering Allowances | 19 Apr 2022<br>21 Jun 2022 | 770.38<br>770.38 | 0.00 Revenue<br>0.00 Revenue | Redact<br>Redact | No<br>No | 401303<br>401303 | Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council                               | 0060482789               | Children & Joint Commissioning Children & Joint Commissioning    | Children and Families                          | Third PP -Fostering Allowances                                   | 12 Apr 2022                | 775.51           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
|  |                          |  |  | -  |                            |                  |                              | Redact           |          | 401303           |  |
| Hartlepool Borough Council                               | 0060440571<br>0060440659 | Children & Joint Commissioning<br>Children & Joint Commissioning | Children and Families<br>Children and Families | Third PP -Fostering Allowances<br>Third PP -Fostering Allowances | 19 Apr 2022                | 775.51<br>775.51 | 0.00 Revenue<br>0.00 Revenue | Redact           | No<br>No | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council<br>Hartlepool Borough Council |                          | Children & Joint Commissioning                                   | Children and Families  Children and Families   | Third PP -Fostering Allowances                                   | 19 Apr 2022<br>05 Apr 2022 | 775.51           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council                               |                          | Children & Joint Commissioning                                   | Children and Families                          | Third PP -Fostering Allowances                                   | 12 Apr 2022                | 775.51           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council                               |                          | Children & Joint Commissioning                                   | Children and Families                          | Third PP -Fostering Allowances                                   | 19 Apr 2022                | 775.51           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council                               |                          | Children & Joint Commissioning                                   | Children and Families                          |  | 27 Apr 2022                | 775.51           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council                               |                          | Children & Joint Commissioning                                   | Children and Families                          |  | 04 May 2022                | 775.51           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council                               |                          | Children & Joint Commissioning                                   | Children and Families                          |  | 10 May 2022                | 775.51           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council                               |                          | Children & Joint Commissioning                                   | Children and Families                          | Third PP -Fostering Allowances                                   | , .                        | 775.51           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council                               |                          | Children & Joint Commissioning                                   | Children and Families                          | Third PP -Fostering Allowances                                   |                            | 775.51           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council                               |                          | Children & Joint Commissioning                                   | Children and Families                          | Third PP -Fostering Allowances                                   |                            | 775.51           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council                               |                          | Children & Joint Commissioning                                   | Children and Families                          | Third PP -Fostering Allowances                                   |                            | 775.51           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council                               |                          | Children & Joint Commissioning                                   | Children and Families                          |  | 21 Jun 2022                | 775.51           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council                               |                          | Children & Joint Commissioning                                   | Children and Families                          | -  | 28 Jun 2022                | 775.51           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council                               | 0060482807               | Children & Joint Commissioning                                   | Children and Families                          |  | 21 Jun 2022                | 802.28           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council                               |                          | Children & Joint Commissioning                                   | Children and Families                          | Third PP -Fostering Allowances                                   | 05 Apr 2022                | 814.72           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council                               | 0060440420               | Children & Joint Commissioning                                   | Children and Families                          | Third PP -Fostering Allowances                                   | 12 Apr 2022                | 814.72           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council                               | 0060440786               | Children & Joint Commissioning                                   | Children and Families                          | Third PP -Fostering Allowances                                   | 19 Apr 2022                | 814.72           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council                               | 0060454947               | Children & Joint Commissioning                                   | Children and Families                          | Third PP -Fostering Allowances                                   | 27 Apr 2022                | 814.72           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council                               | 0060466284               | Children & Joint Commissioning                                   | Children and Families                          | Third PP -Fostering Allowances                                   | 04 May 2022                | 814.72           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council                               | 0060468169               | Children & Joint Commissioning                                   | Children and Families                          | Third PP -Fostering Allowances                                   | 10 May 2022                | 814.72           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council                               | 0060474905               | Children & Joint Commissioning                                   | Children and Families                          | Third PP -Fostering Allowances                                   | 17 May 2022                | 814.72           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council                               | 0060476878               | Children & Joint Commissioning                                   | Children and Families                          | Third PP -Fostering Allowances                                   | 24 May 2022                | 814.72           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council                               | 0060478746               | Children & Joint Commissioning                                   | Children and Families                          | Third PP -Fostering Allowances                                   | 30 May 2022                | 814.72           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council                               | 0060481191               | Children & Joint Commissioning                                   | Children and Families                          | Third PP -Fostering Allowances                                   | 07 Jun 2022                | 814.72           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council                               | 0060482107               | Children & Joint Commissioning                                   | Children and Families                          | Third PP -Fostering Allowances                                   | 14 Jun 2022                | 814.72           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council                               | 0060482829               | Children & Joint Commissioning                                   | Children and Families                          | Third PP -Fostering Allowances                                   | 21 Jun 2022                | 814.72           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council                               | 0060483910               | Children & Joint Commissioning                                   | Children and Families                          | Third PP -Fostering Allowances                                   | 28 Jun 2022                | 814.72           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council                               | 0060466217               | Children & Joint Commissioning                                   | Children and Families                          | Third PP -Fostering Allowances                                   | 04 May 2022                | 824.43           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council                               | 0060481124               | Children & Joint Commissioning                                   | Children and Families                          | Third PP -Fostering Allowances                                   | 07 Jun 2022                | 824.43           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council                               | 0060482043               | Children & Joint Commissioning                                   | Children and Families                          | Third PP -Fostering Allowances                                   | 14 Jun 2022                | 825.41           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council                               | 0060478633               | Children & Joint Commissioning                                   | Children and Families                          | Third PP -Fostering Allowances                                   | 30 May 2022                | 859.14           | 0.00 Revenue                 | Redact           | No       | 401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
|  |                          |  |  |  |                            |                  |                              |                  |          |                  |  |

| Hartlepool Borough Council   | 0060440408   | Children & Joint Commissioning   | Children and Families  | Third PP -Fostering Allowances   | 12 Apr 2022  | 859.14   | 0.00 Revenue   | Redact   | No                         | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
|--|--|--|--|--|--|--|--|--|----------------------------|--|---|
| Hartlepool Borough Council   | 0060440760   | Children & Joint Commissioning   | Children and Families  | Third PP -Fostering Allowances   | 19 Apr 2022  | 859.14   | 0.00 Revenue   | Redact   | No                         | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
| Hartlepool Borough Council   | 0060466272   | Children & Joint Commissioning   | Children and Families  | Third PP -Fostering Allowances   | 04 May 2022  | 859.14   | 0.00 Revenue   | Redact   | No                         | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
| Hartlepool Borough Council   | 0060468170   | Children & Joint Commissioning   | Children and Families  | Third PP -Fostering Allowances   | 10 May 2022  | 859.14   | 0.00 Revenue   | Redact   | No                         | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
| Hartlepool Borough Council   | 0060474879   | Children & Joint Commissioning   | Children and Families  | Third PP -Fostering Allowances   | 17 May 2022  | 859.14   | 0.00 Revenue   | Redact   | No                         | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
| Hartlepool Borough Council   | 0060478734   | Children & Joint Commissioning   | Children and Families  | Third PP -Fostering Allowances   | 30 May 2022  | 859.14   | 0.00 Revenue   | Redact   | No                         | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
| Hartlepool Borough Council   | 0060481180   | Children & Joint Commissioning   | Children and Families  | Third PP -Fostering Allowances   | 07 Jun 2022  | 859.14   | 0.00 Revenue   | Redact   | No                         | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
| Hartlepool Borough Council   | 0060482085   | Children & Joint Commissioning   | Children and Families  | Third PP -Fostering Allowances   | 14 Jun 2022  | 859.14   | 0.00 Revenue   | Redact   | No                         | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
| Hartlepool Borough Council   | 0060482817   | Children & Joint Commissioning   | Children and Families  | Third PP -Fostering Allowances   | 21 Jun 2022  | 859.14   | 0.00 Revenue   | Redact   | No                         | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
| Hartlepool Borough Council   |  | Children & Joint Commissioning   | Children and Families  | Third PP -Fostering Allowances   | 28 Jun 2022  | 859.14   | 0.00 Revenue   | Redact   | No                         | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
| Hartlepool Borough Council   |  | Children & Joint Commissioning   | Children and Families  | Third PP -Fostering Allowances   | 24 May 2022  | 898.44   | 0.00 Revenue   | Redact   | No                         | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
| Hartlepool Borough Council   |  | Children & Joint Commissioning   | Children and Families  | Third PP -Fostering Allowances   | 05 Apr 2022  | 904.32   | 0.00 Revenue   | Redact   | No                         | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
| Hartlepool Borough Council   |  | Children & Joint Commissioning   | Children and Families  | Third PP -Fostering Allowances   | 12 Apr 2022  | 904.32   | 0.00 Revenue   | Redact   | No                         | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
| Hartlepool Borough Council   |  | Children & Joint Commissioning   | Children and Families  | Third PP -Fostering Allowances   | 19 Apr 2022  | 904.32   | 0.00 Revenue   | Redact   | No                         | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
| Hartlepool Borough Council   |  | Children & Joint Commissioning   | Children and Families  | Third PP -Fostering Allowances   | 27 Apr 2022  | 904.32   | 0.00 Revenue   | Redact   | No                         | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
| Hartlepool Borough Council   |  | Children & Joint Commissioning   | Children and Families  | Third PP -Fostering Allowances   | 04 May 2022  | 904.32   | 0.00 Revenue   | Redact   | No                         | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
| Hartlepool Borough Council   |  | Children & Joint Commissioning   | Children and Families  | Third PP -Fostering Allowances   | 10 May 2022  | 904.32   | 0.00 Revenue   | Redact   | No                         | 401303<br>401303                               | Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
| Hartlepool Borough Council   |  | Children & Joint Commissioning   | Children and Families  | Third PP -Fostering Allowances<br>Third PP -Fostering Allowances   | 17 May 2022  | 904.32   | 0.00 Revenue   | Redact   | No<br>No                   | 401303<br>401303                               | Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
| Hartlepool Borough Council   | 0060476756   | Children & Joint Commissioning   | Children and Families  |  | 24 May 2022  | 904.32   | 0.00 Revenue   | Redact   |                            |  |   |
| Hartlepool Borough Council   | 0060478628   | Children & Joint Commissioning   | Children and Families<br>Children and Families   | Third PP -Fostering Allowances   | 30 May 2022  | 904.32<br>904.32   | 0.00 Revenue<br>0.00 Revenue   | Redact   | No<br>No                   | 401303<br>401303                               | Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
| Hartlepool Borough Council   | 0060481931<br>0060482706   | Children & Joint Commissioning<br>Children & Joint Commissioning   | Children and Families Children and Families  | Third PP -Fostering Allowances   | 14 Jun 2022<br>21 Jun 2022   | 904.32   | 0.00 Revenue   | Redact<br>Redact                               | No<br>No                   | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
| Hartlepool Borough Council   | 0060482706   | Children & Joint Commissioning Children & Joint Commissioning  | Children and Families  Children and Families   | Third PP -Fostering Allowances   | 28 Jun 2022  | 904.32   | 0.00 Revenue   | Redact   | No<br>No                   | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council   |  |  |  | Third PP -Fostering Allowances   |  |  |  |  |                            |  |   |
| Hartlepool Borough Council   | 0060482702<br>0060483789   | Children & Joint Commissioning<br>Children & Joint Commissioning   | Children and Families<br>Children and Families   | Third PP -Fostering Allowances   | 21 Jun 2022  | 907.43<br>929.60   | 0.00 Revenue<br>0.00 Revenue   | Redact<br>Redact                               | No<br>No                   | 401303<br>401303                               | Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
| Hartlepool Borough Council   | 0060483789   | Children & Joint Commissioning Children & Joint Commissioning  | Children and Families  Children and Families   | Third PP -Fostering Allowances   | 28 Jun 2022  |  | 0.00 Revenue   | Redact   | No<br>No                   | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
| Hartlepool Borough Council<br>Hartlepool Borough Council   | 0060454825   | Children & Joint Commissioning Children & Joint Commissioning  | Children and Families  Children and Families   | Third PP -Fostering Allowances<br>Third PP -Fostering Allowances   | 04 May 2022<br>27 Apr 2022   | 935.83<br>975.70   | 0.00 Revenue   | Redact   | No<br>No                   | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
| Hartlepool Borough Council   | 0060454825   | Children & Joint Commissioning Children & Joint Commissioning  | Children and Families  Children and Families   | Third PP -Fostering Allowances   | 27 Apr 2022<br>17 May 2022   | 1.017.40   | 0.00 Revenue   | Redact   | No<br>No                   | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council   | 0060475075   | Children & Joint Commissioning   | Children and Families  | Third PP -Fostering Allowances   | 24 May 2022  | 1,040.61   | 0.00 Revenue   | Redact   | No<br>No                   | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Poster Care  Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council   | 0060476866   | Children & Joint Commissioning   | Children and Families  | Third PP -Fostering Allowances   | 07 Jun 2022  | 1.050.32   | 0.00 Revenue   | Redact   | No<br>No                   | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
| Hartlepool Borough Council   | 0060481129   | Children & Joint Commissioning   | Children and Families  | Third PP -Fostering Allowances   | 07 Jun 2022  | 1,130.21   | 0.00 Revenue   | Redact   | No<br>No                   | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
| Hartlepool Borough Council   | 0060482761   | Children & Joint Commissioning   | Children and Families  | Third PP -Fostering Allowances   | 21 Jun 2022  | 1,143.02   | 0.00 Revenue   | Redact   | No                         | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
| Hartlepool Borough Council   | 0060454935   | Children & Joint Commissioning   | Children and Families  | Third PP -Fostering Allowances   | 27 Apr 2022  | 1,310.92   | 0.00 Revenue   | Redact   | No.                        | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
| Hartlepool Borough Council   | 0060454555   | Children & Joint Commissioning   | Children and Families  | Third PP -Fostering Allowances   | 10 May 2022  | 1,319.43   | 0.00 Revenue   | Redact   | No                         | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
| Hartlepool Borough Council   | 0060439149   | Children & Joint Commissioning   | Children and Families  | Third PP -Fostering Allowances   | 05 Apr 2022  | 1,364.12   | 0.00 Revenue   | Redact   | No                         | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
| Hartlepool Borough Council   | 0060440531   | Children & Joint Commissioning   | Children and Families  | Third PP -Fostering Allowances   | 12 Apr 2022  | 2,208,81   | 0.00 Revenue   | Redact   | No.                        | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
| Hartlepool Borough Council   | 0060439109   | Children & Joint Commissioning   | Children and Families  | Third PP -Fostering Allowances   | 05 Apr 2022  | 2,577,42   | 0.00 Revenue   | Redact   | No                         | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
| Hartlepool Borough Council   | 0060455054   | Children & Joint Commissioning   | Children and Families  | Third PP -Fostering Allowances   | 27 Apr 2022  | 2.842.62   | 0.00 Revenue   | Redact   | No                         | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
| Hartlepool Borough Council   | 0060440762   | Children & Joint Commissioning   | Children and Families  | Third PP -Residence Order Alw  | 19 Apr 2022  | 533.92   | 0.00 Revenue   | Redact   | No                         | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
| Hartlepool Borough Council   | 0060474881   | Children & Joint Commissioning   | Children and Families  | Third PP -Residence Order Alw  | 17 May 2022  | 533.92   | 0.00 Revenue   | Redact   | No                         | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
| Hartlepool Borough Council   | 0060482087   | Children & Joint Commissioning   | Children and Families  | Third PP -Residence Order Alw  | 14 Jun 2022  | 533.92   | 0.00 Revenue   | Redact   | No                         | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
| Hartlepool Borough Council   | 0060440852   | Children & Joint Commissioning   | Children and Families  | Third PP -Residence Order Alw  | 19 Apr 2022  | 540.88   | 0.00 Revenue   | Redact   | No                         | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
| Hartlepool Borough Council   | 0060474971   | Children & Joint Commissioning   | Children and Families  | Third PP -Residence Order Alw  | 17 May 2022  | 540.88   | 0.00 Revenue   | Redact   | No                         | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
| Hartlepool Borough Council   | 0060482174   | Children & Joint Commissioning   | Children and Families  | Third PP -Residence Order Alw  | 14 Jun 2022  | 540.88   | 0.00 Revenue   | Redact   | No                         | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
| Hartlepool Borough Council   | 0060474989   | Children & Joint Commissioning   | Children and Families  | Third PP -Residence Order Alw  | 17 May 2022  | 555.14   | 0.00 Revenue   | Redact   | No                         | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
| Hartlepool Borough Council   | 0060482192   | Children & Joint Commissioning   | Children and Families  | Third PP -Residence Order Alw  | 14 Jun 2022  | 555.14   | 0.00 Revenue   | Redact   | No                         | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
| Hartlepool Borough Council   | 0060440688   | Children & Joint Commissioning   | Children and Families  | Third PP -Residence Order Alw  | 19 Apr 2022  | 560.00   | 0.00 Revenue   | Redact   | No                         | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
| Hartlepool Borough Council   | 0060474805   | Children & Joint Commissioning   | Children and Families  | Third PP -Residence Order Alw  | 17 May 2022  | 560.00   | 0.00 Revenue   | Redact   | No                         | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
| Hartlepool Borough Council   | 0060482007   | Children & Joint Commissioning   | Children and Families  | Third PP -Residence Order Alw  | 14 Jun 2022  | 560.00   | 0.00 Revenue   | Redact   | No                         | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
| Hartlepool Borough Council   | 0060440898   | Children & Joint Commissioning   | Children and Families  | Third PP -Residence Order Alw  | 19 Apr 2022  | 595.88   | 0.00 Revenue   | Redact   | No                         | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
| Hartlepool Borough Council   | 0060475022   | Children & Joint Commissioning   | Children and Families  | Third PP -Residence Order Alw  | 17 May 2022  | 595.88   | 0.00 Revenue   | Redact   | No                         | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
| Hartlepool Borough Council   |  | Children & Joint Commissioning   | Children and Families  | Third PP -Residence Order Alw  | 14 Jun 2022  | 595.88   | 0.00 Revenue   | Redact   | No                         | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
| Hartlepool Borough Council   |  | Children & Joint Commissioning   | Children and Families  | Third PP -Residence Order Alw  | 14 Jun 2022  | 595.88   | 0.00 Revenue   | Redact   | No                         | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
| Hartlepool Borough Council   |  | Children & Joint Commissioning   | Children and Families  | Third PP -Residence Order Alw  | 14 Jun 2022  | 595.88   | 0.00 Revenue   | Redact   | No                         | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
| Hartlepool Borough Council   | 0060440569   | Children & Joint Commissioning   | Children and Families  | Third PP -Residence Order Alw  | 19 Apr 2022  | 709.52   | 0.00 Revenue   | Redact   | No                         | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
| Hartlepool Borough Council   | 0060474680   | Children & Joint Commissioning   | Children and Families  | Third PP -Residence Order Alw  | 17 May 2022  | 709.52   | 0.00 Revenue   | Redact   | No                         | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
| Hartlepool Borough Council   | 0060481887   | Children & Joint Commissioning   | Children and Families  | Third PP -Residence Order Alw  | 14 Jun 2022  | 709.52   | 0.00 Revenue   | Redact   | No                         | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
| Hartlepool Borough Council   | 0060440763   | Children & Joint Commissioning   | Children and Families  | Third PP -Residence Order Alw  | 19 Apr 2022  | 763.52   | 0.00 Revenue   | Redact   | No                         | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
| Hartlepool Borough Council   | 0060474882   | Children & Joint Commissioning   | Children and Families  | Third PP -Residence Order Alw  | 17 May 2022  | 763.52   | 0.00 Revenue   | Redact   | No                         | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
| Hartlepool Borough Council   | 0060482088   | Children & Joint Commissioning   | Children and Families  | Third PP -Residence Order Alw  | 14 Jun 2022  | 763.52   | 0.00 Revenue   | Redact   | No                         | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
| Hartlepool Borough Council   | 0060440657   | Children & Joint Commissioning   | Children and Families  | Third PP -Residence Order Alw  | 19 Apr 2022  | 806.36   | 0.00 Revenue   | Redact   | No                         | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
| Hartlepool Borough Council   | 0060474770   | Children & Joint Commissioning   | Children and Families  | Third PP -Residence Order Alw  | 17 May 2022  | 806.36   | 0.00 Revenue   | Redact   | No                         | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
| Hartlepool Borough Council   | 0060481975   | Children & Joint Commissioning   | Children and Families  | Third PP -Residence Order Alw  | 14 Jun 2022  | 806.36   | 0.00 Revenue   | Redact   | No                         | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
| Hartlepool Borough Council   | 0060440650   | Children & Joint Commissioning   | Children and Families  | Third PP -Residence Order Alw  | 19 Apr 2022  | 1,129.72   | 0.00 Revenue   | Redact   | No<br>No                   | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
| Hartlepool Borough Council   | 0060474763   | Children & Joint Commissioning Children & Joint Commissioning  | Children and Families  | Third PP -Residence Order Alw  | 17 May 2022  | 1,129.72   | 0.00 Revenue   | Redact   | No<br>No                   | 401303<br>401303                               | Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
|  | 000040400  |  | Children and Families  | Third PP -Residence Order Alw  | 14 Jun 2022  | 1,129.72   | 0.00 Revenue   | Redact   | No<br>No                   |  | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council   | 0060481968   |  | Children and Fr. III   | Third DD David Co. 1 11  |  |  |  | Redact   | No                         | 401303   |   |
| Hartlepool Borough Council<br>Hartlepool Borough Council   | 0060440774   | Children & Joint Commissioning   | Children and Families  | Third PP -Residence Order Alw  | 19 Apr 2022  | -,   |  | D-dt   |                            | 401202   |   |
| Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council   | 0060440774<br>0060474892   | Children & Joint Commissioning<br>Children & Joint Commissioning   | Children and Families  | Third PP -Residence Order Alw  | 17 May 2022  | 1,285.92   | 0.00 Revenue   | Redact   | No                         | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
| Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council   | 0060440774<br>0060474892<br>0060482096   | Children & Joint Commissioning<br>Children & Joint Commissioning<br>Children & Joint Commissioning   | Children and Families<br>Children and Families   | Third PP -Residence Order Alw<br>Third PP -Residence Order Alw   | 17 May 2022<br>14 Jun 2022   | 1,285.92<br>1,333.76   | 0.00 Revenue<br>0.00 Revenue   | Redact   | No<br>No                   | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care<br>Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council   | 0060440774<br>0060474892<br>0060482096<br>0060440793   | Children & Joint Commissioning<br>Children & Joint Commissioning<br>Children & Joint Commissioning<br>Children & Joint Commissioning   | Children and Families<br>Children and Families<br>Children and Families  | Third PP -Residence Order Alw<br>Third PP -Residence Order Alw<br>Third PP -Residence Order Alw  | 17 May 2022<br>14 Jun 2022<br>19 Apr 2022  | 1,285.92<br>1,333.76<br>1,397.88                                     | 0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue   | Redact<br>Redact                               | No<br>No<br>No             | 401303<br>401303                               | Social Community Care Supplies & Services - Children - Residential Services - Foster Care<br>Social Community Care Supplies & Services - Children - Residential Services - Foster Care<br>Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
| Hartlepool Borough Council  | 0060440774<br>0060474892<br>0060482096<br>0060440793<br>0060474912   | Children & Joint Commissioning<br>Children & Joint Commissioning<br>Children & Joint Commissioning<br>Children & Joint Commissioning<br>Children & Joint Commissioning   | Children and Families<br>Children and Families<br>Children and Families<br>Children and Families   | Third PP -Residence Order Alw<br>Third PP -Residence Order Alw<br>Third PP -Residence Order Alw<br>Third PP -Residence Order Alw   | 17 May 2022<br>14 Jun 2022<br>19 Apr 2022<br>17 May 2022                               | 1,285.92<br>1,333.76<br>1,397.88<br>1,397.88                         | 0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue                                 | Redact<br>Redact<br>Redact                     | No<br>No<br>No<br>No       | 401303<br>401303<br>401303                     | Social Community Care Supplies & Services - Children - Residential Services - Foster Care<br>Social Community Care Supplies & Services - Children - Residential Services - Foster Care<br>Social Community Care Supplies & Services - Children - Residential Services - Foster Care<br>Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council   | 0060440774<br>0060474892<br>0060482096<br>0060440793<br>0060474912<br>0060482114                             | Children & Joint Commissioning<br>Children & Joint Commissioning   | Children and Families<br>Children and Families<br>Children and Families<br>Children and Families<br>Children and Families                          | Third PP -Residence Order Alw<br>Third PP -Residence Order Alw<br>Third PP -Residence Order Alw<br>Third PP -Residence Order Alw<br>Third PP -Residence Order Alw                                  | 17 May 2022<br>14 Jun 2022<br>19 Apr 2022<br>17 May 2022<br>14 Jun 2022                | 1,285.92<br>1,333.76<br>1,397.88<br>1,397.88<br>1,397.88             | 0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue                 | Redact<br>Redact<br>Redact<br>Redact           | No<br>No<br>No<br>No       | 401303<br>401303<br>401303<br>401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care<br>Social Community Care Supplies & Services - Children - Residential Services - Foster Care<br>Social Community Care Supplies & Services - Children - Residential Services - Foster Care<br>Social Community Care Supplies & Services - Children - Residential Services - Foster Care<br>Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
| Hartlepool Borough Council<br>Hartlepool Borough Council | 0060440774<br>0060474892<br>0060482096<br>0060440793<br>0060474912<br>0060482114<br>0060440735               | Children & Joint Commissioning<br>Children & Joint Commissioning | Children and Families<br>Children and Families<br>Children and Families<br>Children and Families<br>Children and Families<br>Children and Families | Third PP -Residence Order Alw<br>Third PP -Residence Order Alw | 17 May 2022<br>14 Jun 2022<br>19 Apr 2022<br>17 May 2022<br>14 Jun 2022<br>19 Apr 2022 | 1,285.92<br>1,333.76<br>1,397.88<br>1,397.88<br>1,397.88<br>2,234.16 | 0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue | Redact<br>Redact<br>Redact<br>Redact<br>Redact | No<br>No<br>No<br>No<br>No | 401303<br>401303<br>401303<br>401303<br>401303 | Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council   | 0060440774<br>0060474892<br>0060482096<br>0060440793<br>0060474912<br>0060482114<br>0060440735<br>0060474854 | Children & Joint Commissioning<br>Children & Joint Commissioning   | Children and Families<br>Children and Families<br>Children and Families<br>Children and Families<br>Children and Families                          | Third PP -Residence Order Alw<br>Third PP -Residence Order Alw<br>Third PP -Residence Order Alw<br>Third PP -Residence Order Alw<br>Third PP -Residence Order Alw                                  | 17 May 2022<br>14 Jun 2022<br>19 Apr 2022<br>17 May 2022<br>14 Jun 2022                | 1,285.92<br>1,333.76<br>1,397.88<br>1,397.88<br>1,397.88             | 0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue                 | Redact<br>Redact<br>Redact<br>Redact           | No<br>No<br>No<br>No       | 401303<br>401303<br>401303<br>401303           | Social Community Care Supplies & Services - Children - Residential Services - Foster Care<br>Social Community Care Supplies & Services - Children - Residential Services - Foster Care<br>Social Community Care Supplies & Services - Children - Residential Services - Foster Care<br>Social Community Care Supplies & Services - Children - Residential Services - Foster Care<br>Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |

| Ministry    |                          |           |            |                                      |                                |                                |             |           |                |                                    |    |        |  |
|--|--------------------------|-----------|------------|--------------------------------------|--------------------------------|--------------------------------|-------------|-----------|----------------|------------------------------------|----|--------|--|
| Miles   Mile   | Hartlepool Borough C     | Council 0 | 021022168  | Corporate                            | Other Corporate                | Ins - Third Party Public Lblty | 05 Apr 2022 | 642.00    | 0.00 Revenue   | Redact                             | No | 209999 | Financial Services - Not Elsewhere Classified  |
| March   Marc   | Hartlepool Borough C     | Council 0 | 060438864  | Adult & Community Based Services     | Packages of Care-Mental Health | Third PP - Supported Living    | 05 Apr 2022 | 2,119.60  | 0.00 Revenue   | Redcar & Cleveland Borough Council | No |        | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Mathematical Content of Mathematical Content of Mathematical Mathema   | Hartlepool Borough C     | Council 0 | 060457086  | Adult & Community Based Services     | Packages of Care-Mental Health | Third PP - Supported Living    | 04 May 2022 | 2,119.60  | 0.00 Revenue   | Redcar & Cleveland Borough Council | No | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Mathematical Section   | Hartlepool Borough C     | Council 0 | 0060479013 | Adult & Community Based Services     | Packages of Care-Mental Health | Third PP - Supported Living    | 30 May 2022 | 2,119.60  | 0.00 Revenue   | Redcar & Cleveland Borough Council | No | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Materian Professor   Materia   | Hartlepool Borough C     | Council 0 | 060483399  | Adult & Community Based Services     | Packages of Care-Mental Health | Third PP - Supported Living    | 28 Jun 2022 | 2,119.60  | 0.00 Revenue   | Redcar & Cleveland Borough Council | No | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Seminary Control   Contr   | Hartlepool Borough C     | Council 0 | 060478969  | Adult & Community Based Services     | Packages of Care-Mental Health | Third PP - PS -Residential     | 30 May 2022 | 1,089.00  | 0.00 Revenue   | Reuben Manor Care Home             | No | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Page   | Hartlepool Borough C     | Council 0 | 0060438816 | Adult & Community Based Services     | Packages of Care-Mental Health | Third PP - PS -Residential     | 05 Apr 2022 | 2,576.00  | 0.00 Revenue   | Reuben Manor Care Home             | No | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Section   Sect   | Hartlepool Borough C     | Council 0 | 060457039  | Adult & Community Based Services     | Packages of Care-Mental Health | Third PP - PS -Residential     | 04 May 2022 | 2,744.00  | 0.00 Revenue   | Reuben Manor Care Home             | No | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Section of Company   Com   | Hartlepool Borough C     | Council 0 | 086528295  | Neighbourhoods & Regulatory Services | Construction Team              | Purchase-Buildng/Constrctn Mat | 22 Jun 2022 | 565.97    | 0.00 Revenue   | Rexel UK Limited                   | No | 181700 | Environmental Services - Street Lighting   |
| Section   Sect   |                          |           |            |                                      |                                |                                |             |           |                | Rhodar Industrial Services Ltd     |    |        |  |
| Segret Control (Control (Con   |                          |           |            | Neighbourhoods & Regulatory Services |                                |                                |             |           |                | Rhodar Industrial Services Ltd     |    |        |  |
| Margin Property   Margin Pro   |                          |           |            |                                      |                                |                                |             | ,         |                |                                    |    |        |  |
| Part   |                          |           |            |                                      |                                |                                |             |           |                |                                    |    |        |  |
| Mary Control Section   |                          |           |            |                                      |                                |                                |             | ,         |                |                                    |    |        |  |
| Part      |                          |           |            |                                      |                                |                                |             |           |                |                                    |    |        |  |
| Part      |                          |           |            |                                      |                                |                                |             | ,         |                |                                    |    |        |  |
| Section (Section (S   |                          |           |            |                                      |                                |                                |             | ,         |                |                                    |    |        |  |
| Manage    |                          |           |            |                                      |                                |                                |             |           |                |                                    |    |        |  |
| Margine Samper Come   1988   Supplement of Margine Samper Sampe   |                          |           |            |                                      |                                |                                |             |           |                |                                    |    |        |  |
| Maringer (maringer)    |                          |           |            |                                      |                                |                                |             | ,         |                |                                    |    |        | · ·  |
| Part Stands of Security   Comment of Secur   | Hartlepool Borough C     |           |            | Neighbourhoods & Regulatory Services | Passenger Transport            | Contract Buses                 |             |           | 0.00 Revenue   | Richardsons Coaches                |    |        |  |
| Martingeo Google Control   Martingeo Google Co   |                          |           |            |                                      | Passenger Transport            |                                |             | -,        |                |                                    |    |        |  |
| Nonething Control (1997)   Profession (1997)   | Hartlepool Borough C     | Council 0 | 0086527049 | Neighbourhoods & Regulatory Services | Passenger Transport            | Contract Buses                 | 07 Jun 2022 | 1,716.27  | 0.00 Revenue   | Richardsons Coaches                | No | 369999 | Passenger Transport - Not Elsewhere Classified   |
| Margine Florenge Congrey Con   | Hartlepool Borough C     | Council 0 | 086523450  | Neighbourhoods & Regulatory Services | Passenger Transport            | Contract Buses                 | 12 Apr 2022 | 1,725.00  | 0.00 Revenue   | Richardsons Coaches                | No | 369999 | Passenger Transport - Not Elsewhere Classified   |
| Martingen Barringen Company (and Company (   | Hartlepool Borough C     | Council 0 | 086523450  | Neighbourhoods & Regulatory Services | Passenger Transport            | Contract Buses                 | 12 Apr 2022 | 1,729.83  | 0.00 Revenue   | Richardsons Coaches                | No | 369999 | Passenger Transport - Not Elsewhere Classified   |
| Particup (Control) (Cont   | Hartlepool Borough C     | Council 0 | 0086523450 | Neighbourhoods & Regulatory Services | Passenger Transport            | Contract Buses                 | 12 Apr 2022 | 1,729.83  | 0.00 Revenue   | Richardsons Coaches                | No | 369999 | Passenger Transport - Not Elsewhere Classified   |
| Methodis forway Councy   Modern Councy Co   | Hartlepool Borough C     | Council 0 | 086527049  | Neighbourhoods & Regulatory Services | Passenger Transport            | Contract Buses                 | 07 Jun 2022 | 1,753.54  | 0.00 Revenue   | Richardsons Coaches                | No | 369999 | Passenger Transport - Not Elsewhere Classified   |
| Mary Negation Services (Mary Negation Services)   Mary Negation Services (Mary Negation Services)   Mary Negation Servic   | Hartlepool Borough C     | Council 0 | 086527049  |                                      | Passenger Transport            | Contract Buses                 | 07 Jun 2022 | 1,832.36  | 0.00 Revenue   | Richardsons Coaches                | No | 369999 | Passenger Transport - Not Elsewhere Classified   |
| Methodopol Danger (Control D   |                          |           | 086523450  |                                      |                                |                                |             |           |                |                                    |    |        |  |
| Hartingsood Borough County   Assembly Michaeland & Ragingsoff Service   Assembly Michaeland & Ragingsoff Service   Assembly Tropper   Control bases   1,947,202   1,953,20   2,00   Revenue   Assembly Tropper   Control bases   1,947,202   1,943,20   2,00   Revenue   Revenue   Control bases   1,947,202   1,94   |                          |           | 086523450  |                                      | Passenger Transport            | Contract Buses                 | 12 Apr 2022 | 1.895.29  | 0.00 Revenue   | Richardsons Coaches                |    | 369999 |  |
| Interlingue Distroy Control   Ministroy Distroy Control    |                          |           |            |                                      |                                |                                |             | ,         | 0.00 Revenue   | Richardsons Coaches                |    | 369999 | · ·  |
| Martingeo Internation Control (1965) 249   Martingeo Internation (1965) 249   Martingeo Internation (1965) 249   Martingeo Internation Control (1965) 249   Martingeo Internation (1965) 249    |                          |           |            |                                      |                                |                                |             |           |                |                                    |    |        |  |
| Methops blanch Methops     |                          |           |            |                                      |                                |                                |             |           |                |                                    |    |        | 0  |
| Medigeoph brancing No. 1995   Medi   |                          |           |            |                                      |                                |                                |             |           |                |                                    |    |        |  |
| Martingsol Brownight County   Martingsol Brownight County   Geolgeboursches & Regulatory Services   Martingsol Brownigh County   Geolgeboursches & Regulatory Services   Martin   |                          |           |            |                                      |                                |                                |             |           |                |                                    |    |        | 0  |
| Martingeol Browingh Council   Martingeol Browingh Council   Geolge Council   Martingeol Browingh Council   Geolge Council     |                          |           |            |                                      |                                |                                |             |           |                |                                    |    |        |  |
| Martingeal Browngh Canada      |                          |           |            |                                      |                                |                                |             |           |                |                                    |    |        |  |
| Methodop dorsign fourth   Color   Statistics of Statistics   Sta   |                          |           |            |                                      |                                |                                |             |           |                |                                    |    |        |  |
| Martingoo Browngh (Court)   Michael South (Court)      |                          |           |            |                                      |                                |                                |             |           |                |                                    |    |        |  |
| Martingod Brough Courcil   |                          |           |            |                                      |                                |                                |             |           |                |                                    |    |        |  |
| Martingeol Borough Council   Mode   Martingeol Borough Council   Marting   | Hartlepool Borough C     | Council 0 | 0060438846 | Adult & Community Based Services     | Packgs of Care-Wrkng Age Adlts | Third PP - PS -Residential     |             | -,        |                | Richmond Court Nursing Home        |    |        |  |
| Martieppoll Brouge   Goodpall   Countrel   Martieppoll Brouge   Countrel   Martieppoll Broug   | Hartlepool Borough C     | Council 0 | 0060457070 | Adult & Community Based Services     | Packgs of Care-Wrkng Age Adlts | Third PP - PS -Residential     | 04 May 2022 | 3,686.68  | 0.00 Revenue   | Richmond Court Nursing Home        | No | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Martingeo Browage Courcil      | Hartlepool Borough C     | Council 0 | 0060478996 | Adult & Community Based Services     | Packgs of Care-Wrkng Age Adlts | Third PP - PS -Residential     | 30 May 2022 | 3,686.68  | 0.00 Revenue   | Richmond Court Nursing Home        | No | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Martingeol Borough Coursol   Martingeol Bor   | Hartlepool Borough C     | Council 0 | 060483383  | Adult & Community Based Services     | Packgs of Care-Wrkng Age Adlts | Third PP - PS -Residential     | 28 Jun 2022 | 3,686.68  | 0.00 Revenue   | Richmond Court Nursing Home        | No | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Mutrispool Borough Council   Modern Co   | Hartlepool Borough C     | Council 0 | 086517372  | Adult & Community Based Services     | General - Adult                | Cap -Payments Under Contract   | 24 Jun 2022 | 4,350.00  | 0.00 Capital   | Rickerby Limited                   | No | 109999 | Building Construction Materials - Not Elsewhere Classified   |
| Hartispool Borough Council   Mastergool Bor   | Hartlepool Borough C     | Council 0 | 086524443  | Neighbourhoods & Regulatory Services | Vehicle Fleet                  | Purchase - Vehicle Parts       | 25 Apr 2022 | 705.24    | 0.00 Revenue   | Riverside Commercial Services Ltd  | No | 381500 | Vehicle Management - Parts   |
| Hartingool Borough Counting   Martingool Borough Counting   Mart   | Hartlepool Borough C     | Council 0 | 086526491  | Neighbourhoods & Regulatory Services | Vehicle Fleet                  | Purchase - Vehicle Parts       | 25 May 2022 | 958.15    | 0.00 Revenue   | Riverside Commercial Services Ltd  | No | 381500 | Vehicle Management - Parts   |
| Hartrepool Borong/ Council   Modes   Development   Housing Renewal   Cap - Professional Consultants   Sapar    | Hartlepool Borough C     | Council 0 | 086520958  | Resources & Development              | Church Street Regeneration     | Cap -Professional Consultants  | 13 May 2022 | 600.00    | 100.00 Capital | RNJ Partnership LLP                | No | 391111 | Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance  |
| Hartispool Borough Countl. 08552375   Recources & Development   Housing Renewal   Cap-Professional Consultants   3 Apr 2022   600,00   100 00 Capital   RN Partnership LLP   No 39111   Works - Construction, Repair & Maintenance Buildings - Repair & Maintenance Buil | Hartlepool Borough C     | Council 0 | 086519888  | Resources & Development              |                                |                                | 13 May 2022 |           | 120.00 Capital | RNJ Partnership LLP                |    | 391111 |  |
| Hartspool Borough Court of   005524098   Resources & Development   Housing Renewal   Cap -Professional Consultant   20 May 2022   500.00   100.00 Capital   No 39111   Works - Construction, Repair & Maintenance   Hartspool Borough Court of   00552835   Resources & Development   Housing Renewal   Cap -Professional Consultant   20 May 2022   770.00   100.00 Capital   No 39111   Works - Construction, Repair & Maintenance   Hartspool Borough Court of   005528023   Resources & Development   Housing Renewal   Cap -Professional Consultant   24 May 2022   770.00   120.00 Capital   No 39111   Works - Construction, Repair & Maintenance   14 March 2022   770.00   120.00 Capital   No 39111   Works - Construction, Repair & Maintenance   Hartspool Borough Court of   005528023   Resources & Development   Housing Renewal   Cap -Professional Consultant   24 May 2022   770.00   120.00 Capital   No 39111   Works - Construction, Repair & Maintenance   Hartspool Borough Court of   005528023   Resources & Development   Housing Renewal   Cap -Professional Consultant   24 May 2022   770.00   120.00 Capital   No 39111   Works - Construction, Repair & Maintenance   Hartspool Borough Court of   005528023   Resources & Development   Housing Renewal   Cap -Professional Consultant   24 May 2022   770.00   120.00 Capital   No 39111   Works - Construction, Repair & Maintenance   Hartspool Borough Court of   005628355   Resources & Development   Housing Renewal   Cap -Professional Consultant   24 May 2022   770.00   120.00 Capital   No 39111   Works - Construction, Repair & Maintenance   Hartspool Borough Court of   0056483817   Ault & Community & Professional Consultant   24 May 2022   770.00   120.00 Capital   No 39111   Works - Construction, Repair & Maintenance   Hartspool Borough Court of   0056483817   Ault & Community & Professional Consultant   24 May 2022   770.00   120.00 Capital   No 39111   Works - Construction, Repair & Maintenance   No 39111   Works - Construction, Repair & Maintenance   No 39111   Works - Construction, Repair &   |                          |           | 086523735  | Resources & Development              |                                |                                | 12 Apr 2022 |           | 223.20 Capital | RNJ Partnership LLP                |    | 391111 | Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance  |
| Hartepool Browuph Council   0865/28022   Resources & Development   Housing Reewal   Cap - Professional Consultants   24 Jun 2022   500,00   100,00 Capital   Na Partership ILP   No   39111   Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance   Hartepool Browuph Council   0865/24088   Resources & Development   Housing Reewal   Cap - Professional Consultants   24 Jun 2022   720,00   120,00 Capital   Na Partership ILP   No   39111   Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance   Hartepool Browuph Council   0865/2408   Resources & Development   Housing Reewal   Cap - Professional Consultants   24 Jun 2022   720,00   120,00 Capital   Na Partership ILP   No   39111   Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance   Hartepool Browuph Council   0865/2408   Resources & Development   Housing Reewal   Cap - Professional Consultants   24 Jun 2022   720,00   120,00 Capital   Na Partership ILP   No   39111   Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance   Hartepool Browuph Council   08641376   Inliver & Joint Commissioning   Hartepool Browuph Council   08641376   Inliver & Joint Commissioning   Hartepool Browuph Council   086481376   Inliver & Joint Commissioning   Hartepool Browuph Council   0864   | Hartlepool Borough C     | Council 0 | 086524049  | Resources & Development              | Housing Renewal                | Cap -Professional Consultants  | 13 Apr 2022 | 600.00    | 100.00 Capital | RNJ Partnership LLP                | No | 391111 | Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance  |
| Hartiepool Borough Council   Osses-23356   Resources & Development   Housing Renewal   Cap - Professional Consultants   24 Jun 2022   720.00   12.000 Capital   RNI Partnership ILP   No 391111   Works - Construction, Repair & Maintenance - Buildings - Repair &   |                          |           | 086526022  | Resources & Development              | •                              | Can -Professional Consultants  | 20 May 2022 |           | 100.00 Capital | RNI Partnership LLP                |    | 391111 | Works - Construction, Renair & Maintenance - Buildings - Renair & Maintenance  |
| Hartlepool Borough Council   Martlepool Bor   |                          |           | 086528356  | Resources & Development              | Housing Renewal                | Can -Professional Consultants  | 24 Jun 2022 | 600.00    | 100.00 Capital | RNI Partnershin LLP                |    | 391111 | Works - Construction Repair & Maintenance - Buildings - Repair & Maintenance   |
| Hartlepool Borough Council O80043817   Ault & Community Based Services   Ault - Nursing & Residential Care Homes Hartlepool Borough Council O80043817   Ault & Community Based Services   Ault - Nursing & Residential Care Homes Hartlepool Borough Council O80043817   Ault & Community Based Services   Ault - Nursing & Residential Care Homes Hartlepool Borough Council O80043817   Ault & Community Based Services   Ault - Nursing & Residential Care Homes   Ault - Nursing    |                          |           |            |                                      |                                |                                |             |           |                |                                    |    |        |  |
| Hartlepool Borough Council   Martlepool Borough Council   Modes Community Based Services   Author Council   Martlepool Borough Cou   |                          |           |            |                                      |                                |                                |             |           |                |                                    |    |        |  |
| Hartlepool Borough Council Antlepool Borough Council O60643376 Allot R. Community Based Services Hartlepool Borough Council O606438176 Allot R. Community Based Services Hartlepool Borough Council O606438176 Allot R. Community Based Services Hartlepool Borough Council O606438176 Allot R. Community Based Services Hartlepool Borough Council O606438176 Allot R. Community Based Services Hartlepool Borough Council O606438176 Allot R. Community Based Services Hartlepool Borough Council O606438176 Allot R. Community Based Services Hartlepool Borough Council O606438176 Allot R. Community Based Services Hartlepool Borough Council O606438176 Allot R. Community Based Services Hartlepool Borough Council O606438176 Allot R. Community Based Services Hartlepool Borough Council O606438176 Allot R. Community Based Services Hartlepool Borough Council O606438176 Allot R. Community Based Services Hartlepool Borough Council O606438176 Allot R. Community Based Services Hartlepool Borough Council O606438176 Allot R. Community Based Services Commissioning - Adults Third PP - Is - EMI Nursing O60643787 Allot R. Community Based Services Commissioning - Adults Third PP - Is - EMI Nursing O60643826 Allot R. Community Based Services Commissioning - Adults Third PP - Is - EMI Nursing O60643826 Allot R. Community Based Services Commissioning - Adults Third PP - Is - EMI Nursing O60643826 Allot R. Community Based Services Commissioning - Adults Third PP - Is - EMI Nursing O60643826 Allot R. Community Based Services Commissioning - Adults Third PP - Is - EMI Nursing O60643826 Allot R. Community Based Services Commissioning - Adults Third PP - Is - EMI Nursing O60643826 Allot R. Community Based Services Commissioning - Adults Third PP - Is - EMI Nursing O60643826 Allot R. Community Based Services Commissioning - Adults Third PP - Is - EMI Nursing O60643826 Allot R. Community Based Services Commissioning - Adults Third PP - Is - EMI Nursing O60643826 Allot R. Community Based Services Commissioning - Adults Third PP - Is - EMI Nursing O60643826 Al |                          |           |            | •                                    | -                              |                                |             |           |                |                                    |    |        |  |
| Hartlepool Borough Council Hartlepool Borough Council O600438317 Adult & Community Based Services Hartlepool Borough Council O600438317 Adult & Community Based Services Hartlepool Borough Council O600438317 Adult & Community Based Services Hartlepool Borough Council O600438317 Adult & Community Based Services Hartlepool Borough Council O600438317 Adult & Community Based Services Hartlepool Borough Council O600438317 Adult & Community Based Services Hartlepool Borough Council O600438317 Adult & Community Based Services Hartlepool Borough Council O600438317 Adult & Community Gares Upplies & Services - Adult - Nursing & Residential Care Homes Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council O600438317 Adult & Community Gares Upplies & Services - Adult - Nursing & Residential Care Homes Hartlepool Borough Council Hartl |                          |           |            |                                      |                                |                                |             |           |                |                                    |    |        |  |
| Hartlepool Borough Council Hartlepool Borough Co |                          |           |            |                                      |                                |                                |             |           |                |                                    |    |        |  |
| Hartlepool Borough Council O60478707 Adult & Community Based Services Factages of Care-Older People Hartlepool Borough Council O604788707 Adult & Community Based Services Hartlepool Borough Council O604788707 Adult & Community Based Services Hartlepool Borough Council O604788707 Adult & Community Based Services Hartlepool Borough Council O604788707 Adult & Community Based Services Hartlepool Borough Council O604788707 Adult & Community Based Services Hartlepool Borough Council O604788707 Adult & Community Based Services Hartlepool Borough Council O604789707 Adult & Community Based Services Hartlepool Borough Council O604789707 Adult & Community Based Services Hartlepool Borough Council O604789707 Adult & Community Based Services Hartlepool Borough Council O604789707 Adult & Community Based Services Hartlepool Borough Council O604789707 Adult & Community Based Services Hartlepool Borough Council O604789707 Adult & Community Based Services Hartlepool Borough Council O604789707 Adult & Community Based Services Hartlepool Borough Council O604789707 Adult & Community Based Services Hartlepool Borough Council O604789707 Adult & Community Based Services Hartlepool Borough Council O604789707 Adult & Community Based Services Hartlepool Borough Council O604789707 Adult & Community Based Services Hartlepool Borough Council O604789707 Adult & Community Based Services Hartlepool Borough Council O604789707 Adult & Community Based Services Hartlepool Borough Council O604789707 Adult & Community Based Services Hartlepool Borough Council O604789707 Adult & Community Based Services Hartlepool Borough Council O604789707 Adult & Community Based Services Hartlepool Borough Council O604789707 Adult & Community Based Services Hartlepool Borough Council O604789707 Adult & Community Based Services Hartlepool Borough Council O604789707 Adult & Community Based Services Hartlepool Borough Council O604789707 Adult & Community Based Services Hartlepool Borough Council O604789707 Adult & Community Based Services Hartlepool Borough Council O6 |                          |           |            |                                      | ,                              |                                |             |           |                |                                    |    |        |  |
| Hartlepool Borough Council Hartlepool Borough Co |                          |           |            | ,                                    |                                |                                |             |           |                | -                                  |    |        |  |
| Hartlepool Borough Council Hartlepool Borough Co |                          |           |            | ,                                    |                                |                                | , .         | -,        |                |                                    |    |        |  |
| Hartlepool Borough Council Hartlepool Borough Co |                          |           |            |                                      |                                |                                |             | -,-       |                |                                    |    |        |  |
| Hartlepool Borough Council Hartlepool Borough Co |                          |           |            |                                      |                                |                                |             | -,-       |                |                                    |    |        |  |
| Hartlepool Borough Council Hartlepool Borough Co |                          |           |            |                                      |                                |                                | p:          |           |                |                                    |    |        |  |
| Hartlepool Borough Council Hartlepool Borough Co |                          |           |            |                                      |                                |                                |             | ,         |                |                                    |    |        |  |
| Hartlepool Borough Council Hartlepool Borough Co | Hartlepool Borough C     | Council 0 | 060478978  | Adult & Community Based Services     | Commissioning - Adults         | Third PP - PS -Nursing         | 30 May 2022 |           | 0.00 Revenue   | Rossmere Park Care Centre          |    |        | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council Hartlepool Borough Co | Hartlepool Borough C     | Council 0 | 060483364  | Adult & Community Based Services     | Commissioning - Adults         | Third PP - PS -Nursing         | 28 Jun 2022 | 15,468.71 | 0.00 Revenue   | Rossmere Park Care Centre          | No | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council Hartlepool Borough Co | Hartlepool Borough C     | Council 0 | 0060438826 | Adult & Community Based Services     | Commissioning - Adults         | Third PP - PS -Nursing         | 05 Apr 2022 | 17,049.71 | 0.00 Revenue   | Rossmere Park Care Centre          | No | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council Hartlepool Borough Co |                          |           | 060478979  | Adult & Community Based Services     |                                | Third PP - PS -Residential     | 30 May 2022 | 7,484.29  | 0.00 Revenue   | Rossmere Park Care Centre          |    | 321017 |  |
| Hartlepool Borough Council Hartlepool Borough Co | Hartlepool Borough C     | Council 0 | 060483365  | Adult & Community Based Services     | Commissioning - Adults         | Third PP - PS -Residential     | 28 Jun 2022 | 8,227.14  | 0.00 Revenue   | Rossmere Park Care Centre          | No | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council Hartlepool Borough Co |                          |           | 060457052  | Adult & Community Based Services     | Commissioning - Adults         | Third PP - PS -Residential     | 04 May 2022 |           | 0.00 Revenue   | Rossmere Park Care Centre          |    | 321017 |  |
| Hartlepool Borough Council Hartlepool Borough Co |                          |           | 060438827  | Adult & Community Based Services     | Commissioning - Adults         | Third PP - PS -Residential     | 05 Apr 2022 | 10,648.85 | 0.00 Revenue   | Rossmere Park Care Centre          |    | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council Hartlepool Borough Council Borough Council Hartlepool Borough Council Hartl |                          |           |            |                                      |                                |                                |             |           |                |                                    |    |        |  |
| Hartlepool Borough Council Diofoval Borough Council Diofoval Based Services Adult & Community Based Services - Packages of Care-Mental Health Third PP - PS - Nursing & Residential Care Homes Park Care Centre No 32107 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Park Care Centre No 32107 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Park Care Centre No 32107 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Park Care Centre No 32107 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Park Care Centre No 32107 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Park Care Centre No 32107 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Park Care Centre No 32107 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Park Care Centre No 32107 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Park Care Centre No 32107 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Park Care Centre No 32107 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes No 32107 No 3210 |                          |           |            |                                      |                                |                                |             |           |                |                                    |    |        |  |
| Hartlepool Borough Council 0060483362 Adult & Community Based Services - Packages of Care-Mental Health Third PP - PS - Nursing & Residential Care Homes Hartlepool Borough Council 0060483825 Adult & Community Based Services - Packages of Care-Mental Health Third PP - PS - Residential Care Homes 05 Apr 2022 2,444.00 0.00 Revenue Rossmere Park Care Centre No 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 05 Apr 2022 2,444.00 0.00 Revenue Rossmere Park Care Centre No 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 05 Apr 2022 2,444.00 0.00 Revenue Rossmere Park Care Centre No 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 05 Apr 2022 2,444.00 0.00 Revenue Rossmere Park Care Centre No 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 05 Apr 2022 2,444.00 0.00 Revenue Rossmere Park Care Centre No 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 05 Apr 2022 2,444.00 0.00 Revenue Rossmere Park Care Centre No 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 05 Apr 2022 2,444.00 0.00 Revenue Rossmere Park Care Centre No 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 05 Apr 2022 2,444.00 0.00 Revenue Rossmere Park Care Centre No 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 05 Apr 2022 2,444.00 0.00 Revenue Rossmere Park Care Centre No 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 05 Apr 2022 2,444.00 0.00 Revenue Rossmere Park Care Centre No 321017 Social Community Care Supplies & Services - Adult - Nursing & Rossmere Park Care Centre No 321017 Social Community Care Supplies & Services - Adult - Nursing & Rossmere Park Care Centre No 321017 Social Community Care Supplies & Services - Adult - Nursing & Rossmere Park Care Centre N |                          |           |            |                                      |                                |                                |             |           |                |                                    |    |        |  |
| Hartlepool Borough Council 0060438825 Adult & Community Based Services Packages of Care-Mental Health Third PP - PS - Residential Care Homes   |                          |           |            |                                      |                                |                                |             | ,         |                |                                    |    |        |  |
|  |                          |           |            |                                      |                                |                                |             |           |                |                                    |    |        |  |
| Tabages of the community description of the c |                          |           |            |                                      |                                |                                |             |           |                |                                    |    |        |  |
|  | . iai a cpoor borougii c |           |            | a community based services           |                                |                                |             | _,000.00  | 2.00 nevenue   | The same services                  |    |        | and a summer of the supplied to service a state of the sum of the supplied to service and supplied to service a supplied to service and se |

|                            | Hartlepool Borough Council   |   | Adult & Community Based Services  | Packages of Care-Mental Health   | Third PP - PS -Residential  | 30 May 2022  | 2,600.00   | 0.00 Revenue   | Rossmere Park Care Centre  | No                                     | 321017   | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
|----------------------------|--|---|---|--|---|--|--|--|--|--|--|--|
|                            | Hartlepool Borough Council   |   | Adult & Community Based Services  | Packages of Care-Mental Health   | Third PP - PS -Residential<br>Third PP - IS -EMI Residential  | 28 Jun 2022<br>05 Apr 2022   | 2,600.00<br>9.541.29   | 0.00 Revenue<br>0.00 Revenue   | Rossmere Park Care Centre<br>Rossmere Park Care Centre   | No<br>No                               | 321017<br>321017   | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
|                            | Hartlepool Borough Council   | 0060438821  | Adult & Community Based Services  | Packages of Care-Older People  |   |  | -,-  |  |  | No<br>No                               | 321017   | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
|                            | Hartlepool Borough Council   |   | Adult & Community Based Services  | Packages of Care-Older People  | Third PP - IS -EMI Residential  | 04 May 2022  | 11,216.00  | 0.00 Revenue   | Rossmere Park Care Centre  |  | 321017   | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
|                            | Hartlepool Borough Council   | 0060478974  | Adult & Community Based Services  | Packages of Care-Older People  | Third PP - IS -EMI Residential  | 30 May 2022  | 11,216.00  | 0.00 Revenue   | Rossmere Park Care Centre  | No                                     | 321017   | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
|                            | Hartlepool Borough Council   | 0060483360  | Adult & Community Based Services  | Packages of Care-Older People  | Third PP - IS -EMI Residential  | 28 Jun 2022  | 11,216.00  | 0.00 Revenue   | Rossmere Park Care Centre  | No                                     |  | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
|                            | Hartlepool Borough Council   | 0060438819  | Adult & Community Based Services  | Packages of Care-Older People  | Third PP - PS -Nursing  | 05 Apr 2022  | 31,174.57  | 0.00 Revenue   | Rossmere Park Care Centre  | No                                     | 321017   | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
|                            | Hartlepool Borough Council   | 0060478972  | Adult & Community Based Services  | Packages of Care-Older People  | Third PP - PS -Nursing  | 30 May 2022  | 32,151.28  | 0.00 Revenue   | Rossmere Park Care Centre  | No                                     | 321017   | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
|                            | Hartlepool Borough Council   | 0060457042  | Adult & Community Based Services  | Packages of Care-Older People  | Third PP - PS -Nursing  | 04 May 2022  | 36,250.00  | 0.00 Revenue   | Rossmere Park Care Centre  | No                                     | 321017   | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
|                            | Hartlepool Borough Council   | 0060483358  | Adult & Community Based Services  | Packages of Care-Older People  | Third PP - PS -Nursing  | 28 Jun 2022  | 36,600.00  | 0.00 Revenue   | Rossmere Park Care Centre  | No                                     | 321017   | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
|                            | Hartlepool Borough Council   | 0060483359  | Adult & Community Based Services  | Packages of Care-Older People  | Third PP - PS -Residential  | 28 Jun 2022  | 23,235.71  | 0.00 Revenue   | Rossmere Park Care Centre  | No                                     | 321017   | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
|                            | Hartlepool Borough Council   | 0060478973  | Adult & Community Based Services  | Packages of Care-Older People  | Third PP - PS -Residential  | 30 May 2022  | 25,157.15  | 0.00 Revenue   | Rossmere Park Care Centre  | No                                     | 321017   | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
|                            | Hartlepool Borough Council   | 0060457043  | Adult & Community Based Services  | Packages of Care-Older People  | Third PP - PS -Residential  | 04 May 2022  | 25,900.00  | 0.00 Revenue   | Rossmere Park Care Centre  | No                                     | 321017   | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
|                            | Hartlepool Borough Council   | 0060438820  | Adult & Community Based Services  | Packages of Care-Older People  | Third PP - PS -Residential  | 05 Apr 2022  | 28,280.58  | 0.00 Revenue   | Rossmere Park Care Centre  | No                                     | 321017   | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
|                            | Hartlepool Borough Council   | 0060457045  | Adult & Community Based Services  | Packages of Care-Older People  | Third PP-PS Transition Residen  | 04 May 2022  | 1,207.14   | 0.00 Revenue   | Rossmere Park Care Centre  | No                                     | 321017   | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| H                          | Hartlepool Borough Council   | 0060457046  | Adult & Community Based Services  | Packages of Care-Older People  | TPP - PS-Residential Reha   | 04 May 2022  | 928.57   | 0.00 Revenue   | Rossmere Park Care Centre  | No                                     | 321017   | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
|                            | Hartlepool Borough Council   | 0060438822  | Adult & Community Based Services  | Packages of Care-Older People  | TPP - PS-Residential Reha   | 05 Apr 2022  | 2,444.00   | 0.00 Revenue   | Rossmere Park Care Centre  | No                                     | 321017   | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
|                            | Hartlepool Borough Council   | 0060438823  | Adult & Community Based Services  | Packgs of Care-Wrkng Age Adlts   | Third PP - PS -Nursing  | 05 Apr 2022  | 2,444.00   | 0.00 Revenue   | Rossmere Park Care Centre  | No                                     | 321017   | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
|                            | Hartlepool Borough Council   | 0060457047  | Adult & Community Based Services  | Packgs of Care-Wrkng Age Adlts   | Third PP - PS -Nursing  | 04 May 2022  | 2,600.00   | 0.00 Revenue   | Rossmere Park Care Centre  | No                                     | 321017   | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
|                            | Hartlepool Borough Council   | 0060478975  | Adult & Community Based Services  | Packgs of Care-Wrkng Age Adlts   | Third PP - PS -Nursing  | 30 May 2022  | 4,828.57   | 0.00 Revenue   | Rossmere Park Care Centre  | No                                     | 321017   | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| H                          | Hartlepool Borough Council   | 0060483361  | Adult & Community Based Services  | Packgs of Care-Wrkng Age Adlts   | Third PP - PS -Nursing  | 28 Jun 2022  | 5,200.00   | 0.00 Revenue   | Rossmere Park Care Centre  | No                                     | 321017   | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| H                          | Hartlepool Borough Council   | 0060457048  | Adult & Community Based Services  | Packgs of Care-Wrkng Age Adlts   | Third PP - PS -Residential  | 04 May 2022  | 1,392.86   | 0.00 Revenue   | Rossmere Park Care Centre  | No                                     | 321017   | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| H                          | Hartlepool Borough Council   | 0086527082  | Legal   | Municipal & Parliamentary Elec   | General Postage Charges   | 08 Jun 2022  | 1,533.40   | 0.00 Revenue   | Royal Mail Group Ltd   | No                                     | 300000   | Mail Services  |
| H                          | Hartlepool Borough Council   | 0086527209  | Legal   | Municipal & Parliamentary Elec   | General Postage Charges   | 10 Jun 2022  | 2,354.16   | 0.00 Revenue   | Royal Mail Group Ltd   | No                                     | 300000   | Mail Services  |
| H                          | Hartlepool Borough Council   | 0086525916  | Resources & Development   | Revenues & Benefits Central  | General Postage Charges   | 20 May 2022  | 811.33   | 0.00 Revenue   | Royal Mail Group Ltd   | No                                     | 300000   | Mail Services  |
| H                          | Hartlepool Borough Council   | 0086527070  | Resources & Development   | Revenues & Benefits Central  | General Postage Charges   | 14 Jun 2022  | 1,133.47   | 0.00 Revenue   | Royal Mail Group Ltd   | No                                     | 300000   | Mail Services  |
| H                          | Hartlepool Borough Council   | 0086526651  | Resources & Development   | Revenues & Benefits Central  | General Postage Charges   | 17 Jun 2022  | 8,781.53   | 0.00 Revenue   | Royal Mail Group Ltd   | No                                     | 300000   | Mail Services  |
| H                          | Hartlepool Borough Council   | 0086525168  | Neighbourhoods & Regulatory Services  | Highways Trading   | Clothing - Protective Purchase  | 06 May 2022  | 3,291.65   | 0.00 Revenue   | RS Industrial Services Limited   | No                                     | 101610   | Building Construction Materials - Hand Tools - Direct Purchase   |
| H                          | Hartlepool Borough Council   | 0086525366  | Corporate   | Accommodation  | Cyclical Maintenance  | 10 May 2022  | 895.00   | 0.00 Revenue   | Ruck Engineering   | No                                     | 299999   | Arts & Leisure Services - Not Elsewhere Classified   |
| H                          | Hartlepool Borough Council   | 0086525886  | Neighbourhoods & Regulatory Services  | Holding Acc - Neighbourhoods   | Training Crse Pro   | 20 May 2022  | 765.00   | 0.00 Revenue   | Rudi Craig Lux   | No                                     | 261500   | Human Resources - Training & Conferences   |
| H                          | Hartlepool Borough Council   | 0086526532  | Neighbourhoods & Regulatory Services  | Holding Acc - Neighbourhoods   | Training Crse Pro   | 10 Jun 2022  | 935.00   | 0.00 Revenue   | Rudi Craig Lux   | No                                     | 261500   | Human Resources - Training & Conferences   |
|                            | Hartlepool Borough Council   | 0086524271  | Resources & Development   | Economic Regeneration  | Telephone - Calls/Rental/Costs  | 14 Apr 2022  | 528.00   | 0.00 Revenue   | Russell Telecom Ltd  | No                                     | 279999   | Information Communication Technology - Not Elsewhere Classified  |
| -                          | Hartlepool Borough Council   | 0086525616  | Resources & Development   | Economic Regeneration  | Telephone - Calls/Rental/Costs  | 08 Jun 2022  | 1.193.37   | 0.00 Revenue   | Russell Telecom Ltd  | No                                     | 279999   | Information Communication Technology - Not Elsewhere Classified  |
|                            | Hartlepool Borough Council   | 0086525620  | Resources & Development   | Economic Regeneration  | Telephone - Calls/Rental/Costs  | 17 May 2022  | 1,252.34   | 0.00 Revenue   | Russell Telecom Ltd  | No                                     | 279999   | Information Communication Technology - Not Elsewhere Classified  |
|                            | Hartlepool Borough Council   | 0086524767  | Adult & Community Based Services  | Cultural Services  | Advertising Costs   | 29 Apr 2022  | 2,492.50   |  | S D Advertising  | No                                     | 152000   | Consultancy - Procurement  |
|                            | Hartlepool Borough Council   | 0086524533  | Adult & Community Based Services  | Leisure Cntrs-P Health   | Cap -Advertising Costs  | 27 Apr 2022  | 2,492,50   | 0.00 Capital   | S D Advertising  | No                                     | 152000   | Consultancy - Procurement  |
|                            | Hartlepool Borough Council   | 0086524565  | Children & Joint Commissioning  | Public Health - Substnc Misuse   | Advertising Costs   | 27 Apr 2022  | 36,853,00  | 0.00 Revenue   | S.D. Advertising   | No                                     | 152000   | Consultancy - Procurement  |
|                            | Hartlepool Borough Council   | 0086526731  | Adult & Community Based Services  | General - Adult  | Cap -Payment Of Grant   | 27 May 2022  | 3.110.00   | 0.00 Capital   | S H Bathrooms  | No                                     | 101000   | Building Construction Materials - Bathrooms  |
|                            | Hartlepool Borough Council   | 0086526732  | Adult & Community Based Services  | General - Adult  | Cap -Payment Of Grant   | 30 May 2022  | 3,410.00   | 0.00 Capital   | S H Bathrooms  | No                                     | 101000   | Building Construction Materials - Bathrooms  |
|                            | Hartlepool Borough Council   | 0086525907  | Neighbourhoods & Regulatory Services  | Vehicles   | Cap -Vehicles   | 17 May 2022  | 18,625.00  | 0.00 Capital   | S Jennings Ltd T/A Lookers Ford  | No                                     | 389999   | Vehicle Management - Not Elsewhere Classified  |
|                            | Hartlepool Borough Council   | 0086524962  | Neighbourhoods & Regulatory Services  |  | Cap - Vehicles  | 20 May 2022  | 28,186.88  | 0.00 Capital   | S Jennings Ltd T/A Lookers Ford  | No                                     | 389999   | Vehicle Management - Not Elsewhere Classified  |
|                            | Hartlepool Borough Council   | 0086524963  | Neighbourhoods & Regulatory Services  |  | Cap - Vehicles  | 20 May 2022  | 28.186.88  | 0.00 Capital   | S Jennings Ltd T/A Lookers Ford  | No                                     | 389999   | Vehicle Management - Not Elsewhere Classified  Vehicle Management - Not Elsewhere Classified   |
|                            | Hartlepool Borough Council   | 0086527986  | Children & Joint Commissioning  | Children and Families  | Children Act Section 17   | 24 Jun 2022  | 639.00   |  | Safa Safa  | No                                     | 261100   | Human Resources - Interpretation & Translation   |
|                            | Hartlepool Borough Council   | 0086524064  | Children & Joint Commissioning  | Children and Families  | Children Act Section 17   | 27 Apr 2022  | 680.00   | 0.00 Revenue   | Safa Safa  | No                                     | 261100   | Human Resources - Interpretation & Translation   |
|                            | Hartlepool Borough Council   | 0086526573  | Children & Joint Commissioning  | DSG - Early Years Block LA Spe   | Other Transfer Payments   | 27 Apri 2022<br>27 May 2022  | 568.05   | 0.00 Revenue   | Samantha Pratt   | No                                     | 171040   | Education - Educational Placements   |
|                            |  | 0086523502  | Children & Joint Commissioning Children & Joint Commissioning   | Early Intervention   | Housing Related Support   | 20 Apr 2022  | 19.250.00  |  | Sanctuary Housing Association  | No<br>No                               | 250005   | Housing Management - Housing Association Services  |
|                            | Hartlepool Borough Council   | 0086524689  |   | •  |   | •  | .,   |  |  |  |  | * *  |
|                            | Hartlepool Borough Council   | 0086524689  | Children & Joint Commissioning<br>Children & Joint Commissioning  | Early Intervention   | Housing Related Support   | 25 May 2022  | 19,250.00<br>19,250.00   | 0.00 Revenue   | Sanctuary Housing Association  | No                                     | 250005<br>250005   | Housing Management - Housing Association Services  |
|                            | Hartlepool Borough Council   |   |   | ,  | Housing Related Support   | 25 May 2022  | .,   |  | Sanctuary Housing Association  | No                                     |  | Housing Management - Housing Association Services  |
|                            | Hartlepool Borough Council   | 0086520364  | Children & Joint Commissioning  | Children and Families  | Third PP - PS -Residential  | 08 Apr 2022  | 23,180.00  | 0.00 Revenue   | Sandcastle Care Ltd  | No                                     | 321117   | Social Community Care Supplies & Services - Children - Residential Services - Residential Care   |
|                            | Hartlepool Borough Council   | 0086520357  | Children & Joint Commissioning  | Children and Families  | Third PP - PS -Residential  | 08 Apr 2022  | 23,980.00  | 0.00 Revenue   | Sandcastle Care Ltd  | No                                     | 321117   | Social Community Care Supplies & Services - Children - Residential Services - Residential Care   |
|                            | Hartlepool Borough Council   | 0086520359  | Children & Joint Commissioning  | Children and Families  | Third PP - PS -Residential  | 08 Apr 2022  | 23,980.00  | 0.00 Revenue   | Sandcastle Care Ltd  | No                                     | 321117   | Social Community Care Supplies & Services - Children - Residential Services - Residential Care   |
|                            | Hartlepool Borough Council   | 0086520360  | Children & Joint Commissioning  | Children and Families  | Third PP - PS -Residential  | 08 Apr 2022  | 23,980.00  | 0.00 Revenue   | Sandcastle Care Ltd  | No                                     | 321117   | Social Community Care Supplies & Services - Children - Residential Services - Residential Care   |
|                            | Hartlepool Borough Council   | 0086520362  | Children & Joint Commissioning  | Children and Families  | Third PP - PS -Residential  | 08 Apr 2022  | 23,980.00  | 0.00 Revenue   | Sandcastle Care Ltd  | No                                     | 321117   | Social Community Care Supplies & Services - Children - Residential Services - Residential Care   |
|                            | Hartlepool Borough Council   | 0086524795  | Children & Joint Commissioning  | Children and Families  | Third PP - PS -Residential  | 10 May 2022  | 24,835.71  | 0.00 Revenue   | Sandcastle Care Ltd  | No                                     | 321117   | Social Community Care Supplies & Services - Children - Residential Services - Residential Care   |
|                            | Hartlepool Borough Council   | 0086527221  | Children & Joint Commissioning  | Children and Families  | Third PP - PS -Residential  | 14 Jun 2022  | 25,663.57  | 0.00 Revenue   | Sandcastle Care Ltd  | No                                     | 321117   | Social Community Care Supplies & Services - Children - Residential Services - Residential Care   |
|                            | Hartlepool Borough Council   | 0086524792  | Children & Joint Commissioning  | Children and Families  | Third PP - PS -Residential  | 10 May 2022  | 25,692.86  | 0.00 Revenue   | Sandcastle Care Ltd  | No                                     | 321117   | Social Community Care Supplies & Services - Children - Residential Services - Residential Care   |
|                            | Hartlepool Borough Council   | 0086524793  | Children & Joint Commissioning  | Children and Families  | Third PP - PS -Residential  | 10 May 2022  | 25,692.86  | 0.00 Revenue   | Sandcastle Care Ltd  | No                                     | 321117   | Social Community Care Supplies & Services - Children - Residential Services - Residential Care   |
| H                          | Hartlepool Borough Council   | 0086524794  | Children & Joint Commissioning  | Children and Families  | Third PP - PS -Residential  | 10 May 2022  | 25,692.86  | 0.00 Revenue   | Sandcastle Care Ltd  | No                                     | 321117   | Social Community Care Supplies & Services - Children - Residential Services - Residential Care   |
| H                          | Hartlepool Borough Council   | 0086527222  | Children & Joint Commissioning  | Children and Families  | Third PP - PS -Residential  | 14 Jun 2022  | 26,549.29  | 0.00 Revenue   | Sandcastle Care Ltd  | No                                     | 321117   | Social Community Care Supplies & Services - Children - Residential Services - Residential Care   |
| H                          | Hartlepool Borough Council   | 0086527223  | Children & Joint Commissioning  | Children and Families  | Third PP - PS -Residential  | 14 Jun 2022  | 26,549.29  | 0.00 Revenue   | Sandcastle Care Ltd  | No                                     | 321117   | Social Community Care Supplies & Services - Children - Residential Services - Residential Care   |
| H                          | Hartlepool Borough Council   | 0086527225  | Children & Joint Commissioning  | Children and Families  | Third PP - PS -Residential  | 14 Jun 2022  | 26,549.29  | 0.00 Revenue   | Sandcastle Care Ltd  | No                                     | 321117   | Social Community Care Supplies & Services - Children - Residential Services - Residential Care   |
| H                          | Hartlepool Borough Council   | 0086524796  | Children & Joint Commissioning  | Children and Families  | Third PP - PS -Residential  | 10 May 2022  | 42,642.86  | 0.00 Revenue   | Sandcastle Care Ltd  | No                                     | 321117   | Social Community Care Supplies & Services - Children - Residential Services - Residential Care   |
| H                          |  |   |   | Children and Families  | Third PP - PS -Residential  | 14 Jun 2022  | 44,064.29  | 0.00 Revenue   | Sandcastle Care Ltd  | No                                     | 321117   | Social Community Care Supplies & Services - Children - Residential Services - Residential Care   |
|                            | Hartlepool Borough Council   | 0086527220  | Children & Joint Commissioning  | Children and Families  |   |  |  | 0.00 0   | Sarah Porritt  | No                                     | 321115   |  |
|                            | Hartlepool Borough Council<br>Hartlepool Borough Council   | 0086527220<br>0086526578  | Children & Joint Commissioning Children & Joint Commissioning   | DSG - Early Years Block LA Spe   | Other Transfer Payments   | 27 May 2022  | 649.20   | 0.00 Revenue   |  |  |  | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services   |
|                            |  |   |   | DSG - Early Years Block LA Spe   |   | 27 May 2022<br>14 Jun 2022   |  | 0.00 Revenue   | Sarah Porritt  | No                                     | 321115   |  |
| F                          | Hartlepool Borough Council<br>Hartlepool Borough Council   | 0086526578<br>0086527615  | Children & Joint Commissioning<br>Children & Joint Commissioning  | DSG - Early Years Block LA Spe<br>DSG - Early Years Block LA Spe   | Other Transfer Payments<br>Other Transfer Payments  | 14 Jun 2022  | 649.20<br>649.20<br>649.20   | 0.00 Revenue   |  |  |  | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services   |
|                            | Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council   | 0086526578<br>0086527615<br>0086527616  | Children & Joint Commissioning<br>Children & Joint Commissioning<br>Children & Joint Commissioning  | DSG - Early Years Block LA Spe<br>DSG - Early Years Block LA Spe<br>DSG - Early Years Block LA Spe   | Other Transfer Payments<br>Other Transfer Payments<br>Other Transfer Payments   | 14 Jun 2022<br>14 Jun 2022   | 649.20<br>649.20   | 0.00 Revenue<br>0.00 Revenue   | Sarah Porritt<br>Sarah Porritt   | No                                     | 321115   | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services  |
| F                          | Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council   | 0086526578<br>0086527615<br>0086527616<br>0086527965  | Children & Joint Commissioning<br>Children & Joint Commissioning<br>Children & Joint Commissioning<br>Neighbourhoods & Regulatory Services  | DSG - Early Years Block LA Spe<br>DSG - Early Years Block LA Spe<br>DSG - Early Years Block LA Spe<br>Waste & Environmental Services   | Other Transfer Payments<br>Other Transfer Payments<br>Other Transfer Payments<br>Maintenance-Contractor   | 14 Jun 2022<br>14 Jun 2022<br>17 Jun 2022  | 649.20<br>649.20<br>775.00   | 0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue   | Sarah Porritt<br>Sarah Porritt<br>Scales Spares and Services Ltd   | No<br>No                               | 321115<br>181800   | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services Environmental Services - Technical Equipment   |
| H                          | Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council   | 0086526578<br>0086527615<br>0086527616  | Children & Joint Commissioning<br>Children & Joint Commissioning<br>Children & Joint Commissioning<br>Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services  | DSG - Early Years Block LA Spe<br>DSG - Early Years Block LA Spe<br>DSG - Early Years Block LA Spe   | Other Transfer Payments<br>Other Transfer Payments<br>Other Transfer Payments   | 14 Jun 2022<br>14 Jun 2022<br>17 Jun 2022<br>10 Jun 2022   | 649.20<br>649.20   | 0.00 Revenue<br>0.00 Revenue   | Sarah Porritt<br>Sarah Porritt   | No                                     | 321115   | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services<br>Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services<br>Environmental Services - Technical Equipment<br>Vehicle Management - Parts   |
| H                          | Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council   | 0086526578<br>0086527615<br>0086527616<br>0086527965<br>0086527134<br>0086524722  | Children & Joint Commissioning<br>Children & Joint Commissioning<br>Children & Joint Commissioning<br>Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services  | DSG - Early Years Block LA Spe<br>DSG - Early Years Block LA Spe<br>DSG - Early Years Block LA Spe<br>Waste & Environmental Services<br>Vehicle Fleet<br>Vehicle Fleet   | Other Transfer Payments Other Transfer Payments Other Transfer Payments Maintenance-Contractor Purchase - Vehicle Parts Purchase - Vehicle Parts  | 14 Jun 2022<br>14 Jun 2022<br>17 Jun 2022<br>10 Jun 2022<br>17 May 2022  | 649.20<br>649.20<br>775.00<br>719.13<br>1,292.93   | 0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue   | Sarah Porritt Sarah Porritt Scales Spares and Services Ltd Scarab Sweepers Ltd Scarab Sweepers Ltd   | No<br>No<br>No                         | 321115<br>181800<br>381500<br>381500   | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services Environmental Services - Technical Equipment  Vehicle Management - Parts  Vehicle Management - Parts   |
| H<br>H<br>H                | Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council   | 0086526578<br>0086527615<br>0086527616<br>0086527965<br>0086527134<br>0086524722<br>0086525532  | Children & Joint Commissioning<br>Children & Joint Commissioning<br>Children & Joint Commissioning<br>Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services  | DSG - Early Years Block LA Spe<br>DSG - Early Years Block LA Spe<br>DSG - Early Years Block LA Spe<br>Waste & Environmental Services<br>Vehicle Fleet<br>Vehicle Fleet<br>BDT - Building Design Team   | Other Transfer Payments Other Transfer Payments Other Transfer Payments Maintenance-Contractor Purchase - Vehicle Parts Purchase - Vehicle Parts Software Maintenance Agreeme   | 14 Jun 2022<br>14 Jun 2022<br>17 Jun 2022<br>10 Jun 2022<br>17 May 2022<br>n 10 Jun 2022   | 649.20<br>649.20<br>775.00<br>719.13<br>1,292.93<br>548.68   | 0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue   | Sarah Porritt Sarah Porritt Scales Spares and Services Ltd Scarab Sweepers Ltd Scarab Sweepers Ltd Schneider Electric Ltd  | No<br>No<br>No<br>No                   | 321115<br>181800<br>381500<br>381500<br>279999   | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services Environmental Services - Technical Equipment Vehicle Management - Parts Vehicle Management - Parts Information Communication Technology - Not Elsewhere Classified   |
| +<br>+<br>+<br>+           | Hartlepool Borough Council<br>Hartlepool Borough Council   | 0086526578<br>0086527615<br>0086527616<br>0086527965<br>0086527134<br>0086524722<br>0086525532  | Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Neighbourhoods & Regulatory Services  | DSG - Early Years Block LA Spe<br>DSG - Early Years Block LA Spe<br>DSG - Early Years Block LA Spe<br>Waste & Environmental Services<br>Vehicle Fleet<br>Vehicle Fleet<br>DDT - Building Design Team<br>BDT - Building Design Team   | Other Transfer Payments Other Transfer Payments Other Transfer Payments Maintenance-Contractor Purchase - Vehicle Parts Purchase - Vehicle Parts Software Maintenance Agreeme Software Maintenance Agreeme  | 14 Jun 2022<br>14 Jun 2022<br>17 Jun 2022<br>10 Jun 2022<br>17 May 2022<br>n 10 Jun 2022<br>n 10 Jun 2022  | 649.20<br>649.20<br>775.00<br>719.13<br>1,292.93<br>548.68<br>548.68                                 | 0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue   | Sarah Porritt Sarah Porritt Scales Spares and Services Ltd Scarab Sweepers Ltd Scarab Sweepers Ltd Scarab Sweepers Ltd Schneider Electric Ltd Schneider Electric Ltd   | No<br>No<br>No<br>No<br>No             | 321115<br>181800<br>381500<br>381500<br>279999<br>279999                               | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services Environmental Services - Technical Equipment  Vehicle Management - Parts Vehicle Management - Parts Information Communication Technology - Not Elsewhere Classified Information Communication Technology - Not Elsewhere Classified  |
| +<br>+<br>+<br>+           | Hartlepool Borough Council<br>Hartlepool Borough Council   | 0086526578<br>0086527615<br>0086527616<br>0086527965<br>0086527134<br>0086524722<br>0086525532<br>0086527128<br>0086525977                | Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Neighbourhoods & Regulatory Services Adult & Community Based Services  | DSG - Early Years Block LA Spe<br>DSG - Early Years Block LA Spe<br>DSG - Early Years Block LA Spe<br>Waste & Environmental Services<br>Vehicle Fleet<br>Vehicle Fleet<br>BDT - Building Design Team<br>BDT - Building Design Team<br>Sports, Leisure & Rec Facilities   | Other Transfer Payments Other Transfer Payments Other Transfer Payments Maintenance-Contractor Purchase - Vehicle Parts Purchase - Vehicle Parts Software Maintenance Agreeme Software Maintenance Agreeme Sports/Coaching Services   | 14 Jun 2022<br>14 Jun 2022<br>17 Jun 2022<br>10 Jun 2022<br>17 May 2022<br>n 10 Jun 2022<br>n 10 Jun 2022<br>24 May 2022                               | 649.20<br>649.20<br>775.00<br>719.13<br>1,292.93<br>548.68<br>548.68<br>864.00                       | 0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue   | Sarah Porritt Sarah Porritt Scales Spares and Services Ltd Scarab Sweepers Ltd Scarab Sweepers Ltd Schneider Electric Ltd Schneider Electric Ltd Schnol's Out Sport's in LTD   | No<br>No<br>No<br>No<br>No<br>No       | 321115<br>181800<br>381500<br>381500<br>279999<br>279999<br>111200                     | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services Environmental Services - Technical Equipment Vehicle Management - Parts Vehicle Management - Parts Information Communication Technology - Not Elsewhere Classified Information Communication Technology - Not Elsewhere Classified Catering - Food & Beverages   |
| +<br>+<br>+<br>+<br>+      | Hartlepool Borough Council<br>Hartlepool Borough Council                               | 0086526578<br>0086527615<br>0086527616<br>0086527965<br>0086527134<br>0086524722<br>0086525532<br>0086527128<br>0086525977                | Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Neighbourhoods & Regulatory Services Adult & Community Based Services Adult & Community Based Services   | DSG - Early Years Block LA Spe<br>DSG - Early Years Block LA Spe<br>DSG - Early Years Block LA Spe<br>Waste & Environmental Services<br>Vehicle Fleet<br>BDT - Building Design Team<br>BDT - Building Design Team<br>Sports, Leisure & Rec Facilities<br>Sports, Leisure & Rec Facilities  | Other Transfer Payments Other Transfer Payments Other Transfer Payments Maintenance-Contractor Purchase - Vehicle Parts Purchase - Vehicle Parts Software Maintenance Agreeme Software Maintenance Agreeme Soports/Coaching Services Sports/Coaching Services                                       | 14 Jun 2022<br>14 Jun 2022<br>17 Jun 2022<br>10 Jun 2022<br>17 May 2022<br>10 Jun 2022<br>10 Jun 2022<br>10 Jun 2022<br>24 May 2022<br>24 May 2022     | 649.20<br>649.20<br>775.00<br>719.13<br>1,292.93<br>548.68<br>548.68<br>864.00<br>864.00             | 0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue                                 | Sarah Porritt Sarah Porritt Sarah Porritt Scales Spares and Services Ltd Scarab Sweepers Ltd Scarab Sweepers Ltd Schneider Electric Ltd Schneider Electric Ltd School's Out Sport's in LTD School's Out Sport's in LTD                             | No<br>No<br>No<br>No<br>No<br>No<br>No | 321115<br>181800<br>381500<br>381500<br>279999<br>279999<br>111200<br>111200           | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services Environmental Services - Technical Equipment Vehicle Management - Parts Vehicle Management - Parts Vehicle Management - Parts Information Communication Technology - Not Elsewhere Classified Information Communication Technology - Not Elsewhere Classified Catering - Food & Beverages Catering - Food & Beverages  |
| +<br>+<br>+<br>+<br>+<br>+ | Hartlepool Borough Council<br>Hartlepool Borough Council | 0086526578<br>0086527615<br>0086527616<br>0086527965<br>0086527134<br>0086525722<br>0086525532<br>00865257128<br>0086525977<br>0086525977 | Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Neighbourhoods & Regulatory Services Adult & Community Based Services Adult & Community Based Services Children & Joint Commissioning | DSG - Early Years Block LA Spe<br>DSG - Early Years Block LA Spe<br>DSG - Early Years Block LA Spe<br>Waste & Environmental Services<br>Vehicle Fleet<br>Vehicle Fleet<br>SDT - Building Design Team<br>BDT - Building Design Team<br>Sports, Leisure & Rec Facilities<br>Sports, Leisure & Rec Facilities<br>Early Intervention | Other Transfer Payments Other Transfer Payments Other Transfer Payments Maintenance-Contractor Purchase - Vehicle Parts Purchase - Vehicle Parts Software Maintenance Agreeme Software Maintenance Agreeme Sports/Coaching Services Purchase - General Materials/Eq Purchase - General Materials/Eq | 14 Jun 2022<br>14 Jun 2022<br>17 Jun 2022<br>10 Jun 2022<br>17 May 2022<br>n 10 Jun 2022<br>n 10 Jun 2022<br>24 May 2022<br>24 May 2022<br>24 May 2022 | 649.20<br>649.20<br>775.00<br>719.13<br>1,292.93<br>548.68<br>548.68<br>864.00<br>864.00<br>3,906.99 | 0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue | Sarah Porritt Sarah Porritt Sarah Porritt Scales Spares and Services Ltd Scarab Sweepers Ltd Scarab Sweepers Ltd Schneider Electric Ltd Schneider Electric Ltd School's Out Sport's In LTD School's Out Sport's In LTD School's Out Sport's In LTD | No<br>No<br>No<br>No<br>No<br>No<br>No | 321115<br>181800<br>381500<br>381500<br>279999<br>279999<br>111200<br>111200<br>111200 | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services Environmental Services - Technical Equipment Vehicle Management - Parts Vehicle Management - Parts Information Communication Technology - Not Elsewhere Classified Information Communication Technology - Not Elsewhere Classified Catering - Food & Beverages Catering - Food & Beverages Catering - Food & Beverages |
| +<br>+<br>+<br>+<br>+<br>+ | Hartlepool Borough Council<br>Hartlepool Borough Council | 0086526578<br>0086527615<br>0086527616<br>0086527965<br>0086527134<br>0086525722<br>0086525532<br>00865257128<br>0086525977<br>0086525977 | Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Neighbourhoods & Regulatory Services Adult & Community Based Services Adult & Community Based Services   | DSG - Early Years Block LA Spe<br>DSG - Early Years Block LA Spe<br>DSG - Early Years Block LA Spe<br>Waste & Environmental Services<br>Vehicle Fleet<br>BDT - Building Design Team<br>BDT - Building Design Team<br>Sports, Leisure & Rec Facilities<br>Sports, Leisure & Rec Facilities  | Other Transfer Payments Other Transfer Payments Other Transfer Payments Maintenance-Contractor Purchase - Vehicle Parts Purchase - Vehicle Parts Software Maintenance Agreeme Software Maintenance Agreeme Soports/Coaching Services Sports/Coaching Services                                       | 14 Jun 2022<br>14 Jun 2022<br>17 Jun 2022<br>10 Jun 2022<br>17 May 2022<br>n 10 Jun 2022<br>n 10 Jun 2022<br>24 May 2022<br>24 May 2022<br>24 May 2022 | 649.20<br>649.20<br>775.00<br>719.13<br>1,292.93<br>548.68<br>548.68<br>864.00<br>864.00             | 0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue | Sarah Porritt Sarah Porritt Sarah Porritt Scales Spares and Services Ltd Scarab Sweepers Ltd Scarab Sweepers Ltd Schneider Electric Ltd Schneider Electric Ltd School's Out Sport's in LTD School's Out Sport's in LTD                             | No<br>No<br>No<br>No<br>No<br>No<br>No | 321115<br>181800<br>381500<br>381500<br>279999<br>279999<br>111200<br>111200           | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services Environmental Services - Technical Equipment Vehicle Management - Parts Vehicle Management - Parts Vehicle Management - Parts Information Communication Technology - Not Elsewhere Classified Information Communication Technology - Not Elsewhere Classified Catering - Food & Beverages Catering - Food & Beverages  |

|                            |            | C                                    |                                 |                                | 2444 2022   | 4 204 40  |              |                                     |    | 444000 | 0.1.5.100  |
|----------------------------|------------|--------------------------------------|---------------------------------|--------------------------------|-------------|-----------|--------------|-------------------------------------|----|--------|--|
| Hartlepool Borough Council |            | Children & Joint Commissioning       | Early Intervention              | Purchase -General Materials/Eq | .,          | 4,381.49  |              | School's Out Sport's In LTD         | No | 111200 | Catering - Food & Beverages  |
| Hartlepool Borough Council |            | Children & Joint Commissioning       | Early Intervention              |                                | 24 May 2022 | 4,381.50  |              | School's Out Sport's In LTD         | No | 111200 | Catering - Food & Beverages  |
| Hartlepool Borough Council | 0086526947 | Children & Joint Commissioning       | Children and Families           | Legal Fees (non vatable)       | 07 Jun 2022 | 575.00    | 0.00 Revenue | Scott Smith                         | No | 289999 | Legal Services - Not Elsewhere Classified  |
| Hartlepool Borough Council | 0086528003 | Children & Joint Commissioning       | Children and Families           | Legal Fees (non vatable)       | 21 Jun 2022 | 575.00    | 0.00 Revenue | Scott Smith                         | No | 289999 | Legal Services - Not Elsewhere Classified  |
| Hartlepool Borough Council | 0086524574 | Adult & Community Based Services     | Leisure Cntrs-P Health          | Cap -Payments Under Contract   | 26 Apr 2022 | 46,346.01 | 0.00 Capital | Sealane Inshore Ltd                 | No | 391199 | Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified                    |
| Hartlepool Borough Council | 0086525729 | Adult & Community Based Services     | Leisure Cntrs-P Health          | Can -Payments Under Contract   | 17 May 2022 | 98.219.16 | 0.00 Capital | Sealane Inshore Ltd                 | No | 391199 | Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified                    |
| Hartlepool Borough Council |            | Children & Joint Commissioning       | Early Intervention              |                                | 06 May 2022 | 1.065.00  |              |                                     | No | 201700 | Financial Services - Grants  |
|                            |            |                                      |                                 |                                |             | ,         |              |                                     |    |        |  |
| Hartlepool Borough Council | 0060438882 | Adult & Community Based Services     | Commissioning - Adults          | Grants & Donations             | 05 Apr 2022 | 2,783.59  |              | Seaton Hall Nursing Home Limited    | No | 201700 | Financial Services - Grants  |
| Hartlepool Borough Council | 0060478866 | Adult & Community Based Services     | Commissioning - Adults          | Third PP - PS -Residential     | 30 May 2022 | 1,485.71  | 0.00 Revenue | Seaton Hall Nursing Home Limited    | No | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes                 |
| Hartlepool Borough Council | 0060483251 | Adult & Community Based Services     | Commissioning - Adults          | Third PP - PS -Residential     | 28 Jun 2022 | 2,572.86  | 0.00 Revenue | Seaton Hall Nursing Home Limited    | No | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes                 |
| Hartlepool Borough Council | 0060456936 | Adult & Community Based Services     | Commissioning - Adults          | Third PP - PS -Residential     | 04 May 2022 | 2,606.57  | 0.00 Revenue | Seaton Hall Nursing Home Limited    | No | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes                 |
| Hartlepool Borough Council | 0060438710 | Adult & Community Based Services     | Commissioning - Adults          | Third PP - PS -Residential     | 05 Apr 2022 | 4.626.86  |              | Seaton Hall Nursing Home Limited    | No | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes                 |
| Hartlepool Borough Council |            | Adult & Community Based Services     | Packages of Care-Mental Health  | Third PP - PS -Residential     | 05 Apr 2022 | 2.444.00  |              | Seaton Hall Nursing Home Limited    | No | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes                 |
| ,                          |            |                                      |                                 |                                |             | -,        |              |                                     |    |        |  |
| Hartlepool Borough Council | 0060456935 | Adult & Community Based Services     | Packages of Care-Mental Health  | Third PP - PS -Residential     | 04 May 2022 | 2,600.00  |              | Seaton Hall Nursing Home Limited    | No | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes                 |
| Hartlepool Borough Council | 0060478865 | Adult & Community Based Services     | Packages of Care-Mental Health  | Third PP - PS -Residential     | 30 May 2022 | 2,600.00  | 0.00 Revenue | Seaton Hall Nursing Home Limited    | No | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes                 |
| Hartlepool Borough Council | 0060483250 | Adult & Community Based Services     | Packages of Care-Mental Health  | Third PP - PS -Residential     | 28 Jun 2022 | 3,176.86  | 0.00 Revenue | Seaton Hall Nursing Home Limited    | No | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes                 |
| Hartlepool Borough Council | 0060478862 | Adult & Community Based Services     | Packages of Care-Older People   | Third PP - IS - EMI Respite    | 30 May 2022 | 673.00    | 0.00 Revenue | Seaton Hall Nursing Home Limited    | No | 321910 | Social Community Care Supplies & Services - Adult - Respite - Residential                            |
| Hartlepool Borough Council | 0060483247 | Adult & Community Based Services     | Packages of Care-Older People   | Third PP - IS - EMI Respite    | 28 Jun 2022 | 1,826.71  | 0.00 Revenue | Seaton Hall Nursing Home Limited    | No | 321910 | Social Community Care Supplies & Services - Adult - Respite - Residential                            |
| Hartlepool Borough Council |            | Adult & Community Based Services     | Packages of Care-Older People   | Third PP - IS -FMI Residential | 04 May 2022 | 14,846.00 |              | Seaton Hall Nursing Home Limited    | No | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes                 |
|                            |            | •                                    |                                 |                                |             |           |              |                                     |    | 321017 | ,  |
| Hartlepool Borough Council |            | Adult & Community Based Services     | Packages of Care-Older People   | Third PP - IS -EMI Residential | 05 Apr 2022 | 15,232.00 |              | Seaton Hall Nursing Home Limited    | No |        | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes                 |
| Hartlepool Borough Council |            | Adult & Community Based Services     | Packages of Care-Older People   | Third PP - IS -EMI Residential | 30 May 2022 | 16,192.00 |              | Seaton Hall Nursing Home Limited    | No | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes                 |
| Hartlepool Borough Council | 0060483246 | Adult & Community Based Services     | Packages of Care-Older People   | Third PP - IS -EMI Residential | 28 Jun 2022 | 16,192.00 | 0.00 Revenue | Seaton Hall Nursing Home Limited    | No | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes                 |
| Hartlepool Borough Council | 0060478860 | Adult & Community Based Services     | Packages of Care-Older People   | Third PP - PS -Residential     | 30 May 2022 | 38,323.44 | 0.00 Revenue | Seaton Hall Nursing Home Limited    | No | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes                 |
| Hartlepool Borough Council | 0060483245 | Adult & Community Based Services     | Packages of Care-Older People   | Third PP - PS -Residential     | 28 Jun 2022 | 38,602.00 | 0.00 Revenue | Seaton Hall Nursing Home Limited    | No | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes                 |
|                            |            | Adult & Community Based Services     |                                 | Third PP - PS -Residential     |             | 39,392.00 |              | Seaton Hall Nursing Home Limited    | No | 321017 |  |
| Hartlepool Borough Council |            |                                      | Packages of Care-Older People   |                                | 05 Apr 2022 |           |              | *                                   |    |        | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes                 |
| Hartlepool Borough Council |            | Adult & Community Based Services     | Packages of Care-Older People   | Third PP - PS -Residential     | 04 May 2022 | 40,024.86 | 0.00 Revenue | Seaton Hall Nursing Home Limited    | No | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes                 |
| Hartlepool Borough Council | 0060438708 | Adult & Community Based Services     | Packgs of Care-Wrkng Age Adlts  | Third PP - PS -Residential     | 05 Apr 2022 | 2,444.00  | 0.00 Revenue | Seaton Hall Nursing Home Limited    | No | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes                 |
| Hartlepool Borough Council | 0060438707 | Adult & Community Based Services     | Packgs of Care-Wrkng Age Adlts  | Third PP - PS -Residential     | 05 Apr 2022 | 2,454.00  | 0.00 Revenue | Seaton Hall Nursing Home Limited    | No | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes                 |
| Hartlepool Borough Council | 0060456933 | Adult & Community Based Services     | Packgs of Care-Wrkng Age Adlts  | Third PP - PS -Residential     | 04 May 2022 | 2,600,00  | 0.00 Revenue | Seaton Hall Nursing Home Limited    | No | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes                 |
| Hartlepool Borough Council | 0060456934 | Adult & Community Based Services     | Packgs of Care-Wrkng Age Adlts  | Third PP - PS -Residential     | 04 May 2022 | 2.600.00  |              | Seaton Hall Nursing Home Limited    | No | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes                 |
|                            |            |                                      |                                 |                                |             | ,         |              |                                     |    |        |  |
| Hartlepool Borough Council | 0060478863 | Adult & Community Based Services     | Packgs of Care-Wrkng Age Adlts  | Third PP - PS -Residential     | 30 May 2022 | 2,600.00  |              | Seaton Hall Nursing Home Limited    | No | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes                 |
| Hartlepool Borough Council | 0060478864 | Adult & Community Based Services     | Packgs of Care-Wrkng Age Adlts  | Third PP - PS -Residential     | 30 May 2022 | 2,600.00  | 0.00 Revenue | Seaton Hall Nursing Home Limited    | No | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes                 |
| Hartlepool Borough Council | 0060483248 | Adult & Community Based Services     | Packgs of Care-Wrkng Age Adlts  | Third PP - PS -Residential     | 28 Jun 2022 | 2,600.00  | 0.00 Revenue | Seaton Hall Nursing Home Limited    | No | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes                 |
| Hartlepool Borough Council | 0060483249 | Adult & Community Based Services     | Packgs of Care-Wrkng Age Adlts  | Third PP - PS -Residential     | 28 Jun 2022 | 2,600.00  | 0.00 Revenue | Seaton Hall Nursing Home Limited    | No | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes                 |
| Hartlepool Borough Council | 0086527714 | Neighbourhoods & Regulatory Services | Car Parking                     | Hired Security Services        | 17 Jun 2022 | 963.60    | 0.00 Revenue | Security Plus + Limited             | No | 201300 | Financial Services - Cash Collection   |
| Hartlepool Borough Council | 0086524708 |                                      | Car Parking                     | Hired Security Services        | 17 May 2022 | 2.430.00  |              | Security Plus + Limited             | No | 201300 | Financial Services - Cash Collection   |
|                            |            |                                      |                                 |                                | .,          | ,         |              | ,                                   |    |        |  |
| Hartlepool Borough Council |            |                                      | Car Parking                     | Hired Security Services        | 17 Jun 2022 | 4,725.60  |              | Security Plus + Limited             | No | 201300 | Financial Services - Cash Collection   |
| Hartlepool Borough Council | 0086527719 | Resources & Development              | Revenues                        | Hired Security Services        | 17 Jun 2022 | 818.88    | 0.00 Revenue | Security Plus + Limited             | No | 201300 | Financial Services - Cash Collection   |
| Hartlepool Borough Council | 0086524708 | Resources & Development              | Revenues                        | Hired Security Services        | 17 May 2022 | 1,258.66  | 0.00 Revenue | Security Plus + Limited             | No | 201300 | Financial Services - Cash Collection   |
| Hartlepool Borough Council | 0086527995 | Neighbourhoods & Regulatory Services | Facilities Management           | Purchase -General Materials/Eq | 17 Jun 2022 | 1,223.60  | 0.00 Revenue | Selden Research Ltd                 | No | 131099 | Cleaning & Janitorial - Cleaning Materials - Not Elsewhere Classified                                |
| Hartlepool Borough Council | 0086525071 | Adult & Community Based Services     | General - Adult                 | Can -Payments Under Contract   | 06 May 2022 | 810.00    | 0.00 Capital | Seymour (Civil Eng Contractors) Ltd | No | 239999 | Highway Equipment & Materials - Not Elsewhere Classified   |
| Hartlepool Borough Council |            | Neighbourhoods & Regulatory Services | Engineering & Design            | Maintenance-Contractor         | 13 Apr 2022 | 4,023.13  |              | Seymour (Civil Eng Contractors) Ltd | No | 239999 | Highway Equipment & Materials - Not Elsewhere Classified   |
| ,                          |            |                                      |                                 |                                |             |           |              |                                     |    |        | 0 -, 4-,   |
| Hartlepool Borough Council | 0086524496 | Neighbourhoods & Regulatory Services | Highways & Transportation       | Training - Course Fees-Other   | 03 May 2022 | 990.00    | 0.00 Revenue | Seymour (Civil Eng Contractors) Ltd | No | 239999 | Highway Equipment & Materials - Not Elsewhere Classified   |
| Hartlepool Borough Council | 0086525058 | Neighbourhoods & Regulatory Services | Highways Trading                | EmpExp -Agency-Estblshmnt Psts | 04 May 2022 | 9,764.88  | 0.00 Revenue | Seymour (Civil Eng Contractors) Ltd | No | 239999 | Highway Equipment & Materials - Not Elsewhere Classified   |
| Hartlepool Borough Council | 0086525224 | Neighbourhoods & Regulatory Services | Highways Trading                | Sub Contractors                | 06 May 2022 | 1,698.24  | 0.00 Revenue | Seymour (Civil Eng Contractors) Ltd | No | 239999 | Highway Equipment & Materials - Not Elsewhere Classified   |
| Hartlepool Borough Council | 0086524072 | Neighbourhoods & Regulatory Services | Highways Trading                | Sub Contractors                | 13 Apr 2022 | 15,708.72 | 0.00 Revenue | Seymour (Civil Eng Contractors) Ltd | No | 239999 | Highway Equipment & Materials - Not Elsewhere Classified   |
| Hartlepool Borough Council | 0086525786 | Resources & Development              | Economic Regeneration           | Prof Fees -External Consultant | 18 May 2022 | 58,145.00 | 0.00 Revenue | Seymour (Civil Eng Contractors) Ltd | No | 239999 | Highway Equipment & Materials - Not Elsewhere Classified   |
| Hartlepool Borough Council |            | Adult & Community Based Services     | Commissioning - Adults          | Grants & Donations             | 05 Apr 2022 | 1,832.09  |              | Seymour (Grant Eng contractors) Etd | No | 201700 | Financial Services - Grants  |
|                            |            |                                      |                                 |                                |             |           |              |                                     |    |        |  |
| Hartlepool Borough Council |            | Adult & Community Based Services     |                                 | Third PP - PS -Nursing         | 05 Apr 2022 | 27,708.00 |              | Seymour House (Hartlepool) Ltd Co   | No | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes                 |
|                            |            | Adult & Community Based Services     |                                 | Third PP - PS -Nursing         | 04 May 2022 | 28,087.14 |              | Seymour House (Hartlepool) Ltd Co   | No | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes                 |
| Hartlepool Borough Council | 0060483259 | Adult & Community Based Services     | Packages of Care-Mental Health  | Third PP - PS -Nursing         | 28 Jun 2022 | 29,480.00 | 0.00 Revenue | Seymour House (Hartlepool) Ltd Co   | No | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes                 |
| Hartlepool Borough Council | 0060478874 | Adult & Community Based Services     | Packages of Care-Mental Health  | Third PP - PS -Nursing         | 30 May 2022 | 30,872.86 | 0.00 Revenue | Seymour House (Hartlepool) Ltd Co   | No | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes                 |
| Hartlepool Borough Council |            | Adult & Community Based Services     | Packages of Care-Older People   | Third PP - IS - EMI Nursing    | 05 Apr 2022 | 7,430.20  | 0.00 Revenue | Seymour House (Hartlepool) Ltd Co   | No | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes                 |
| Hartlepool Borough Council |            | Adult & Community Based Services     | Packages of Care-Older People   | Third PP - IS - EMI Nursing    | 04 May 2022 | 7.898.20  |              | Seymour House (Hartlepool) Ltd Co   | No | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes                 |
|                            |            |                                      |                                 |                                | ,           |           |              |                                     |    |        |  |
| Hartlepool Borough Council | 0060478868 | Adult & Community Based Services     | Packages of Care-Older People   | Third PP - IS - EMI Nursing    | 30 May 2022 | 7,898.20  |              | Seymour House (Hartlepool) Ltd Co   | No | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes                 |
| Hartlepool Borough Council | 0060483253 | Adult & Community Based Services     | Packages of Care-Older People   | Third PP - IS - EMI Nursing    | 28 Jun 2022 | 7,898.20  | 0.00 Revenue | Seymour House (Hartlepool) Ltd Co   | No | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes                 |
| Hartlepool Borough Council | 0060438711 | Adult & Community Based Services     | Packages of Care-Older People   | Third PP - PS -Residential     | 05 Apr 2022 | 2,444.00  | 0.00 Revenue | Seymour House (Hartlepool) Ltd Co   | No | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes                 |
| Hartlepool Borough Council | 0060456937 | Adult & Community Based Services     | Packages of Care-Older People   | Third PP - PS -Residential     | 04 May 2022 | 2,600,00  | 0.00 Revenue | Seymour House (Hartlepool) Ltd Co   | No | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes                 |
| Hartlepool Borough Council | 0060478867 | Adult & Community Based Services     | Packages of Care-Older People   | Third PP - PS -Residential     | 30 May 2022 | 2,600.00  | 0.00 Revenue | Seymour House (Hartlepool) Ltd Co   | No | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes                 |
| Hartlepool Borough Council | 0060483252 | Adult & Community Based Services     | Packages of Care-Older People   | Third PP - PS -Residential     | 28 Jun 2022 | 2,600.00  |              | Seymour House (Hartlepool) Ltd Co   | No | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes                 |
|                            |            |                                      |                                 |                                |             | ,         |              |                                     |    |        | ,  |
| Hartlepool Borough Council | 0060438714 | Adult & Community Based Services     | Packgs of Care-Wrkng Age Adlts  | Third PP - PS -Nursing         | 05 Apr 2022 | 2,444.00  | 0.00 Revenue | Seymour House (Hartlepool) Ltd Co   | No | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes                 |
| Hartlepool Borough Council |            | Adult & Community Based Services     | Packgs of Care-Wrkng Age Adlts  | Third PP - PS -Nursing         | 04 May 2022 | 2,600.00  |              | Seymour House (Hartlepool) Ltd Co   | No | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes                 |
| Hartlepool Borough Council | 0060478870 | Adult & Community Based Services     | Packgs of Care-Wrkng Age Adlts  | Third PP - PS -Nursing         | 30 May 2022 | 2,600.00  | 0.00 Revenue | Seymour House (Hartlepool) Ltd Co   | No | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes                 |
| Hartlepool Borough Council | 0060483255 | Adult & Community Based Services     | Packgs of Care-Wrkng Age Adlts  | Third PP - PS -Nursing         | 28 Jun 2022 | 2,600.00  | 0.00 Revenue | Seymour House (Hartlepool) Ltd Co   | No | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes                 |
| Hartlepool Borough Council |            | Adult & Community Based Services     | Packgs of Care-Wrkng Age Adlts  | Third PP - PS -Residential     | 05 Apr 2022 | 2,444.00  | 0.00 Revenue | Seymour House (Hartlepool) Ltd Co   | No | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes                 |
| Hartlepool Borough Council |            | Adult & Community Based Services     | Packgs of Care-Wrking Age Adits | Third PP - PS -Residential     | 04 May 2022 | 2,600.00  |              | Seymour House (Hartlepool) Ltd Co   | No | 321017 | Social Community Care Supplies & Services - Adult - Norsing & Residential Care Homes                 |
|                            |            |                                      |                                 |                                |             |           |              |                                     |    |        |  |
| Hartlepool Borough Council |            | Adult & Community Based Services     | Packgs of Care-Wrkng Age Adlts  | Third PP - PS -Residential     | 30 May 2022 | 2,600.00  |              | Seymour House (Hartlepool) Ltd Co   | No | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes                 |
| Hartlepool Borough Council | 0060483257 | Adult & Community Based Services     | Packgs of Care-Wrkng Age Adlts  | Third PP - PS -Residential     | 28 Jun 2022 | 2,600.00  | 0.00 Revenue | Seymour House (Hartlepool) Ltd Co   | No | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes                 |
| Hartlepool Borough Council | 0086523217 | Adult & Community Based Services     | Packgs of Care-Wrkng Age Adlts  | Shared Lives                   | 05 Apr 2022 | 6,156.67  | 0.00 Revenue | Shared Lives Plus                   | No | 322200 | Social Community Care Supplies & Services - Adult - Shared Lives                                     |
| Hartlepool Borough Council | 0060440346 | Adult & Community Based Services     | Packgs of Care-Wrkng Age Adlts  | Shared Lives                   | 12 Apr 2022 | 1,838.20  | 0.00 Revenue | Sharon Howe                         | No | 329899 | Social Community Care Supplies & Services - Adult - Not Elsewhere Classified                         |
| Hartlepool Borough Council |            | Adult & Community Based Services     | Packgs of Care-Wrkng Age Adlts  | Shared Lives                   | 07 Jun 2022 | 1,894.20  |              | Sharon Howe                         | No | 329899 | Social Community Care Supplies & Services - Adult - Not Elsewhere Classified                         |
| Hartlepool Borough Council |            | Adult & Community Based Services     | Packgs of Care-Wrking Age Adits | Shared Lives                   | 10 May 2022 | 1,964.20  |              | Sharon Howe                         | No | 329899 | Social Community Care Supplies & Services - Adult - Not Elsewhere Classified                         |
| ,                          |            |                                      |                                 |                                |             | ,         |              |                                     |    |        |  |
| Hartlepool Borough Council |            | Children & Joint Commissioning       | DSG - Early Years Block LA Spe  | Other Transfer Payments        | 18 May 2022 | 513.00    |              | Sharon Howe                         | No | 321115 | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| ,                          |            | Children & Joint Commissioning       | DSG - Early Years Block LA Spe  | Other Transfer Payments        | 18 May 2022 | 616.74    |              | Sharon Howe                         | No | 321115 | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0086527839 | Children & Joint Commissioning       | DSG - Early Years Block LA Spe  | Other Transfer Payments        | 17 Jun 2022 | 1,110.13  | 0.00 Revenue | Sharon Howe                         | No | 321115 | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
|                            |            |                                      |                                 |                                |             |           |              |                                     |    |        |  |
|                            |            |                                      |                                 |                                |             |           |              |                                     |    |        |  |
|                            |            |                                      |                                 |                                |             |           |              |                                     |    |        |  |

| Hartlepool Borough Counci                              |            | Children & Joint Commissioning                                     | DSG - Early Years Block LA Spe                                 | Other Transfer Payments  | 17 Jun 2022                | 1,385.10                 | 0.00 Revenue                 | Sharon Howe  | No       | 321115           | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services   |
|--|------------|--|--|--|----------------------------|--------------------------|------------------------------|--|----------|------------------|--|
| Hartlepool Borough Counci                              |            |  | Municipal & Parliamentary Elec<br>Children and Families        | Purchase -General Materials/Eq<br>Purchase -General Materials/Eq |                            | 906.30<br>1.941.08       | 0.00 Revenue<br>0.00 Revenue | Shaw & Sons Ltd<br>Sheila Mays Carpets & Flooring Of Teessi          | No<br>No | 191600<br>101300 | Facilities & Management Services - Printing Building Construction Materials - Floor Coverings  |
| Hartlepool Borough Counci<br>Hartlepool Borough Counci |            |  | Commissioning - Adults   | Purchase -General Materials/Eq<br>Grants & Donations             | 07 Jun 2022<br>05 Apr 2022 | 7.687.66                 | 0.00 Revenue                 | Sheraton Court   | No<br>No | 201700           | Building Construction Materials - Floor Coverings Financial Services - Grants  |
| Hartlepool Borough Counci                              |            | Adult & Community Based Services  Adult & Community Based Services | Commissioning - Adults   | Third PP - PS -Residential                                       | 04 May 2022                | 1,383.71                 | 0.00 Revenue                 | Sheraton Court   | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Counci                              |            |  | Commissioning - Adults   | Third PP - PS -Residential                                       | 30 May 2022                | 2.019.00                 | 0.00 Revenue                 | Sheraton Court   | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Counci                              | 0060438781 | Adult & Community Based Services                                   | Commissioning - Adults   | Third PP - PS -Residential                                       | 05 Apr 2022                | 4,713.43                 | 0.00 Revenue                 | Sheraton Court   | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Counci                              |            | Adult & Community Based Services                                   | Packages of Care-Older People                                  | Third PP - IS -EMI Residential                                   | 05 Apr 2022                | 77,547.30                | 0.00 Revenue                 | Sheraton Court   | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Counci                              | 0060478933 | Adult & Community Based Services                                   | Packages of Care-Older People                                  | Third PP - IS -EMI Residential                                   | 30 May 2022                | 78,350.71                | 0.00 Revenue                 | Sheraton Court   | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Counci                              | 0060457005 | Adult & Community Based Services                                   | Packages of Care-Older People                                  | Third PP - IS -EMI Residential                                   | 04 May 2022                | 80,871.30                | 0.00 Revenue                 | Sheraton Court   | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Counci                              |            |  | Packages of Care-Older People                                  | Third PP - IS -EMI Residential                                   | 28 Jun 2022                | 85,446.20                | 0.00 Revenue                 | Sheraton Court   | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Counci                              |            |  | Packages of Care-Older People                                  | Third PP - PS -Residential                                       | 05 Apr 2022                | 99,559.58                | 0.00 Revenue                 | Sheraton Court   | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Counci                              |            |  | Packages of Care-Older People                                  | Third PP - PS -Residential                                       | 30 May 2022                | 109,484.34               | 0.00 Revenue                 | Sheraton Court   | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Counci                              |            | Adult & Community Based Services Adult & Community Based Services  | Packages of Care-Older People Packages of Care-Older People    | Third PP - PS -Residential<br>Third PP - PS -Residential         | 28 Jun 2022<br>04 May 2022 | 109,953.78<br>111.582.58 | 0.00 Revenue<br>0.00 Revenue | Sheraton Court<br>Sheraton Court                                     | No<br>No | 321017<br>321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  |
| Hartlepool Borough Counci<br>Hartlepool Borough Counci |            |  | Packages of Care-Older People Packages of Care-Older People    | Third PP - PS -Residential Third PP - PS -Respite Rsdntl         | 28 Jun 2022                | 2.042.85                 | 0.00 Revenue                 | Sheraton Court   | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  Social Community Care Supplies & Services - Adult - Respite - Residential  |
| Hartlepool Borough Counci                              |            |  | Packages of Care-Older People                                  | Third PP - PS -Respite Rsdntl                                    | 05 Apr 2022                | 2,042.85                 | 0.00 Revenue                 | Sheraton Court   | No       | 321910           | Social Community Care Supplies & Services - Adult - Respite - Residential  |
| Hartlepool Borough Counci                              |            | Adult & Community Based Services  Adult & Community Based Services | Packages of Care-Older People                                  | Third PP-PS Transition Residen                                   | 04 May 2022                | 529.29                   | 0.00 Revenue                 | Sheraton Court   | No       | 201700           | Financial Services - Grants  |
| Hartlepool Borough Counci                              |            | Adult & Community Based Services                                   | Commissioning - Adults   | Broadband / Website Costs  | 27 Apr 2022                | 5,000.00                 | 0.00 Revenue                 | Signis Limited   | No       | 261500           | Human Resources - Training & Conferences   |
| Hartlepool Borough Counci                              | 0086524550 | Adult & Community Based Services                                   | Commissioning - Adults   | Broadband / Website Costs  | 27 Apr 2022                | 8,900.00                 | 0.00 Revenue                 | Signis Limited   | No       | 261500           | Human Resources - Training & Conferences   |
| Hartlepool Borough Counci                              | 0086526106 | Neighbourhoods & Regulatory Services                               | Stores   | General Materials Purchase                                       | 20 May 2022                | 786.06                   | 0.00 Revenue                 | Simmonsigns Ltd  | No       | 231600           | Highway Equipment & Materials - Signage  |
| Hartlepool Borough Counci                              | 0086526106 | Neighbourhoods & Regulatory Services                               | Stores   | General Materials Purchase                                       | 20 May 2022                | 1,310.10                 | 0.00 Revenue                 | Simmonsigns Ltd  | No       | 231600           | Highway Equipment & Materials - Signage  |
| Hartlepool Borough Counci                              |            | Adult & Community Based Services                                   | Cultural Services  | Professional Artists Fees  | 25 Apr 2022                | 750.00                   | 0.00 Revenue                 | Simon Bartram  | No       | 291100           | Arts & Leisure Services - Museums & Art  |
| Hartlepool Borough Counci                              |            | Adult & Community Based Services                                   | Packages of Care-Older People                                  | Third PP - Independent Sector                                    | 28 Jun 2022                | 3,090.00                 | 0.00 Revenue                 | Skills for People  | No       | 209999           | Financial Services - Not Elsewhere Classified  |
| Hartlepool Borough Counci                              |            | Adult & Community Based Services                                   | Packages of Care-Older People                                  | Third PP - Independent Sector                                    | 28 Jun 2022                | 3,390.00                 | 0.00 Revenue                 | Skills for People  | No       | 209999           | Financial Services - Not Elsewhere Classified  |
| Hartlepool Borough Counci                              |            | Adult & Community Based Services                                   | Packages of Care-Older People                                  | Third PP - Independent Sector                                    | 28 Jun 2022                | 3,630.00                 | 0.00 Revenue                 | Skills for People  | No       | 209999           | Financial Services - Not Elsewhere Classified  |
| Hartlepool Borough Counci                              |            | Corporate<br>Corporate   | Corporate<br>Covid 19  | ProfFees-Analysis/Survey Fees                                    | 22 Jun 2022                | 540.00<br>4.050.00       | 0.00 Revenue<br>0.00 Revenue | Skills for People  | No<br>No | 209999<br>151911 | Financial Services - Not Elsewhere Classified  |
| Hartlepool Borough Counci<br>Hartlepool Borough Counci |            | Corporate  | Covid 19   | Prof Fees -Agency Stf-Supply<br>Prof Fees -Agency Stf-Supply     | 10 May 2022<br>07 Jun 2022 | 4,050.00                 | 0.00 Revenue                 | Slainte Chugat Ltd<br>Slainte Chugat Ltd                             | No       | 151911           | Consultancy - Management - Organisation & Planning Consultancy - Management - Organisation & Planning  |
| Hartlepool Borough Counci                              |            | Corporate  | Covid 19   | Prof Fees -Agency Stf-Supply                                     | 29 Apr 2022                | 4,500.00                 | 0.00 Revenue                 | Slainte Chugat Ltd   | No       | 151911           | Consultancy - Management - Organisation & Planning   |
| Hartlepool Borough Counci                              |            | Corporate  | Covid 19   | Prof Fees -Agency Stf-Supply                                     | 08 Apr 2022                | 4,950.00                 | 0.00 Revenue                 | Slainte Chugat Ltd   | No       | 151911           | Consultancy - Management - Organisation & Planning   |
| Hartlepool Borough Counci                              |            | Corporate  | Covid 19   | Prof Fees -Agency Stf-Supply                                     | 14 Jun 2022                | 4,950.00                 | 0.00 Revenue                 | Slainte Chugat Ltd   | No       | 151911           | Consultancy - Management - Organisation & Planning   |
| Hartlepool Borough Counci                              |            | Corporate  | Covid 19   | Prof Fees -Agency Stf-Supply                                     | 25 Apr 2022                | 6,300.00                 | 0.00 Revenue                 | Slainte Chugat Ltd   | No       | 151911           | Consultancy - Management - Organisation & Planning   |
| Hartlepool Borough Counci                              |            | Adult & Community Based Services                                   | Cultural Services  | Professional Artists Fees  | 25 Apr 2022                | 2,000.00                 | 0.00 Revenue                 | Slutmouth  | No       | 291300           | Arts & Leisure Services - Performing Arts  |
| Hartlepool Borough Counci                              | 0086527723 | Children & Joint Commissioning                                     | DSG - High Needs Block LA Spen                                 | Cost of Disabled Adaptions                                       | 15 Jun 2022                | 642.00                   | 0.00 Revenue                 | Smirthwaite Ltd  | No       | 391111           | Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance  |
| Hartlepool Borough Counci                              | 0086527722 |  | DSG - High Needs Block LA Spen                                 | Cost of Disabled Adaptions                                       | 15 Jun 2022                | 774.00                   | 0.00 Revenue                 | Smirthwaite Ltd  | No       | 391111           | Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance  |
| Hartlepool Borough Counci                              |            |  | Highways Trading   | Highway Supplies   | 07 Jun 2022                | 14,850.00                | 0.00 Revenue                 | Snapfast Limited   | No       | 391400           | Works - Construction, Repair & Maintenance - Roads   |
| Hartlepool Borough Counci                              |            |  | Street Lighting  | DSO - Contract Services  | 03 May 2022                | 23,840.00                | 0.00 Revenue                 | Snapfast Limited   | No       | 391400           | Works - Construction, Repair & Maintenance - Roads   |
| Hartlepool Borough Counci                              |            |  | Street Lighting  | DSO - Contract Services  | 03 May 2022                | 23,840.00                | 0.00 Revenue                 | Snapfast Limited   | No       | 391400           | Works - Construction, Repair & Maintenance - Roads   |
| Hartlepool Borough Counci                              |            | Adult & Community Based Services                                   | Locality & Safeguarding Team                                   | Third PP - Independent Sector                                    | 27 May 2022                | 1,884.96                 | 0.00 Revenue                 | Social Care Services   | No       | 159999           | Consultancy - Not Elsewhere Classified   |
| Hartlepool Borough Counci<br>Hartlepool Borough Counci |            |  | Corporate<br>Corporate   | Prof Fees -External Consultant Prof Fees -External Consultant    | 25 Apr 2022<br>17 Jun 2022 | 8,410.00<br>8.620.00     | 0.00 Revenue<br>0.00 Revenue | Socitm Advisory Ltd<br>Socitm Advisory Ltd                           | No<br>No | 152200<br>152200 | Consultancy - Technical & Feasibility  Consultancy - Technical & Feasibility   |
| Hartlepool Borough Counci                              |            | Children & Joint Commissioning                                     | Public Health - Substnc Misuse                                 | Maintenance-Contractor   | 24 Jun 2022                | 710.00                   | 0.00 Revenue                 | Solmek I td  | No       | 391500           | Works - Construction, Repair & Maintenance - Consultancy   |
| Hartlepool Borough Counci                              |            |  | Adult Education  | Grants & Donations   | 20 Apr 2022                | 6,600.00                 | 0.00 Revenue                 | Something Positive Solutions CIC                                     | No       | 201799           | Financial Services - Grants - Not Elsewhere Classified   |
| Hartlepool Borough Counci                              |            | Children & Joint Commissioning                                     | Public Health - Sexual Health                                  | Third PP - Other NHS Trusts                                      | 10 Jun 2022                | 1,464.00                 | 0.00 Revenue                 | South Tyneside & Sunderland NHS                                      | No       | 151514           | Healthcare - Public Health - Specialist Services   |
| Hartlepool Borough Counci                              | 0021022085 | Children & Joint Commissioning                                     | DSG - High Needs Block LA Spen                                 | Pupil Premium - Expenditure                                      | 05 Apr 2022                | 938.00                   | 0.00 Revenue                 | South Tyneside Council   | No       | 999999           | Financial Services - Other Local Authority   |
| Hartlepool Borough Counci                              | 0021022160 | Children & Joint Commissioning                                     | DSG - High Needs Block LA Spen                                 | Pupil Premium - Expenditure                                      | 05 Apr 2022                | 938.00                   | 0.00 Revenue                 | South Tyneside Council   | No       | 999999           | Financial Services - Other Local Authority   |
| Hartlepool Borough Counci                              | 0060438889 | Adult & Community Based Services                                   | Commissioning - Adults   | Grants & Donations   | 05 Apr 2022                | 2,359.84                 | 0.00 Revenue                 | South View   | No       | 201700           | Financial Services - Grants  |
| Hartlepool Borough Counci                              |            |  | Packages of Care-Mental Health                                 | Third PP - PS -Nursing   | 05 Apr 2022                | 5,970.12                 | 0.00 Revenue                 | South View   | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Counci                              |            |  | Packages of Care-Mental Health                                 | Third PP - PS -Nursing   | 04 May 2022                | 6,354.00                 | 0.00 Revenue                 | South View   | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Counci                              |            |  | Packages of Care-Mental Health                                 | Third PP - PS -Nursing   | 30 May 2022                | 6,354.00                 | 0.00 Revenue                 | South View   | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Counci                              |            |  | Packages of Care-Mental Health                                 | Third PP - PS -Nursing<br>Third PP - IS - EMI Nursing            | 28 Jun 2022<br>05 Apr 2022 | 6,354.00<br>40,901.52    | 0.00 Revenue<br>0.00 Revenue | South View<br>South View   | No<br>No | 321017<br>321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  |
| Hartlepool Borough Counci<br>Hartlepool Borough Counci |            | ,  | Packages of Care-Older People<br>Packages of Care-Older People | Third PP - IS - EMI Nursing                                      | 04 May 2022                | 40,901.32                | 0.00 Revenue                 | South View   | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Counci                              |            |  | Packages of Care-Older People                                  | Third PP - IS - EMI Nursing                                      | 28 Jun 2022                | 43.531.48                | 0.00 Revenue                 | South View   | No       | 321017           | Social Community Care Supplies & Services - Adult - Norsing & Residential Care Homes   |
| Hartlepool Borough Counci                              |            | Adult & Community Based Services                                   | Packages of Care-Older People                                  | Third PP - IS - EMI Nursing                                      | 30 May 2022                | 44.262.96                | 0.00 Revenue                 | South View   | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Counci                              |            | Adult & Community Based Services                                   | Packages of Care-Older People                                  | Third PP - PS -Nursing   | 05 Apr 2022                | 9,584.00                 | 0.00 Revenue                 | South View   | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Counci                              | 0060456964 | Adult & Community Based Services                                   | Packages of Care-Older People                                  | Third PP - PS -Nursing   | 04 May 2022                | 10,200.24                | 0.00 Revenue                 | South View   | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Counci                              | 0060478894 | Adult & Community Based Services                                   | Packages of Care-Older People                                  | Third PP - PS -Nursing   | 30 May 2022                | 10,200.24                | 0.00 Revenue                 | South View   | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Counci                              | 0060483281 | Adult & Community Based Services                                   | Packages of Care-Older People                                  | Third PP - PS -Nursing   | 28 Jun 2022                | 10,200.24                | 0.00 Revenue                 | South View   | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Counci                              |            | Adult & Community Based Services                                   | Packages of Care-Older People                                  | Third PP - PS -Residential                                       | 28 Jun 2022                | 2,920.41                 | 0.00 Revenue                 | Southwoods Nursing Home  | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Counci                              |            | Adult & Community Based Services                                   | Packages of Care-Older People                                  | Third PP - PS -Residential                                       | 30 May 2022                | 6,592.74                 | 0.00 Revenue                 | Southwoods Nursing Home  | No       | 321017           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Counci                              |            | Neighbourhoods & Regulatory Services                               | Vehicle Fleet  | Tools  | 03 May 2022                | 900.00                   | 0.00 Revenue                 | Spanset Limited  | No       | 381100           | Vehicle Management - Fuel  |
| Hartlepool Borough Counci                              |            | Neighbourhoods & Regulatory Services                               | Facilities Management  | Central Printing   | 14 Jun 2022                | 795.00                   | 0.00 Revenue                 | Spark Creative Design Limited  | No       | 191600           | Facilities & Management Services - Printing  |
| Hartlepool Borough Counci                              |            | Children & Joint Commissioning Children & Joint Commissioning      | Children and Families Children and Families                    | Third PP - PS -Residential Third PP - PS -Residential            | 24 Jun 2022<br>08 Apr 2022 | 13,928.57                | 0.00 Revenue<br>0.00 Revenue | Spark of Genius (North East) LLP<br>Spark of Genius (North East) LLP | No<br>No | 401306<br>401306 | Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Pla<br>Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Pla |
| Hartlepool Borough Counci<br>Hartlepool Borough Counci |            | Children & Joint Commissioning Children & Joint Commissioning      | DSG - High Needs Block I A Spen                                | School Fees  | 08 Apr 2022<br>21 Jun 2022 | 3.271.78                 | 0.00 Revenue                 | Spark of Genius (North East) LLP Spark of Genius (North East) LLP    | No<br>No | 401306           | Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Pla<br>Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Pla |
| Hartlepool Borough Counci                              |            | Children & Joint Commissioning Children & Joint Commissioning      | DSG - High Needs Block LA Spen                                 | School Fees  | 21 Jun 2022<br>21 Jun 2022 | 10,618.41                | 0.00 Revenue                 | Spark of Genius (North East) LLP                                     | No       | 401306           | Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Pla  Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Pla   |
| Hartlepool Borough Counci                              |            |  | DSG - High Needs Block LA Spen                                 | School Fees  | 21 Jun 2022                | 12,133.83                | 0.00 Revenue                 | Spark of Genius (North East) LLP                                     | No       | 401306           | Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Pla  |
| Hartlepool Borough Counci                              |            | Children & Joint Commissioning                                     | DSG - High Needs Block LA Spen                                 | School Fees  | 21 Jun 2022                | 12,133.83                | 0.00 Revenue                 | Spark of Genius (North East) LLP                                     | No       | 401306           | Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Pla  |
| Hartlepool Borough Counci                              |            | Children & Joint Commissioning                                     | DSG - High Needs Block LA Spen                                 | School Fees  | 21 Jun 2022                | 12,133.95                | 0.00 Revenue                 | Spark of Genius (North East) LLP                                     | No       | 401306           | Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Pla  |
| Hartlepool Borough Counci                              |            | Children & Joint Commissioning                                     | DSG - High Needs Block LA Spen                                 | School Fees  | 21 Jun 2022                | 13,085.50                | 0.00 Revenue                 | Spark of Genius (North East) LLP                                     | No       | 401306           | Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Pla  |
| Hartlepool Borough Counci                              |            | Children & Joint Commissioning                                     | DSG - High Needs Block LA Spen                                 | School Fees  | 21 Jun 2022                | 13,652.27                | 0.00 Revenue                 | Spark of Genius (North East) LLP                                     | No       | 401306           | Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Pla  |
| Hartlepool Borough Counci                              |            | Children & Joint Commissioning                                     | DSG - High Needs Block LA Spen                                 | School Fees  | 21 Jun 2022                | 14,723.07                | 0.00 Revenue                 | Spark of Genius (North East) LLP                                     | No       | 401306           | Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Pla  |
| Hartlepool Borough Counci                              | 0086527978 | Children & Joint Commissioning                                     | DSG - High Needs Block LA Spen                                 | School Fees  | 21 Jun 2022                | 14,723.08                | 0.00 Revenue                 | Spark of Genius (North East) LLP                                     | No       | 401306           | Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Pla  |
|  |            |  |  |  |                            |                          |                              |  |          |                  |  |

| Hartlepool Borough Council   | 0086527072   | Children & Joint Commissioning   | DSG - High Needs Block LA Spen   | School Fees   | 21 Jun 2022   | 17,494.87                                     | 0.00 Revenue   | Spark of Genius (North East) LLP   | No             | 401306                               | Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Pla   |
|--|--|--|--|---|---|---|--|--|----------------|--------------------------------------|---|
| Hartlepool Borough Council   |  |  | DSG - High Needs Block LA Spen   | School Fees   | 21 Jun 2022   | 20,717.60                                     | 0.00 Revenue   | Spark of Genius (North East) LLP   | No             | 401306                               | Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Pla   |
| Hartlepool Borough Council   |  |  | DSG - High Needs Block LA Spen   | School Fees   | 22 Jun 2022   | 21.266.63                                     | 0.00 Revenue   | Spark of Genius (North East) LLP   | No             | 401306                               | Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Pla   |
| Hartlepool Borough Council   |  | Legal  | Other Office Services  | Photocopying Rental & Chrgs   | 25 Apr 2022   | 923.47  | 0.00 Revenue   | Specialist Computer Centres PLC  | No             | 191600                               | Facilities & Management Services - Printing   |
| Hartlepool Borough Council   | 0086525815   | Legal  | Other Office Services  | Photocopying Rental & Chrgs   | 17 May 2022   | 1,050.00                                      | 0.00 Revenue   | Specialist Computer Centres PLC  | No             | 191600                               | Facilities & Management Services - Printing   |
| Hartlepool Borough Council   | 0060468679   | Adult & Community Based Services   | Packages of Care-Older People  | Third PP - PS - ISF Support   | 10 May 2022   | 502.12  | 0.00 Revenue   | Springfield Home Care Group  | No             | 321017                               | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  |
| Hartlepool Borough Council   | 0060480699   | Adult & Community Based Services   | Packages of Care-Older People  | Third PP - PS - ISF Support   | 07 Jun 2022   | 502.12  | 0.00 Revenue   | Springfield Home Care Group  | No             | 321017                               | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  |
| Hartlepool Borough Council   | 0060439740   | Adult & Community Based Services   | Packages of Care-Older People  | Third PP - PS - ISF Support   | 12 Apr 2022   | 525.94  | 0.00 Revenue   | Springfield Home Care Group  | No             | 321017                               | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  |
| Hartlepool Borough Council   | 0060468681   | Adult & Community Based Services   | Packgs of Care-Wrkng Age Adlts   | Third PP - PS - ISF Support   | 10 May 2022   | 2,824.44                                      | 0.00 Revenue   | Springfield Home Care Group  | No             | 321017                               | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  |
| Hartlepool Borough Council   | 0060480701   | Adult & Community Based Services   | Packgs of Care-Wrkng Age Adlts   | Third PP - PS - ISF Support   | 07 Jun 2022   | 2,824.44                                      | 0.00 Revenue   | Springfield Home Care Group  | No             | 321017                               | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  |
| Hartlepool Borough Council   | 0060439742   | Adult & Community Based Services   | Packgs of Care-Wrkng Age Adlts   | Third PP - PS - ISF Support   | 12 Apr 2022   | 2,958.39                                      | 0.00 Revenue   | Springfield Home Care Group  | No             | 321017                               | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  |
| Hartlepool Borough Council   | 0060480700   | Adult & Community Based Services   | Packgs of Care-Wrkng Age Adlts   | Third PP - PS - ISF Support   | 07 Jun 2022   | 33,654.55                                     | 0.00 Revenue   | Springfield Home Care Group  | No             | 321017                               | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  |
| Hartlepool Borough Council   | 0060468680   | Adult & Community Based Services   | Packgs of Care-Wrkng Age Adlts   | Third PP - PS - ISF Support   | 10 May 2022   | 39,352.64                                     | 0.00 Revenue   | Springfield Home Care Group  | No             | 321017                               | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  |
| Hartlepool Borough Council   | 0060439741   | Adult & Community Based Services   | Packgs of Care-Wrkng Age Adlts   | Third PP - PS - ISF Support   | 12 Apr 2022   | 39,942.79                                     | 0.00 Revenue   | Springfield Home Care Group  | No             | 321017                               | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  |
| Hartlepool Borough Council   | 0086524419   | Corporate  | Covid 19   | Rubbish Removal   | 27 Apr 2022   | 531.60  | 0.00 Revenue   | SRCL Limited   | No             | 182020                               | Environmental Services - Waste Management - Toxic & Hazardous Waste   |
| Hartlepool Borough Council   | 0086525734   | Neighbourhoods & Regulatory Services   | Vehicle Fleet  | Purchase - Vehicle Parts  | 17 May 2022   | 5,500.00                                      | 0.00 Revenue   | SRS Cleaning Equipment   | No             | 130000                               | Cleaning & Janitorial   |
| Hartlepool Borough Council   | 0086521222   | Children & Joint Commissioning   | Children and Families  | Third PP - Independent Sector   | 25 Apr 2022   | 3,246.32                                      | 0.00 Revenue   | St Cuthberts Care  | No             | 321111                               | Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services   |
| Hartlepool Borough Council   | 0086519616   | Children & Joint Commissioning   | Children and Families  | Third PP - Independent Sector   | 25 Apr 2022   | 3,594.14                                      | 0.00 Revenue   | St Cuthberts Care  | No             | 321111                               | Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services   |
| Hartlepool Borough Council   | 0086523597   | Children & Joint Commissioning   | Children and Families  | Third PP - Independent Sector   | 12 Apr 2022   | 3,594.14                                      | 0.00 Revenue   | St Cuthberts Care  | No             | 321111                               | Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services   |
| Hartlepool Borough Council   | 0060438910   | Adult & Community Based Services   | Commissioning - Adults   | Grants & Donations  | 05 Apr 2022   | 1,058.97                                      | 0.00 Revenue   | St Judes Residential Home Ltd  | No             | 321017                               | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  |
| Hartlepool Borough Council   | 0060438794   | Adult & Community Based Services   | Packages of Care-Mental Health   | Third PP - PS -Residential  | 05 Apr 2022   | 20,016.92                                     | 0.00 Revenue   | St Judes Residential Home Ltd  | No             | 321017                               | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  |
| Hartlepool Borough Council   | 0060457019   | Adult & Community Based Services   | Packages of Care-Mental Health   | Third PP - PS -Residential  | 04 May 2022   | 20,016.92                                     | 0.00 Revenue   | St Judes Residential Home Ltd  | No             | 321017                               | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  |
| Hartlepool Borough Council   | 0060483333   | Adult & Community Based Services   | Packages of Care-Mental Health   | Third PP - PS -Residential  | 28 Jun 2022   | 21,304.08                                     | 0.00 Revenue   | St Judes Residential Home Ltd  | No             | 321017                               | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  |
| Hartlepool Borough Council   | 0060478947   | Adult & Community Based Services   | Packages of Care-Mental Health   | Third PP - PS -Residential  | 30 May 2022   | 22,591.24                                     | 0.00 Revenue   | St Judes Residential Home Ltd  | No             | 321017                               | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  |
| Hartlepool Borough Council   | 0060438793   | Adult & Community Based Services   | Packgs of Care-Wrkng Age Adlts   | Third PP - PS -Residential  | 05 Apr 2022   | 5,317.12                                      | 0.00 Revenue   | St Judes Residential Home Ltd  | No             | 321017                               | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  |
| Hartlepool Borough Council   | 0060457018   | Adult & Community Based Services   | Packgs of Care-Wrkng Age Adlts   | Third PP - PS -Residential  | 04 May 2022   | 5,317.12                                      | 0.00 Revenue   | St Judes Residential Home Ltd  | No             | 321017                               | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  |
| Hartlepool Borough Council   |  | Adult & Community Based Services   | Packgs of Care-Wrkng Age Adlts   | Third PP - PS -Residential  | 28 Jun 2022   | 5,659.00                                      | 0.00 Revenue   | St Judes Residential Home Ltd  | No             | 321017                               | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  |
| Hartlepool Borough Council   |  | Adult & Community Based Services   | Packgs of Care-Wrkng Age Adlts   | Third PP - PS -Residential  | 30 May 2022   | 6,000.88                                      | 0.00 Revenue   | St Judes Residential Home Ltd  | No             | 321017                               | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  |
| Hartlepool Borough Council   | 0060438786   | Adult & Community Based Services   | Packages of Care-Older People  | Third PP - IS -EMI Residential  | 05 Apr 2022   | 1,488.70                                      | 0.00 Revenue   | St Margaret's Care Home  | No             | 321017                               | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  |
| Hartlepool Borough Council   |  | Adult & Community Based Services   | Packages of Care-Older People  | Third PP - IS -EMI Residential  | 04 May 2022   | 2,657.20                                      | 0.00 Revenue   | St Margaret's Care Home  | No             | 321017                               | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  |
| Hartlepool Borough Council   |  | Adult & Community Based Services   | Packages of Care-Older People  | Third PP - IS -EMI Residential  | 28 Jun 2022   | 2,843.12                                      | 0.00 Revenue   | St Margaret's Care Home  | No             | 321017                               | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  |
| Hartlepool Borough Council   |  | Adult & Community Based Services   | Packages of Care-Older People  | Third PP - IS -EMI Residential  | 30 May 2022   | 2,936.08                                      | 0.00 Revenue   | St Margaret's Care Home  | No             | 321017                               | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  |
| Hartlepool Borough Council   |  | Adult & Community Based Services   | Packages of Care-Mental Health   | Third PP - PS -Nursing  | 05 Apr 2022   | 4,903.88                                      | 0.00 Revenue   | Stainton Lodge Care Centre   | No             | 321017                               | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  |
| Hartlepool Borough Council   |  | Adult & Community Based Services   | Packages of Care-Mental Health   | Third PP - PS -Nursing  | 04 May 2022   | 4,903.88                                      | 0.00 Revenue   | Stainton Lodge Care Centre   | No             | 321017                               | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  |
| Hartlepool Borough Council   |  | Adult & Community Based Services   | Packages of Care-Mental Health   | Third PP - PS -Nursing  | 30 May 2022   | 4,903.88                                      | 0.00 Revenue   | Stainton Lodge Care Centre   | No             | 321017                               | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  |
| Hartlepool Borough Council   |  | Adult & Community Based Services   | Packages of Care-Mental Health   | Third PP - PS -Nursing  | 28 Jun 2022   | 6,164.90                                      | 0.00 Revenue   | Stainton Lodge Care Centre   | No             | 321017                               | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  |
| Hartlepool Borough Council   |  |  | Holding Acc - Neighbourhoods   | Training Crse Pro   | 20 May 2022   | 1,955.00                                      | 0.00 Revenue   | Stephen Dunn   | No             | 369999                               | Passenger Transport - Not Elsewhere Classified  |
| Hartlepool Borough Council   |  | Children & Joint Commissioning   | Standards, Engagement & Dev  | Training - Crse Fees-Qualfctns  | 22 Jun 2022   | 750.21  | 0.00 Revenue   | Steve McGuinness   | No             | 261500                               | Human Resources - Training & Conferences  |
| Hartlepool Borough Council   |  |  | Early Intervention   | Purchase -General Materials/Eq  | 10 May 2022   | 1,107.50                                      | 0.00 Revenue   | Steve's Carpets  | No             | 101300                               | Building Construction Materials - Floor Coverings   |
| Hartlepool Borough Council   |  |  | Construction Team  | Sub Contractors   | 10 May 2022   | 745.83  | 0.00 Revenue   | Steve's Carpets  | No             | 101300                               | Building Construction Materials - Floor Coverings   |
| Hartlepool Borough Council   |  |  | Construction Team  | Sub Contractors   | 10 May 2022   | 870.00  | 0.00 Revenue   | Steve's Carpets  | No             | 101300                               | Building Construction Materials - Floor Coverings   |
| Hartlepool Borough Council   |  |  |  | Sub Contractors   | 08 Apr 2022   | 3,128.13                                      | 0.00 Revenue   | Steve's Carpets  | No             | 101300                               | Building Construction Materials - Floor Coverings   |
| Hartlepool Borough Council   |  |  | Children and Families  | Prov of Emergency Duty Team   | 08 Apr 2022   | 1,865.51                                      | 0.00 Revenue   | Stockton On Tees Borough Council   | No             | 999999                               | Financial Services - Other Local Authority  |
| Hartlepool Borough Council   |  |  | Children and Families  | Prov of Emergency Duty Team   | 21 Jun 2022   | 6,500.72                                      | 0.00 Revenue   | Stockton On Tees Borough Council   | No             | 999999                               | Financial Services - Other Local Authority  |
| Hartlepool Borough Council   |  |  | Children and Families  | Prov of Emergency Duty Team   |   | 117,397.38                                    | 0.00 Revenue   | Stockton On Tees Borough Council   | No             | 999999                               | Financial Services - Other Local Authority  |
| Hartlepool Borough Council   |  |  | Children and Families  | Training Crse Pro   | 10 May 2022   | 4,375.00                                      | 0.00 Revenue   | Stockton On Tees Borough Council   | No             | 999999                               | Financial Services - Other Local Authority  |
| Hartlepool Borough Council   |  |  | DSG - High Needs Block LA Spen   | Prof Fees -Agency Stf-Supply  | 20 May 2022   | 6,800.00                                      | 0.00 Revenue   | Stockton On Tees Borough Council   | No             | 999999                               | Financial Services - Other Local Authority  |
| Hartlepool Borough Council   |  |  |  | Contract Tickets  | 12 Apr 2022   | 800.64  | 0.00 Revenue   | Stockton On Tees Borough Council   | No             | 999999                               | Financial Services - Other Local Authority  |
| Hartlepool Borough Council   |  |  | Passenger Transport  | Contract Tickets  | 12 Apr 2022   | 1,178.88                                      | 0.00 Revenue   | Stockton On Tees Borough Council   | No             | 999999                               | Financial Services - Other Local Authority  |
| Hartlepool Borough Council   |  |  | Passenger Transport  | Contract Tickets  | 12 Apr 2022   | 4,725.96                                      | 0.00 Revenue   | Stockton On Tees Borough Council   | No             | 999999                               | Financial Services - Other Local Authority  |
| Hartlepool Borough Council   |  |  | Sustainbl Trnsprt Concss Fares   | Third PP - Stockton BC  | 10 Jun 2022   | 663.00  | 0.00 Revenue   | Stockton On Tees Borough Council   | No             | 999999                               | Financial Services - Other Local Authority  |
| Hartlepool Borough Council   |  |  | Sustainbl Trnsprt Concss Fares   | Third PP - Stockton BC  | 10 Jun 2022   | 21,407.32                                     | 0.00 Revenue   | Stockton On Tees Borough Council   | No             | 999999                               | Financial Services - Other Local Authority  |
| Hartlepool Borough Council   |  |  | Sustainbl Trnsprt Concss Fares   | Third PP - Stockton BC  | 10 Jun 2022   | 23,930.70                                     | 0.00 Revenue   | Stockton On Tees Borough Council   | No             | 999999                               | Financial Services - Other Local Authority  |
| Hartlepool Borough Council   |  |  | Sustainbl Trnsprt Concss Fares   | Third PP - Stockton BC  | 10 Jun 2022   | 24,303.16                                     | 0.00 Revenue   | Stockton On Tees Borough Council   | No             | 999999                               | Financial Services - Other Local Authority  |
| Hartlepool Borough Council   |  | Neighbourhoods & Regulatory Services   | Sustainbl Trnsprt Concss Fares   | Third PP - Stockton BC  | 10 Jun 2022   | 24,546.19                                     | 0.00 Revenue   | Stockton On Tees Borough Council   | No             | 999999                               | Financial Services - Other Local Authority  |
| Hartlepool Borough Council   |  | Adult & Community Based Services   | Employment & Skills  | Third PP - Other Establishmnts  | 13 Apr 2022   | 8,565.97                                      | 0.00 Revenue   | Stockton Riverside College   | No             | 261500                               | Human Resources - Training & Conferences  |
| Hartlepool Borough Council   |  |  | DSG - High Needs Block LA Spen   | High Needs Top Up Payments  | 05 Apr 2022   | 7,961.67                                      | 0.00 Revenue   | Stockton Riverside College   | No             | 261500                               | Human Resources - Training & Conferences  |
| Hartlepool Borough Council   |  | Children & Joint Commissioning   | DSG - High Needs Block LA Spen   | High Needs Top Up Payments  | 05 Apr 2022   | 9,565.66                                      | 0.00 Revenue   | Stockton Riverside College   | No             | 261500                               | Human Resources - Training & Conferences  |
| Hartlepool Borough Council   |  | Children & Joint Commissioning   | DSG - High Needs Block LA Spen   | Third PP - Other Establishmnts  | 04 May 2022   | 1,820.00                                      | 0.00 Revenue   | Stockton Riverside College   | No             | 261500                               | Human Resources - Training & Conferences  |
| Hartlepool Borough Council   |  | Adult & Community Based Services   | Commissioning - Adults   | Housing Related Support   | 05 Apr 2022   | 21,122.32                                     | 0.00 Revenue   | Stonham  | No             | 321700                               | Social Community Care Supplies & Services - Adult - Floating Support  |
| Hartlepool Borough Council   |  | Adult & Community Based Services   | Commissioning - Adults   | Housing Related Support   | 04 May 2022   | 21,122.32                                     | 0.00 Revenue   | Stonham  | No             | 321700                               | Social Community Care Supplies & Services - Adult - Floating Support  |
| Hartlepool Borough Council   |  | Adult & Community Based Services   | Commissioning - Adults   | Housing Related Support   | 30 May 2022   | 21,122.32                                     | 0.00 Revenue   | Stonham  | No             | 321700                               | Social Community Care Supplies & Services - Adult - Floating Support  |
| Hartlepool Borough Council   |  | Adult & Community Based Services   | Commissioning - Adults   | Housing Related Support   | 29 Jun 2022   | 21,122.32                                     | 0.00 Revenue   | Stonham  | No             | 321700                               | Social Community Care Supplies & Services - Adult - Floating Support  |
| Hartlepool Borough Council   |  | Children & Joint Commissioning   | Early Intervention   | Housing Related Support   | 04 May 2022   | 6,730.80                                      | 0.00 Revenue   | Stonham  | No             | 321700                               | Social Community Care Supplies & Services - Adult - Floating Support  |
| Hartlepool Borough Council   |  | Children & Joint Commissioning   | Early Intervention   | Housing Related Support   | 30 May 2022   | 6,730.80                                      | 0.00 Revenue   | Stonham  | No             | 321700<br>321700                     | Social Community Care Supplies & Services - Adult - Floating Support  |
| Hartlepool Borough Council   | 0060483433   | Children & Joint Commissioning   | Early Intervention   | Housing Related Support   | 29 Jun 2022   | 6,730.80                                      | 0.00 Revenue   | Stonham  | No             |                                      | Social Community Care Supplies & Services - Adult - Floating Support  |
|  | 00004000   | Children & Joint Commissioning   | Early Intervention   | Housing Related Support   | 05 Apr 2022<br>14 Jun 2022  | 15,721.23                                     | 0.00 Revenue   | Stonham  | No             | 321700                               | Social Community Care Supplies & Services - Adult - Floating Support  |
| Hartlepool Borough Council   |  | Matable de la contraction de l | Marke and Fault  |   |   | 1,000.00                                      | 0.00 Capital   | Storm Environmental Limited  | No             | 192212                               | Facilities & Management Services - Security - Equipment   |
| Hartlepool Borough Council   | 0086527581   | Neighbourhoods & Regulatory Services   | Waste and Environment  | Cap -Purchase of Gen Materials  |   | con 20  | 0.00 0   |  |                | 170000                               |   |
| Hartlepool Borough Council<br>Hartlepool Borough Council   | 0086527581<br>0086526829   | Children & Joint Commissioning   | DSG - Early Years Block LA Spe   | Other Transfer Payments   | 07 Jun 2022   | 608.29  | 0.00 Revenue   | Stranton Primary School  | No<br>No       | 179999                               | Education - Not Elsewhere Classified  |
| Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council   | 0086527581<br>0086526829<br>0086524082   | Children & Joint Commissioning<br>Children & Joint Commissioning   | DSG - Early Years Block LA Spe<br>DSG - Early Years Block LA Spe   | Other Transfer Payments<br>Other Transfer Payments  | 07 Jun 2022<br>14 Apr 2022  | 4,382.10                                      | 0.00 Revenue   | Stranton Primary School  | No             | 179999                               | Education - Not Elsewhere Classified<br>Education - Not Elsewhere Classified  |
| Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council   | 0086527581<br>0086526829<br>0086524082<br>0086526107   | Children & Joint Commissioning<br>Children & Joint Commissioning<br>Children & Joint Commissioning   | DSG - Early Years Block LA Spe<br>DSG - Early Years Block LA Spe<br>DSG - Early Years Block LA Spe   | Other Transfer Payments<br>Other Transfer Payments<br>Other Transfer Payments   | 07 Jun 2022<br>14 Apr 2022<br>20 May 2022                               | 4,382.10<br>5,842.80                          | 0.00 Revenue<br>0.00 Revenue   | Stranton Primary School<br>Stranton Primary School   | No<br>No       | 179999<br>179999                     | Education - Not Elsewhere Classified<br>Education - Not Elsewhere Classified<br>Education - Not Elsewhere Classified  |
| Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council                               | 0086527581<br>0086526829<br>0086524082<br>0086526107<br>0086524082                             | Children & Joint Commissioning<br>Children & Joint Commissioning<br>Children & Joint Commissioning<br>Children & Joint Commissioning   | DSG - Early Years Block LA Spe<br>DSG - Early Years Block LA Spe<br>DSG - Early Years Block LA Spe<br>DSG - Early Years Block LA Spe                                   | Other Transfer Payments Other Transfer Payments Other Transfer Payments Other Transfer Payments                         | 07 Jun 2022<br>14 Apr 2022<br>20 May 2022<br>14 Apr 2022                | 4,382.10<br>5,842.80<br>9,922.50              | 0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue                                 | Stranton Primary School<br>Stranton Primary School<br>Stranton Primary School                            | No<br>No<br>No | 179999<br>179999<br>179999           | Education - Not Elsewhere Classified                                      |
| Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council | 0086527581<br>0086526829<br>0086524082<br>0086526107<br>0086524082<br>0086526107               | Children & Joint Commissioning<br>Children & Joint Commissioning<br>Children & Joint Commissioning<br>Children & Joint Commissioning<br>Children & Joint Commissioning   | DSG - Early Years Block LA Spe<br>DSG - Early Years Block LA Spe | Other Transfer Payments | 07 Jun 2022<br>14 Apr 2022<br>20 May 2022<br>14 Apr 2022<br>20 May 2022 | 4,382.10<br>5,842.80<br>9,922.50<br>13,230.00 | 0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue                 | Stranton Primary School<br>Stranton Primary School<br>Stranton Primary School<br>Stranton Primary School | No<br>No<br>No | 179999<br>179999<br>179999<br>179999 | Education - Not Elsewhere Classified |
| Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council                               | 0086527581<br>0086526829<br>0086524082<br>0086526107<br>0086524082<br>0086526107<br>0086526702 | Children & Joint Commissioning<br>Children & Joint Commissioning   | DSG - Early Years Block LA Spe<br>DSG - Early Years Block LA Spe<br>DSG - Early Years Block LA Spe<br>DSG - Early Years Block LA Spe                                   | Other Transfer Payments Other Transfer Payments Other Transfer Payments Other Transfer Payments                         | 07 Jun 2022<br>14 Apr 2022<br>20 May 2022<br>14 Apr 2022                | 4,382.10<br>5,842.80<br>9,922.50              | 0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue | Stranton Primary School<br>Stranton Primary School<br>Stranton Primary School                            | No<br>No<br>No | 179999<br>179999<br>179999           | Education - Not Elsewhere Classified                                      |

| Hartlepool Borough Council                               | 0021022106               | Children & Joint Commissioning   | DSG - High Needs Block LA Spen                                   | Pupil Premium - Expenditure                               | 05 Apr 2022                | 938.00                | 0.00 Revenue                 | Stranton Primary School  | No       | 179999           | Education - Not Elsewhere Classified   |
|--|--------------------------|--|--|---|----------------------------|-----------------------|------------------------------|--|----------|------------------|--|
| Hartlepool Borough Council                               | 0021022148               | Children & Joint Commissioning   | DSG - High Needs Block LA Spen                                   | Pupil Premium - Expenditure                               | 05 Apr 2022                | 1,407.00              | 0.00 Revenue                 | Stranton Primary School  | No       |                  | Education - Not Elsewhere Classified   |
| Hartlepool Borough Council                               | 0086524900               | Children & Joint Commissioning   | Early Intervention   | Purchase -General Materials/Eq                            | 10 May 2022                | 2,000.00              | 0.00 Revenue                 | Stranton Primary School  | No       | 179999           | Education - Not Elsewhere Classified   |
| Hartlepool Borough Council                               | 0086527142               | Adult & Community Based Services   | Coast, Countryside & Heritage                                    | Plaques/Rose Trees Etc                                    | 10 Jun 2022                | 555.50                | 0.00 Revenue                 | Streetmaster (South Wales) Ltd   | No       | 231700           | Highway Equipment & Materials - Street Furniture & Ironworks   |
| Hartlepool Borough Council                               | 0086525917               | Neighbourhoods & Regulatory Services   | Waste & Environmental Services                                   | Removal-General Waste                                     | 22 Jun 2022                | -4,011.87             | 0.00 Revenue                 | SUEZ Recycling and Recovery UK Ltd   | No       |                  | Environmental Services - Waste Management - Waste Disposal   |
| Hartlepool Borough Council<br>Hartlepool Borough Council | 0086527939<br>0086527940 | Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services | Waste & Environmental Services Waste & Environmental Services    | Removal-General Waste<br>Removal-General Waste            | 22 Jun 2022<br>22 Jun 2022 | 5,957.04<br>5.957.04  | 0.00 Revenue<br>0.00 Revenue | SUEZ Recycling and Recovery UK Ltd<br>SUEZ Recycling and Recovery UK Ltd           | No<br>No |                  | Environmental Services - Waste Management - Waste Disposal Environmental Services - Waste Management - Waste Disposal  |
| Hartlepool Borough Council                               | 0086525919               | Neighbourhoods & Regulatory Services   | Waste & Environmental Services Waste & Environmental Services    | Removal-General Waste                                     | 24 May 2022                | 20.901.64             | 0.00 Revenue                 | SUEZ Recycling and Recovery UK Ltd   | No       |                  | Environmental Services - Waste Management - Waste Disposal   |
| Hartlepool Borough Council                               | 0086525920               | Neighbourhoods & Regulatory Services   | Waste & Environmental Services                                   | Removal-General Waste                                     | 24 May 2022                | 40,040.23             | 0.00 Revenue                 | SUEZ Recycling and Recovery UK Ltd   | No       |                  | Environmental Services - Waste Management - Waste Disposal   |
| Hartlepool Borough Council                               | 0086524579               | Neighbourhoods & Regulatory Services   | Waste & Environmental Services                                   | Removal-General Waste                                     | 10 May 2022                | 134,715.97            | 0.00 Revenue                 | SUEZ Recycling and Recovery UK Ltd   | No       |                  | Environmental Services - Waste Management - Waste Disposal   |
| Hartlepool Borough Council                               | 0086524567               | Neighbourhoods & Regulatory Services   | Environmental Services   | Purchase Garden Equipment                                 | 27 Apr 2022                | 5,250.00              | 0.00 Revenue                 | Sunbelt Rentals Limited  | No       | 391111           | Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance  |
| Hartlepool Borough Council                               | 0086526133               | Neighbourhoods & Regulatory Services   | Highways Trading   | Sub Contractors   | 20 May 2022                | 600.00                | 0.00 Revenue                 | Sunbelt Rentals Limited  | No       | 391111           | Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance  |
| Hartlepool Borough Council                               | 0086527229               | Neighbourhoods & Regulatory Services   | Highways Trading   | Sub Contractors   | 08 Jun 2022                | 600.00                | 0.00 Revenue                 | Sunbelt Rentals Limited  | No       | 391111           | Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance  |
| Hartlepool Borough Council                               | 0086525441               | Neighbourhoods & Regulatory Services   | Highways Trading   | Sub Contractors   | 11 May 2022                | 950.00                | 0.00 Revenue                 | Sunbelt Rentals Limited  | No       | 391111           | Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance  |
| Hartlepool Borough Council                               | 0086527231               | Neighbourhoods & Regulatory Services   | Highways Trading   | Sub Contractors   | 08 Jun 2022                | 1,750.00              | 0.00 Revenue                 | Sunbelt Rentals Limited  | No       | 391111           | Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance  |
| Hartlepool Borough Council                               | 0086527991               | Neighbourhoods & Regulatory Services   | Highways Trading   | Sub Contractors   | 21 Jun 2022                | 1,750.00              | 0.00 Revenue                 | Sunbelt Rentals Limited  | No       | 391111           | Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance  |
| Hartlepool Borough Council<br>Hartlepool Borough Council | 0086526131<br>0086527246 | Neighbourhoods & Regulatory Services<br>Children & Joint Commissioning       | Highways Trading Children and Families                           | Sub Contractors<br>Third PP - PS -Residential             | 20 May 2022<br>08 Jun 2022 | 2,625.00<br>-3,536.04 | 0.00 Revenue<br>0.00 Revenue | Sunbelt Rentals Limited<br>Supporting Independence                                 | No<br>No | 391111<br>321117 | Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance Social Community Care Supplies & Services - Children - Residential Services - Residential Care   |
| Hartlepool Borough Council                               | 0086524806               | Children & Joint Commissioning Children & Joint Commissioning                | Children and Families  Children and Families                     | Third PP - PS -Residential                                | 10 May 2022                | 10,136.74             | 0.00 Revenue                 | Supporting Independence Supporting Independence                                    | No       |                  | Social Community Care Supplies & Services - Children - Residential Services - Residential Care  Social Community Care Supplies & Services - Children - Residential Services - Residential Care                             |
| Hartlepool Borough Council                               | 0086522648               | Children & Joint Commissioning   | Children and Families  | Third PP - PS -Residential                                | 08 Apr 2022                | 10,474.63             | 0.00 Revenue                 | Supporting Independence  | No       |                  | Social Community Care Supplies & Services - Children - Residential Services - Residential Care   |
| Hartlepool Borough Council                               | 0086525080               | Children & Joint Commissioning   | Children and Families  | Third PP - PS -Residential                                | 07 Jun 2022                | 10,474.63             | 0.00 Revenue                 | Supporting Independence  | No       |                  | Social Community Care Supplies & Services - Children - Residential Services - Residential Care   |
| Hartlepool Borough Council                               | 0086524803               | Children & Joint Commissioning   | Children and Families  | Third PP - PS -Residential                                | 10 May 2022                | 17,680.20             | 0.00 Revenue                 | Supporting Independence  | No       |                  | Social Community Care Supplies & Services - Children - Residential Services - Residential Care   |
| Hartlepool Borough Council                               | 0086522647               | Children & Joint Commissioning   | Children and Families  | Third PP - PS -Residential                                | 08 Apr 2022                | 18,269.54             | 0.00 Revenue                 | Supporting Independence  | No       | 321117           | Social Community Care Supplies & Services - Children - Residential Services - Residential Care   |
| Hartlepool Borough Council                               | 0086525079               | Children & Joint Commissioning   | Children and Families  | Third PP - PS -Residential                                | 08 Jun 2022                | 18,269.54             | 0.00 Revenue                 | Supporting Independence  | No       | 321117           | Social Community Care Supplies & Services - Children - Residential Services - Residential Care   |
| Hartlepool Borough Council                               | 0086527186               | Adult & Community Based Services   | OT & Disability Equipment  |   | 07 Jun 2022                | 2,697.60              | 0.00 Revenue                 | SUPRA Uk Limited T/A Key Safe  | No       |                  | Stationery   |
| Hartlepool Borough Council                               | 0086525010               | Children & Joint Commissioning   | Children and Families  | Prof Fees -Agency Stf-Supply                              | 10 May 2022                | 854.00                | 0.00 Revenue                 | Susan Cawtherley   | No       |                  | Education - Adult & Further Education Services   |
| Hartlepool Borough Council                               | 0086525011               | Children & Joint Commissioning   | Children and Families  | Prof Fees -Agency Stf-Supply                              | 10 May 2022                | 1,400.00              | 0.00 Revenue                 | Susan Cawtherley   | No       | 159999           | Consultancy - Not Elsewhere Classified   |
| Hartlepool Borough Council                               | 0086525596               | Children & Joint Commissioning   | DSG - Early Years Block LA Spe                                   | Other Transfer Payments                                   | 13 May 2022                | 540.00                | 0.00 Revenue                 | Susan Ross   | No       | 321115           | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services   |
| Hartlepool Borough Council Hartlepool Borough Council    | 0086527146<br>0086524093 | Children & Joint Commissioning Children & Joint Commissioning                | DSG - Early Years Block LA Spe<br>DSG - Early Years Block LA Spe | Other Transfer Payments Other Transfer Payments           | 07 Jun 2022<br>13 Apr 2022 | 540.00<br>615.60      | 0.00 Revenue<br>0.00 Revenue | Susan Ross<br>Susan Ross   | No<br>No | 321115<br>321115 | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services  Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services                 |
| Hartlepool Borough Council                               | 0086525596               | Children & Joint Commissioning Children & Joint Commissioning                | DSG - Early Years Block LA Spe<br>DSG - Early Years Block LA Spe | Other Transfer Payments Other Transfer Payments           | 13 Apr 2022<br>13 May 2022 | 615.60                | 0.00 Revenue                 | Susan Ross   | No<br>No |                  | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services  Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services                 |
| Hartlepool Borough Council                               | 0086527146               | Children & Joint Commissioning   | DSG - Early Years Block LA Spe                                   | Other Transfer Payments                                   | 07 Jun 2022                | 769.50                | 0.00 Revenue                 | Susan Ross   | No       |                  | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services  Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services                 |
| Hartlepool Borough Council                               | 0086527622               | Children & Joint Commissioning   | DSG - Early Years Block LA Spe                                   | Other Transfer Payments                                   | 14 Jun 2022                | 555.06                | 0.00 Revenue                 | Suzanne Lomas  | No       |                  | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services   |
| Hartlepool Borough Council                               | 0086525173               | Children & Joint Commissioning   | Standards, Engagement & Dev                                      | Training - Crse Fees-Qualfctns                            | 10 May 2022                | 600.00                | 0.00 Revenue                 | Suzanne Triggs   | No       |                  | Consultancy - Business   |
| Hartlepool Borough Council                               | 0086524074               | Children & Joint Commissioning   | Standards, Engagement & Dev                                      | Training - Crse Fees-Qualfctns                            | 19 Apr 2022                | 1,000.00              | 0.00 Revenue                 | Suzanne Triggs   | No       | 151000           | Consultancy - Business   |
| Hartlepool Borough Council                               | 0086527593               | Children & Joint Commissioning   | Standards, Engagement & Dev                                      | Training - Crse Fees-Qualfctns                            | 14 Jun 2022                | 1,000.00              | 0.00 Revenue                 | Suzanne Triggs   | No       | 151000           | Consultancy - Business   |
| Hartlepool Borough Council                               | 0086527593               | Children & Joint Commissioning   | Standards, Engagement & Dev                                      | Training - Crse Fees-Qualfctns                            | 14 Jun 2022                | 1,000.00              | 0.00 Revenue                 | Suzanne Triggs   | No       |                  | Consultancy - Business   |
| Hartlepool Borough Council                               | 0086524075               |  | Standards, Engagement & Dev                                      | Training - Crse Fees-Qualfctns                            | 29 Apr 2022                | 1,400.00              | 0.00 Revenue                 | Suzanne Triggs   | No       |                  | Consultancy - Business   |
| Hartlepool Borough Council                               | 0086525051               | Children & Joint Commissioning   | Children and Families  | Third PP - PS -Residential                                | 10 May 2022                | -553.35               | 0.00 Revenue                 | SWAAY Child and Adolescent Services Ltd  | No       |                  | Social Community Care Supplies & Services - Children - Specialist Needs - Not Elsewhere Classified   |
| Hartlepool Borough Council                               | 0086525055<br>0086525056 | Children & Joint Commissioning<br>Children & Joint Commissioning             | Children and Families Children and Families                      | Third PP - PS -Residential Third PP - PS -Residential     | 10 May 2022                | -553.35<br>-535.50    | 0.00 Revenue<br>0.00 Revenue | SWAAY Child and Adolescent Services Ltd<br>SWAAY Child and Adolescent Services Ltd | No<br>No | 401499<br>401499 | Social Community Care Supplies & Services - Children - Specialist Needs - Not Elsewhere Classified Social Community Care Supplies & Services - Children - Specialist Needs - Not Elsewhere Classified                      |
| Hartlepool Borough Council<br>Hartlepool Borough Council | 0086525056               | Children & Joint Commissioning Children & Joint Commissioning                | Children and Families Children and Families                      | Third PP - PS -Residential                                | 10 May 2022<br>10 May 2022 | -535.50<br>20,806.50  | 0.00 Revenue                 | SWAAY Child and Adolescent Services Ltd SWAAY Child and Adolescent Services Ltd    | No<br>No | 401499<br>401499 | Social Community Care Supplies & Services - Children - Specialist Needs - Not Elsewhere Classified  Social Community Care Supplies & Services - Children - Specialist Needs - Not Elsewhere Classified                     |
| Hartlepool Borough Council                               | 0086526685               | Children & Joint Commissioning   | Children and Families  | Third PP - PS -Residential                                | 24 Jun 2022                | 20,946.39             | 0.00 Revenue                 | SWAAY Child and Adolescent Services Ltd  | No       |                  | Social Community Care Supplies & Services - Children - Specialist Needs - Not Elsewhere Classified   |
| Hartlepool Borough Council                               | 0086524695               | Neighbourhoods & Regulatory Services   | Vehicle Fleet  | Purchase - Vehicle Parts                                  | 27 Apr 2022                | 675.00                | 0.00 Revenue                 | Swift Brake and Clutch Ltd   | No       |                  | Vehicle Management - Maintenance   |
| Hartlepool Borough Council                               | 0086524695               | Neighbourhoods & Regulatory Services   | Vehicle Fleet  | Purchase - Vehicle Parts                                  | 27 Apr 2022                | 735.00                | 0.00 Revenue                 | Swift Brake and Clutch Ltd   | No       |                  | Vehicle Management - Maintenance   |
| Hartlepool Borough Council                               | 0086524406               | Neighbourhoods & Regulatory Services   | BDT - Building Design Team                                       | Software Maintenance Agreemen                             | 1 25 Apr 2022              | 2,235.00              | 0.00 Revenue                 | SystemsLink 2000   | No       | 271440           | Information Communication Technology - Software  |
| Hartlepool Borough Council                               | 0086528210               | Neighbourhoods & Regulatory Services   | Construction Team  | Purchase -General Materials/Eq                            | 21 Jun 2022                | 950.00                | 0.00 Revenue                 | T F & S Ryan Haulage Limited   | No       | 361000           | Passenger Transport - Fleet Management   |
| Hartlepool Borough Council                               | 0086528268               | Neighbourhoods & Regulatory Services   | Construction Team  | Purchase-Buildng/Constrctn Mat                            |                            | 950.00                | 0.00 Revenue                 | T F & S Ryan Haulage Limited   | No       |                  | Passenger Transport - Fleet Management   |
| Hartlepool Borough Council                               | 0086525111               | Children & Joint Commissioning   | Children and Families  | Third PP - PS -Residential                                | 13 May 2022                | 1,295.31              | 0.00 Revenue                 | Talbot House Trust   | No       |                  | Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Pla  |
| Hartlepool Borough Council                               | 0086525006               | Children & Joint Commissioning   | Children and Families  | Third PP - PS -Residential                                | 13 May 2022                | 11,175.43             | 0.00 Revenue                 | Talbot House Trust   | No       | 401306           | Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Pla  |
| Hartlepool Borough Council<br>Hartlepool Borough Council | 0086522509<br>0086523452 | Children & Joint Commissioning<br>Children & Joint Commissioning             | Children and Families<br>DSG - High Needs Block LA Spen          | Third PP - PS -Residential<br>School Fees                 | 12 Apr 2022<br>12 Apr 2022 | 36,561.35<br>1.010.60 | 0.00 Revenue<br>0.00 Revenue | Talbot House Trust Talbot House Trust  | No<br>No | 401306<br>401306 | Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Pla<br>Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Pla |
| Hartlepool Borough Council                               | 0086526824               | Resources & Development  | Internal Audit   | Subscriptions   | 27 May 2022                | 1,600.00              | 0.00 Revenue                 | Tameside M B C Pls   | No       | 999999           | Financial Services - Other Local Authority   |
| Hartlepool Borough Council                               | 0086527085               | Children & Joint Commissioning   | DSG - Early Years Block LA Spe                                   | Other Transfer Payments                                   | 10 Jun 2022                | 513.00                | 0.00 Revenue                 | Tammy Fleet  | No       | 321115           | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services   |
| Hartlepool Borough Council                               | 0086527085               | Children & Joint Commissioning   | DSG - Early Years Block LA Spe                                   | Other Transfer Payments                                   | 10 Jun 2022                | 810.00                | 0.00 Revenue                 | Tammy Fleet  | No       | 321115           | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services   |
| Hartlepool Borough Council                               | 0086524040               | Children & Joint Commissioning   | DSG - Early Years Block LA Spe                                   | Other Transfer Payments                                   | 14 Apr 2022                | 1,425.60              | 0.00 Revenue                 | Tammy Fleet  | No       | 321115           | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services   |
| Hartlepool Borough Council                               | 0086527786               | Children & Joint Commissioning   | DSG - Early Years Block LA Spe                                   | Other Transfer Payments                                   | 15 Jun 2022                | 1,530.90              | 0.00 Revenue                 | Tammy Fleet  | No       | 321115           | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services   |
| Hartlepool Borough Council                               | 0086524580               | Adult & Community Based Services   | General - Adult  | Cap -Payments Under Contract                              | 27 Apr 2022                | 1,319.36              | 0.00 Capital                 | Tangent Construction Limited   | No       | 239999           | Highway Equipment & Materials - Not Elsewhere Classified   |
| Hartlepool Borough Council                               | 0086525066               | Adult & Community Based Services   | General - Adult  | Cap -Payments Under Contract                              | 04 May 2022                | 1,940.00              | 0.00 Capital                 | Tangent Construction Limited   | No       | 239999           | Highway Equipment & Materials - Not Elsewhere Classified   |
| Hartlepool Borough Council                               | 0086527778               | Neighbourhoods & Regulatory Services   | LTP  | Cap -Payments Under Contract                              | 14 Jun 2022                | 1,635.00              | 0.00 Capital                 | Tangent Construction Limited   | No       |                  | Highway Equipment & Materials - Not Elsewhere Classified   |
| Hartlepool Borough Council Hartlepool Borough Council    | 0086526299<br>0086524530 | Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services | Structural Maint<br>Structural Maint                             | Cap -Payments Under Contract Cap -Payments Under Contract | 20 May 2022<br>25 Apr 2022 | 2,950.00<br>4.033.75  | 0.00 Capital<br>0.00 Capital | Tangent Construction Limited Tangent Construction Limited                          | No       | 239999<br>239999 | Highway Equipment & Materials - Not Elsewhere Classified Highway Equipment & Materials - Not Elsewhere Classified  |
| Hartlepool Borough Council                               | 0086528683               | Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services    | Structural Maint<br>Structural Maint                             | Cap -Payments Under Contract Cap -Payments Under Contract | 25 Apr 2022<br>29 Jun 2022 | 4,033.75<br>9,006.75  | 0.00 Capital                 | Tangent Construction Limited Tangent Construction Limited                          | No<br>No | 239999           | Highway Equipment & Materials - Not Elsewhere Classified Highway Equipment & Materials - Not Elsewhere Classified  |
| Hartlepool Borough Council                               | 0086525065               | Neighbourhoods & Regulatory Services   | Structural Maint   | Cap -Payments Under Contract                              | 04 May 2022                | 28,501.20             | 0.00 Capital                 | Tangent Construction Limited  Tangent Construction Limited                         | No       |                  | Highway Equipment & Materials - Not Elsewhere Classified   |
| Hartlepool Borough Council                               | 0086526300               | Neighbourhoods & Regulatory Services   | Structural Maint   | Cap -Payments Under Contract                              | 20 May 2022                | 39,950.43             | 0.00 Capital                 | Tangent Construction Limited   | No       | 239999           | Highway Equipment & Materials - Not Elsewhere Classified   |
| Hartlepool Borough Council                               | 0086524423               | Neighbourhoods & Regulatory Services   | Eng & Design   | Cap -Payments Under Contract                              | 25 Apr 2022                | 45,000.00             | 0.00 Capital                 | Tarmac Trading Limited   | No       | 231100           | Highway Equipment & Materials - Bituminous Materials & Surface Dressings   |
| Hartlepool Borough Council                               | 0086528253               | Neighbourhoods & Regulatory Services   | Highways Trading   | Highway Supplies  | 22 Jun 2022                | 515.42                | 0.00 Revenue                 | Tarmac Trading Limited   | No       | 231100           | Highway Equipment & Materials - Bituminous Materials & Surface Dressings   |
| Hartlepool Borough Council                               | 0086528258               | Neighbourhoods & Regulatory Services   | Highways Trading   | Highway Supplies  | 22 Jun 2022                | 515.42                | 0.00 Revenue                 | Tarmac Trading Limited   | No       | 231100           | Highway Equipment & Materials - Bituminous Materials & Surface Dressings   |
| Hartlepool Borough Council                               | 0086525107               | Neighbourhoods & Regulatory Services   | Highways Trading   | Highway Supplies  | 11 May 2022                | 516.99                | 0.00 Revenue                 | Tarmac Trading Limited   | No       | 231100           | Highway Equipment & Materials - Bituminous Materials & Surface Dressings   |
| Hartlepool Borough Council                               | 0086525107               | Neighbourhoods & Regulatory Services   | Highways Trading   | Highway Supplies  | 11 May 2022                | 517.52                | 0.00 Revenue                 | Tarmac Trading Limited   | No       | 231100           | Highway Equipment & Materials - Bituminous Materials & Surface Dressings   |
| Hartlepool Borough Council                               | 000000000                | Neighbourhoods & Regulatory Services   | Highways Trading   | Highway Supplies  | 27 May 2022                | 519.10                | 0.00 Revenue                 | Tarmac Trading Limited   | No       | 231100           | Highway Equipment & Materials - Bituminous Materials & Surface Dressings   |
|  | 0086526705               |  |  |   |                            |                       |                              | Tarmac Trading Limited   | No       | 231100           |  |
| Hartlepool Borough Council                               | 0086524423               | Neighbourhoods & Regulatory Services   | LTP<br>Structural Maint  | Cap -Payments Under Contract                              | 25 Apr 2022                | 3,146.87              | 0.00 Capital                 | *  |          |                  | Highway Equipment & Materials - Bituminous Materials & Surface Dressings   |
| Hartlepool Borough Council                               | 0086524423<br>0086525136 | Neighbourhoods & Regulatory Services   | Structural Maint   | Cap -Payments Under Contract                              | 10 May 2022                | 5,400.00              | 900.00 Capital               | Tarmac Trading Limited   | No       | 231100           | Highway Equipment & Materials - Bituminous Materials & Surface Dressings   |
|  | 0086524423               |  | Structural Maint<br>Structural Maint                             |   | 10 May 2022<br>06 May 2022 | .,                    |                              | *  |          |                  | *  |

| Hartlepool Borough Council   | 0086525130   |   |   |   | 06 May 2022  | 18,546.65   | 0.00 Capital   | Tarmac Trading Limited   | No                               | 231100   | Highway Equipment & Materials - Bituminous Materials & Surface Dressings   |
|--|--|---|---|---|--|---|--|--|----------------------------------|--|--|
| Hartlepool Borough Council   | 0086525127   | Neighbourhoods & Regulatory Services  | Structural Maint  |   | 06 May 2022  | 18,772.82   | 0.00 Capital   | Tarmac Trading Limited   | No                               | 231100   | Highway Equipment & Materials - Bituminous Materials & Surface Dressings   |
| Hartlepool Borough Council   | 0086525132   | Neighbourhoods & Regulatory Services  |   |   | 06 May 2022  | 19,060.39   | 0.00 Capital   | Tarmac Trading Limited   | No                               | 231100   | Highway Equipment & Materials - Bituminous Materials & Surface Dressings   |
| Hartlepool Borough Council   | 0086525126   | Neighbourhoods & Regulatory Services  | Structural Maint  |   | 06 May 2022  | 21,772.60   | 0.00 Capital   | Tarmac Trading Limited   | No                               | 231100   | Highway Equipment & Materials - Bituminous Materials & Surface Dressings   |
| Hartlepool Borough Council   | 0086525141   | Neighbourhoods & Regulatory Services  | Structural Maint  | , .,  | 10 May 2022  | 24,912.69   | 0.00 Capital   | Tarmac Trading Limited   | No                               | 231100   | Highway Equipment & Materials - Bituminous Materials & Surface Dressings   |
| Hartlepool Borough Council   | 0086527087   | Neighbourhoods & Regulatory Services  | Structural Maint  | , .,  | 07 Jun 2022  | 29,354.90   | 0.00 Capital   | Tarmac Trading Limited   | No                               | 231100   | Highway Equipment & Materials - Bituminous Materials & Surface Dressings   |
| Hartlepool Borough Council   | 0086525405   | Neighbourhoods & Regulatory Services  | Structural Maint  |   | 10 May 2022  | 32,210.03   | 0.00 Capital   | Tarmac Trading Limited   | No                               | 231100   | Highway Equipment & Materials - Bituminous Materials & Surface Dressings   |
| Hartlepool Borough Council   | 0086525131   | Neighbourhoods & Regulatory Services  | Structural Maint  | Cap -Payments Under Contract  | 10 May 2022  | 32,599.49   | 0.00 Capital   | Tarmac Trading Limited   | No                               | 231100   | Highway Equipment & Materials - Bituminous Materials & Surface Dressings   |
| Hartlepool Borough Council   | 0086525403   | Neighbourhoods & Regulatory Services  | Structural Maint  | Cap -Payments Under Contract  | 10 May 2022  | 34,041.50   | 0.00 Capital   | Tarmac Trading Limited   | No                               | 231100   | Highway Equipment & Materials - Bituminous Materials & Surface Dressings   |
| Hartlepool Borough Council   | 0086527607   | Neighbourhoods & Regulatory Services  | Structural Maint  | Cap -Payments Under Contract  | 14 Jun 2022  | 37,359.23   | 0.00 Capital   | Tarmac Trading Limited   | No                               | 231100   | Highway Equipment & Materials - Bituminous Materials & Surface Dressings   |
| Hartlepool Borough Council   | 0086525133   | Neighbourhoods & Regulatory Services  | Structural Maint  | Cap -Payments Under Contract  | 06 May 2022  | 37,528.40   | 0.00 Capital   | Tarmac Trading Limited   | No                               | 231100   | Highway Equipment & Materials - Bituminous Materials & Surface Dressings   |
| Hartlepool Borough Council   | 0086525144   | Neighbourhoods & Regulatory Services  | Structural Maint  | Cap -Payments Under Contract  | 06 May 2022  | 42,783.12   | 0.00 Capital   | Tarmac Trading Limited   | No                               | 231100   | Highway Equipment & Materials - Bituminous Materials & Surface Dressings   |
| Hartlepool Borough Council   | 0086527605   | Neighbourhoods & Regulatory Services  | Structural Maint  | Cap -Payments Under Contract  | 14 Jun 2022  | 44.013.33   | 0.00 Capital   | Tarmac Trading Limited   | No                               | 231100   | Highway Equipment & Materials - Bituminous Materials & Surface Dressings   |
| Hartlepool Borough Council   | 0086525934   | Neighbourhoods & Regulatory Services  | Structural Maint  | Cap -Payments Under Contract  | 17 May 2022  | 58,078.57   | 0.00 Capital   | Tarmac Trading Limited   | No                               | 231100   | Highway Equipment & Materials - Bituminous Materials & Surface Dressings   |
| Hartlepool Borough Council   | 0086527603   | Neighbourhoods & Regulatory Services  | Structural Maint  | Cap -Payments Under Contract  | 14 Jun 2022  | 59,796.55   | 0.00 Capital   | Tarmac Trading Limited   | No                               | 231100   | Highway Equipment & Materials - Bituminous Materials & Surface Dressings   |
| Hartlepool Borough Council   | 0086525933   | Neighbourhoods & Regulatory Services  | Structural Maint  | Cap -Payments Under Contract  | 17 May 2022  | 73,168.04   | 0.00 Capital   | Tarmac Trading Limited   | No                               | 231100   | Highway Equipment & Materials - Bituminous Materials & Surface Dressings   |
| Hartlepool Borough Council   | 0086521047   | Children & Joint Commissioning  | Children and Families   | Third PP - Independent Sector   | 27 Apr 2022  | 1,159.39  | 0.00 Revenue   | Team Fostering   | No                               | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council   | 0086522827   | Children & Joint Commissioning  | Children and Families   | Third PP - Independent Sector   | 05 Apr 2022  | 1,736.11  | 0.00 Revenue   | Team Fostering   | No                               | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council   | 0086522820   | Children & Joint Commissioning  | Children and Families   | Third PP - Independent Sector   | 08 Apr 2022  | 3.064.70  | 0.00 Revenue   | Team Fostering   | No                               | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council   | 0086523623   | Children & Joint Commissioning  | Children and Families   | Third PP - Independent Sector   | 12 Apr 2022  | 3,088.79  | 0.00 Revenue   | Team Fostering   | No.                              | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| ,  | 0086526170   |   | Children and Families Children and Families   |   | 07 Jun 2022  | 3,088.79  |  |  |                                  | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
| Hartlepool Borough Council   | 0086526170   | Children & Joint Commissioning  |   |   |  |   | 0.00 Revenue   | Team Fostering   | No                               |  |  |
| Hartlepool Borough Council   |  | Children & Joint Commissioning  | Children and Families   |   | 05 Apr 2022  | 3,199.42  | 0.00 Revenue   | Team Fostering   | No                               | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council   | 0086523614   | Children & Joint Commissioning  | Children and Families   | Third PP - Independent Sector   | 08 Apr 2022  | 3,199.42  | 0.00 Revenue   | Team Fostering   | No                               | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council   | 0086526146   | Children & Joint Commissioning  | Children and Families   |   | 24 Jun 2022  | 3,211.67  | 0.00 Revenue   | Team Fostering   | No                               | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council   | 0086526673   | Children & Joint Commissioning  | Children and Families   |   | 24 Jun 2022  | 3,211.67  | 0.00 Revenue   | Team Fostering   | No                               | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council   | 0086526676   | Children & Joint Commissioning  | Children and Families   | Third PP - Independent Sector   | 24 Jun 2022  | 3,211.67  | 0.00 Revenue   | Team Fostering   | No                               | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council   | 0086526149   | Children & Joint Commissioning  | Children and Families   | Third PP - Independent Sector   | 24 Jun 2022  | 3,212.87  | 0.00 Revenue   | Team Fostering   | No                               | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council   | 0086526169   | Children & Joint Commissioning  | Children and Families   | Third PP - Independent Sector   | 07 Jun 2022  | 3,255.21  | 0.00 Revenue   | Team Fostering   | No                               | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council   | 0086526678   | Children & Joint Commissioning  | Children and Families   | Third PP - Independent Sector   | 07 Jun 2022  | 3,255.21  | 0.00 Revenue   | Team Fostering   | No                               | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council   | 0086522828   | Children & Joint Commissioning  | Children and Families   | Third PP - Independent Sector   | 08 Apr 2022  | 3,261.07  | 0.00 Revenue   | Team Fostering   | No                               | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council   | 0086522831   | Children & Joint Commissioning  | Children and Families   | Third PP - Independent Sector   | 08 Apr 2022  | 3,261.07  | 0.00 Revenue   | Team Fostering   | No                               | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council   | 0086523610   | Children & Joint Commissioning  | Children and Families   | Third PP - Independent Sector   | 12 Apr 2022  | 3.261.07  | 0.00 Revenue   | Team Fostering   | No                               | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council   | 0086523611   | Children & Joint Commissioning  | Children and Families   | Third PP - Independent Sector   | 12 Apr 2022  | 3.261.07  | 0.00 Revenue   | Team Fostering   | No                               | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council   | 0086522829   | Children & Joint Commissioning  | Children and Families   | Third PP - Independent Sector   | 08 Apr 2022  | 3.319.97  | 0.00 Revenue   | Team Fostering   | No                               | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council   | 0086523622   | Children & Joint Commissioning  | Children and Families   | Third PP - Independent Sector   | 12 Apr 2022  | 3,319.97  | 0.00 Revenue   | Team Fostering   | No                               | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council   | 0086522825   | Children & Joint Commissioning  | Children and Families   | Third PP - Independent Sector   | 05 Apr 2022  | 3,363.72  | 0.00 Revenue   | Team Fostering   | No                               | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
| Hartlepool Borough Council   | 0086523620   | Children & Joint Commissioning  | Children and Families   | Third PP - Independent Sector   | 08 Apr 2022  | 3,363.72  | 0.00 Revenue   | Team Fostering   | No.                              | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
|  | 0086523620   | Children & Joint Commissioning Children & Joint Commissioning   | Children and Families Children and Families   | Third PP - Independent Sector Third PP - Independent Sector   | 08 Apr 2022  | 3,363.72  | 0.00 Revenue   | Team Fostering   | No                               | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  Social Community Care Supplies & Services - Children - Residential Services - Foster Care   |
| Hartlepool Borough Council   |  |   |   |   |  | .,  |  |  |                                  |  |  |
| Hartlepool Borough Council   | 0086526166   | Children & Joint Commissioning  | Children and Families   | Third PP - Independent Sector   | 24 Jun 2022  | 3,460.76  | 0.00 Revenue   | Team Fostering   | No                               | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council   | 0086526167   | Children & Joint Commissioning  | Children and Families   | Third PP - Independent Sector   | 07 Jun 2022  | 3,478.16  | 0.00 Revenue   | Team Fostering   | No                               | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council   | 0086522830   | Children & Joint Commissioning  | Children and Families   | Third PP - Independent Sector   | 08 Apr 2022  | 3,576.12  | 0.00 Revenue   | Team Fostering   | No                               | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council   | 0086523624   | Children & Joint Commissioning  | Children and Families   | Third PP - Independent Sector   | 12 Apr 2022  | 3,576.12  | 0.00 Revenue   | Team Fostering   | No                               | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council   | 0086523603   | Children & Joint Commissioning  | Children and Families   |   | 27 Apr 2022  | 3,594.10  | 0.00 Revenue   | Team Fostering   | No                               | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council   | 0086524576   | Neighbourhoods & Regulatory Services  | Vehicle Fleet   | Day-Day Maintenance   | 29 Apr 2022  | 988.62  | 0.00 Revenue   | Tecalemit Garage Equipment Co Ltd  | No                               | 381500   | Vehicle Management - Parts   |
| Hartlepool Borough Council   | 0086524692   | Corporate   | Accommodation   | Fire Precautions  | 29 Apr 2022  | 786.50  | 0.00 Revenue   | Tees Fire Systems Ltd  | No                               | 221000   | Health & Safety - Products   |
| Hartlepool Borough Council   | 0086527716   | Neighbourhoods & Regulatory Services  | Construction Team   | Sub Contractors   | 21 Jun 2022  | 688.03  | 0.00 Revenue   | Tees Fire Systems Ltd  | No                               | 221000   | Health & Safety - Products   |
| Hartlepool Borough Council   | 0086525081   | Neighbourhoods & Regulatory Services  | Construction Team   | Purchase-Buildng/Constrctn Mat  | 10 May 2022  | 8,595.80  | 0.00 Revenue   | Tees Insulation International Ltd  | No                               | 399999   | Works - Construction, Repair & Maintenance - Not Elsewhere Classified  |
| Hartlepool Borough Council   | 0086528306   | Neighbourhoods & Regulatory Services  | Construction Team   | Sub Contractors   | 22 Jun 2022  | 584.00  | 0.00 Revenue   | Tees Insulation International Ltd  | No                               | 399999   | Works - Construction, Repair & Maintenance - Not Elsewhere Classified  |
| Hartlepool Borough Council   | 0086524023   | Adult & Community Based Services  | Adult Education   | Grants & Donations  | 12 Apr 2022  | 6,498.69  | 0.00 Revenue   | Tees Music Alliance Limited  | No                               | 201799   | Financial Services - Grants - Not Elsewhere Classified   |
| Hartlepool Borough Council   | 0086525147   | Adult & Community Based Services  | Adult Education   | Grants & Donations  | 10 May 2022  | 1,823.36  | 0.00 Revenue   | Teesoutdoors CIC   | No                               | 201799   | Financial Services - Grants - Not Elsewhere Classified   |
| Hartlepool Borough Council   | 0086524091   | Adult & Community Based Services  | Cultural Services   | Provisions - Bar  | 25 Apr 2022  | 541.62  | 0.00 Revenue   | Teesside Beers   | No                               | 111200   | Catering - Food & Beverages  |
| Hartlepool Borough Council   | 0086524724   | Neighbourhoods & Regulatory Services  | Waste & Environmental Services  | Training - Course Fees-Other  | 29 Apr 2022  | 1.000.00  | 0.00 Revenue   | Teesside LGV Training Limited  | No                               | 261500   | Human Resources - Training & Conferences   |
| Hartlepool Borough Council   | 0086525928   | Neighbourhoods & Regulatory Services  | Waste & Environmental Services  | Training - Course Fees-Other  | 20 May 2022  | 1,000.00  | 0.00 Revenue   | Teesside LGV Training Limited  | No                               | 261500   | Human Resources - Training & Conferences   |
| Hartlepool Borough Council   | 0086524699   | Adult & Community Based Services  | Coast, Countryside & Heritage   | Purchase -General Materials/Eq  |  | 2,390.00  | 0.00 Revenue   | Teleshore UK Ltd   | No                               | 121100   | Cemetery & Crematorium - Equipment   |
| Hartlepool Borough Council   | 0086527130   | Neighbourhoods & Regulatory Services  | Vehicle Fleet   | Purchase - Vehicle Parts  | 10 Jun 2022  | 503.64  | 0.00 Revenue   | Terberg Matec Uk Limited   | No                               | 381500   | Vehicle Management - Parts   |
| Hartlepool Borough Council   | 0086526735   | Neighbourhoods & Regulatory Services  | Vehicle Fleet   | Purchase - Vehicle Parts  | 30 May 2022  | 736.22  | 0.00 Revenue   | Terberg Matec Uk Limited   | No                               | 381500   | Vehicle Management - Parts   |
| Hartlepool Borough Council   | 0086527131   | Neighbourhoods & Regulatory Services  | Vehicle Fleet   | Purchase - Vehicle Parts  | 14 Jun 2022  | 1.464.08  | 0.00 Revenue   | Terberg Matec Uk Limited   | No                               | 381500   | Vehicle Management - Parts   |
| Hartlepool Borough Council   | 0086527734   | Neighbourhoods & Regulatory Services  | Vehicle Fleet   | Purchase - Vehicle Parts  | 15 Jun 2022  | 2.262.31  | 0.00 Revenue   | Terberg Matec Uk Limited   | No.                              | 381500   | Vehicle Management - Parts   |
|  | 0080527734   | Children & Joint Commissioning  | Farly Intervention  | Provisions - Fond/Beverages   | 10 Jun 2022  | 11.400.00   | 0.00 Revenue   | Tesco Stores Ltd   | No<br>No                         | 111200   | Catering - Food & Beverages  |
| Hartlepool Borough Council   | 0080018980   |   | Children and Families   | Third PP - Independent Sector   | 25 Apr 2022  | 3.041.28  | 0.00 Revenue   | The Adolescent and Children's Trust  | No                               | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council   |  | Children & Joint Commissioning  |   |   |  | -,-   |  |  |                                  |  |  |
| Hartlepool Borough Council   | 0086525217   | Children & Joint Commissioning  | Children and Families   | Third PP - Independent Sector   | 10 May 2022  | 3,120.89  | 0.00 Revenue   | The Adolescent and Children's Trust  | No                               | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council   | 0086524412   | Children & Joint Commissioning  | Children and Families   | Third PP - Independent Sector   | 25 Apr 2022  | 3,390.09  | 0.00 Revenue   | The Adolescent and Children's Trust  | No                               | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council   | 0086525218   | Children & Joint Commissioning  | Children and Families   | Third PP - Independent Sector   | 10 May 2022  | 3,478.61  | 0.00 Revenue   | The Adolescent and Children's Trust  | No                               | 401303   | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartlepool Borough Council   |  |   | Cultural Services   | Subscriptions   | 17 May 2022  | 6,000.00  | 0.00 Revenue   | The Assoc of North East Councils Ltd   | No                               | 202100   | Financial Services - Subscriptions   |
|  | 0086525944   | Adult & Community Based Services  |   |   | 05 Apr 2022  | 2,607.60  | 0.00 Revenue   | The Avenue Community Nursing Home  | No                               | 321017   | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council   | 0086525944<br>0060438785   | Adult & Community Based Services  | Packages of Care-Mental Health  | Third PP - PS -Nursing  |  |   |  |  |                                  |  |  |
| Hartlepool Borough Council<br>Hartlepool Borough Council   | 0086525944   |   |   | Third PP - PS -Nursing<br>Third PP - PS -Nursing  | 04 May 2022  | 2,775.28  | 0.00 Revenue   | The Avenue Community Nursing Home  | No                               | 321017   | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
|  | 0086525944<br>0060438785   | Adult & Community Based Services  | Packages of Care-Mental Health  |   |  | 2,775.28<br>2,775.28  | 0.00 Revenue<br>0.00 Revenue   | The Avenue Community Nursing Home The Avenue Community Nursing Home  | No<br>No                         | 321017<br>321017   |  |
| Hartlepool Borough Council   | 0086525944<br>0060438785<br>0060457011   | Adult & Community Based Services<br>Adult & Community Based Services  | Packages of Care-Mental Health<br>Packages of Care-Mental Health  | Third PP - PS -Nursing  | 04 May 2022  |   |  | , ,  |                                  |  | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council<br>Hartlepool Borough Council   | 0086525944<br>0060438785<br>0060457011<br>0060478939   | Adult & Community Based Services<br>Adult & Community Based Services<br>Adult & Community Based Services  | Packages of Care-Mental Health<br>Packages of Care-Mental Health<br>Packages of Care-Mental Health  | Third PP - PS -Nursing<br>Third PP - PS -Nursing  | 04 May 2022<br>30 May 2022   | 2,775.28  | 0.00 Revenue   | The Avenue Community Nursing Home  | No                               | 321017   | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes<br>Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council   | 0086525944<br>0060438785<br>0060457011<br>0060478939<br>0060483323   | Adult & Community Based Services<br>Adult & Community Based Services<br>Adult & Community Based Services<br>Adult & Community Based Services  | Packages of Care-Mental Health<br>Packages of Care-Mental Health<br>Packages of Care-Mental Health<br>Packages of Care-Mental Health  | Third PP - PS -Nursing<br>Third PP - PS -Nursing<br>Third PP - PS -Nursing  | 04 May 2022<br>30 May 2022<br>28 Jun 2022  | 2,775.28<br>2,775.28  | 0.00 Revenue<br>0.00 Revenue   | The Avenue Community Nursing Home The Avenue Community Nursing Home  | No<br>No                         | 321017<br>321017   | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes<br>Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes<br>Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council   | 0086525944<br>0060438785<br>0060457011<br>0060478939<br>0060483323<br>0086523686   | Adult & Community Based Services<br>Adult & Community Based Services<br>Adult & Community Based Services<br>Adult & Community Based Services<br>Children & Joint Commissioning  | Packages of Care-Mental Health<br>Packages of Care-Mental Health<br>Packages of Care-Mental Health<br>Packages of Care-Mental Health<br>Youth Service   | Third PP - PS -Nursing<br>Third PP - PS -Nursing<br>Third PP - PS -Nursing<br>Activities  | 04 May 2022<br>30 May 2022<br>28 Jun 2022<br>08 Apr 2022   | 2,775.28<br>2,775.28<br>1,115.00  | 0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue   | The Avenue Community Nursing Home<br>The Avenue Community Nursing Home<br>The Award Scheme Limited   | No<br>No<br>No                   | 321017<br>321017<br>202100   | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes<br>Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes<br>Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes<br>Financial Services - Subscriptions   |
| Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council   | 0086525944<br>0060438785<br>0060457011<br>0060478939<br>0060483323<br>0086523686<br>0086526767                             | Adult & Community Based Services<br>Adult & Community Based Services<br>Adult & Community Based Services<br>Adult & Community Based Services<br>Children & Joint Commissioning<br>Adult & Community Based Services  | Packages of Care-Mental Health<br>Packages of Care-Mental Health<br>Packages of Care-Mental Health<br>Packages of Care-Mental Health<br>Youth Service<br>Packages of Care-Mental Health   | Third PP - PS -Nursing Third PP - PS -Nursing Third PP - PS -Nursing Activities Housing Related Support   | 04 May 2022<br>30 May 2022<br>28 Jun 2022<br>08 Apr 2022<br>27 May 2022  | 2,775.28<br>2,775.28<br>1,115.00<br>1,800.00                                      | 0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue   | The Avenue Community Nursing Home<br>The Avenue Community Nursing Home<br>The Award Scheme Limited<br>The Big League CIC   | No<br>No<br>No                   | 321017<br>321017<br>202100<br>201700                               | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Financial Services - Subscriptions Financial Services - Grants  |
| Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council   | 0086525944<br>0060438785<br>0060457011<br>0060478939<br>0060483323<br>0086523686<br>0086526767<br>0080018893               | Adult & Community Based Services Children & Joint Commissioning Adult & Community Based Services Children & Joint Commissioning  | Packages of Care-Mental Health<br>Packages of Care-Mental Health<br>Packages of Care-Mental Health<br>Packages of Care-Mental Health<br>Youth Service<br>Packages of Care-Mental Health<br>Early Intervention   | Third PP - PS -Nursing Third PP - PS -Nursing Third PP - PS -Nursing Activities Housing Related Support Grants & Donations  | 04 May 2022<br>30 May 2022<br>28 Jun 2022<br>08 Apr 2022<br>27 May 2022<br>12 May 2022                               | 2,775.28<br>2,775.28<br>1,115.00<br>1,800.00<br>10,000.00                         | 0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue                                 | The Avenue Community Nursing Home<br>The Avenue Community Nursing Home<br>The Award Scheme Limited<br>The Big League CIC<br>The Bread and Butter Thing   | No<br>No<br>No<br>No             | 321017<br>321017<br>202100<br>201700<br>329899                     | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Financial Services - Subscriptions Financial Services - Grants Social Community Care Supplies & Services - Adult - Not Elsewhere Classified   |
| Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council                               | 0086525944<br>0060438785<br>0060457011<br>0060478939<br>0060483323<br>0086523686<br>0086526767<br>0080018893<br>0086524397 | Adult & Community Based Services Children & Joint Commissioning Adult & Community Based Services Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning                                  | Packages of Care-Mental Health<br>Packages of Care-Mental Health<br>Packages of Care-Mental Health<br>Packages of Care-Mental Health<br>Youth Service<br>Packages of Care-Mental Health<br>Early Intervention<br>Children and Families                          | Third PP - PS -Nursing Third PP - PS -Nursing Third PP - PS -Nursing Activities Housing Related Support Grants & Donations Third PP - Independent Sector Third PP - Independent Sector  | 04 May 2022<br>30 May 2022<br>28 Jun 2022<br>08 Apr 2022<br>27 May 2022<br>12 May 2022<br>25 Apr 2022                | 2,775.28<br>2,775.28<br>1,115.00<br>1,800.00<br>10,000.00<br>3,299.40             | 0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue                 | The Avenue Community Nursing Home The Avenue Community Nursing Home The Award Scheme Limited The Big League CIC The Bread and Butter Thing The Children's Family Trust                             | No<br>No<br>No<br>No<br>No       | 321017<br>321017<br>202100<br>201700<br>329899<br>321111           | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Financial Services - Subscriptions Financial Services - Grants Social Community Care Supplies & Services - Adult - Not Elsewhere Classified Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services   |
| Hartlepool Borough Council<br>Hartlepool Borough Council | 0086525944<br>0060438785<br>0060457011<br>0060478939<br>0060483323<br>0086523686<br>0086526767<br>0080018893<br>0086524397 | Adult & Community Based Services Children & Joint Commissioning Adult & Community Based Services Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning | Packages of Care-Mental Health<br>Packages of Care-Mental Health<br>Packages of Care-Mental Health<br>Packages of Care-Mental Health<br>Youth Service<br>Packages of Care-Mental Health<br>Early Intervention<br>Children and Families<br>Children and Families | Third PP - PS -Nursing Activities Housing Related Support Grants & Donations Third PP - Independent Sector Third PP - Independent Sector Third PP - Independent Sector | 04 May 2022<br>30 May 2022<br>28 Jun 2022<br>08 Apr 2022<br>27 May 2022<br>12 May 2022<br>25 Apr 2022<br>25 Apr 2022 | 2,775.28<br>2,775.28<br>1,115.00<br>1,800.00<br>10,000.00<br>3,299.40<br>3,366.60 | 0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue | The Avenue Community Nursing Home The Avenue Community Nursing Home The Award Scheme Limited The Big League CIC The Bread and Butter Thing The Children's Family Trust The Children's Family Trust | No<br>No<br>No<br>No<br>No<br>No | 321017<br>321017<br>202100<br>201700<br>329899<br>321111<br>321111 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Financial Services - Subscriptions Financial Services - Grants Social Community Care Supplies & Services - Adult - Not Elsewhere Classified Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services |

|  | - Al I D C il   | 0060438884  | Adult 8 Committee Doord Committee   | Commission Adults  | Country & Donasticou   | 05 4 2022  | 1 124 20  | 0.00 Revenue  | The Crescent Care Home Limited   | N  | 201700   | Financial Constant  |
|--|---|---|---|--|--|--|---|---|--|--|--|---|
|  | artlepool Borough Council   |   | Adult & Community Based Services  | Commissioning - Adults   |  | 05 Apr 2022  | 1,134.30  | 0.00 Revenue  |  | No   | 201700   | Financial Services - Grants   |
|  | artlepool Borough Council   | 0060438719  | Adult & Community Based Services  | Packgs of Care-Wrkng Age Adlts   |  | 05 Apr 2022  | 26,272.00   |   | The Crescent Care Home Limited   | No   | 321017   | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  |
|  | artlepool Borough Council   | 0060456945  | Adult & Community Based Services  | Packgs of Care-Wrkng Age Adlts   |  | 04 May 2022  | 27,961.32   | 0.00 Revenue  | The Crescent Care Home Limited   | No   | 321017   | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  |
|  | artlepool Borough Council   | 0060478876  | Adult & Community Based Services  | Packgs of Care-Wrkng Age Adlts   |  | 30 May 2022  | 27,961.32   | 0.00 Revenue  | The Crescent Care Home Limited   | No   | 321017   | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  |
| H  | artlepool Borough Council   | 0060483261  | Adult & Community Based Services  | Packgs of Care-Wrkng Age Adlts   | Third PP - PS -Residential   | 28 Jun 2022  | 27,961.32   | 0.00 Revenue  | The Crescent Care Home Limited   | No   | 321017   | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  |
| H  | artlepool Borough Council   | 0021022066  | Resources & Development   | Economic Regeneration  | Grants & Donations   | 08 Apr 2022  | 10,000.00   | 0.00 Revenue  | The Expanded Metal Co Ltd  | No   | 192200   | Facilities & Management Services - Security   |
| H  | artlepool Borough Council   | 0086523600  | Adult & Community Based Services  | Employment & Skills  | Third PP - Other Establishmnts   | 05 Apr 2022  | 6,661.23  | 0.00 Revenue  | The Five Lamps Organisation  | No   | 201700   | Financial Services - Grants   |
|  | artlepool Borough Council   | 0086528205  | Adult & Community Based Services  | Employment & Skills  |  | 21 Jun 2022  | 10,764.85   | 0.00 Revenue  | The Five Lamps Organisation  | No   | 201700   | Financial Services - Grants   |
|  | artlepool Borough Council   | 0086525407  | Adult & Community Based Services  | Employment & Skills  |  | 18 May 2022  | 520.00  | 0.00 Revenue  | The Glam School of Beauty  | No   | 171010   | Education - Adult & Further Education Services  |
|  | artlepool Borough Council   | 0060323407  | Adult & Community Based Services  | Packages of Care-Mental Health   |  |  | 2.220.00  | 0.00 Revenue  | The Hollies  | No   | 321017   | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  |
|  |   |   |   |  |  | 05 Apr 2022  | ,   |   |  |  |  |   |
|  | artlepool Borough Council   | 0060457002  | Adult & Community Based Services  | Packages of Care-Mental Health   |  | 04 May 2022  | 2,357.14  | 0.00 Revenue  | The Hollies  | No   | 321017   | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  |
| H  | artlepool Borough Council   | 0060478931  | Adult & Community Based Services  | Packages of Care-Mental Health   |  | 30 May 2022  | 2,380.00  | 0.00 Revenue  | The Hollies  | No   | 321017   | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  |
| H  | artlepool Borough Council   | 0060483316  | Adult & Community Based Services  | Packages of Care-Mental Health   | Third PP - PS -Residential   | 28 Jun 2022  | 2,380.00  | 0.00 Revenue  | The Hollies  | No   | 321017   | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  |
| H  | artlepool Borough Council   | 0086526404  | Adult & Community Based Services  | Adult Education  | Grants & Donations   | 25 May 2022  | 6,599.34  | 0.00 Revenue  | The Hope Foundation  | No   | 201799   | Financial Services - Grants - Not Elsewhere Classified  |
|  | artlepool Borough Council   | 0086525491  | Children & Joint Commissioning  | Children and Families  |  | 13 May 2022  | 807.04  | 0.00 Revenue  | The Huntercombe Group  | No   | 401001   | Social Community Care Supplies & Services - Children - Community Based Services   |
|  |   | 0086524248  | Children & Joint Commissioning  | Children and Families  |  |  | 869.12  | 0.00 Revenue  | The Huntercombe Group  | No   | 401001   |   |
|  | artlepool Borough Council   |   |   |  |  | 29 Apr 2022  |   |   |  |  |  | Social Community Care Supplies & Services - Children - Community Based Services   |
|  | artlepool Borough Council   | 0086525490  | Children & Joint Commissioning  | Children and Families  |  | 13 May 2022  | 1,785.39  | 0.00 Revenue  | The Huntercombe Group  | No   | 401001   | Social Community Care Supplies & Services - Children - Community Based Services   |
|  | artlepool Borough Council   | 0086524239  | Children & Joint Commissioning  | Children and Families  |  | 29 Apr 2022  | 1,785.40  | 0.00 Revenue  | The Huntercombe Group  | No   | 401001   | Social Community Care Supplies & Services - Children - Community Based Services   |
| H  | artlepool Borough Council   | 0086521244  | Children & Joint Commissioning  | Children and Families  | Third PP - TNEY NHS Trust  | 08 Apr 2022  | 20,000.00   | 0.00 Revenue  | The Junction Foundation  | No   | 261520   | Human Resources - Training & Conferences - Training   |
| H  | artlepool Borough Council   | 0086524364  | Children & Joint Commissioning  | Special Needs Services   | EmpExp - Medical Referrals/Exp   | 25 Apr 2022  | 4,415.00  | 0.00 Revenue  | The National Autistic Society  | No   | 202100   | Financial Services - Subscriptions  |
| H  | artlepool Borough Council   | 0060438750  | Adult & Community Based Services  | Packgs of Care-Wrkng Age Adlts   | Third PP - PS -Residential   | 05 Apr 2022  | 3,394.88  | 0.00 Revenue  | The Percy Hedley Centre  | No   | 321017   | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  |
|  | artlepool Borough Council   | 0060456974  | Adult & Community Based Services  | Packgs of Care-Wrkng Age Adlts   |  | 04 May 2022  | 3,613,16  | 0.00 Revenue  | The Percy Hedley Centre  | No   | 321017   | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  |
|  | artlepool Borough Council   | 0060478904  | Adult & Community Based Services  | Packgs of Care-Wrkng Age Adlts   |  | 30 May 2022  | 3,613.16  | 0.00 Revenue  | The Percy Hedley Centre  | No   | 321017   | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  |
|  |   |   | ,   |  |  |  |   |   | , ,  |  |  |   |
|  | artlepool Borough Council   | 0060483291  | Adult & Community Based Services  | Packgs of Care-Wrkng Age Adlts   |  | 28 Jun 2022  | 3,613.16  | 0.00 Revenue  | The Percy Hedley Centre  | No   | 321017   | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  |
| H  | artlepool Borough Council   | 0060438692  | Corporate   | Covid 19   | Grants & Donations   | 05 Apr 2022  | 2,169.60  | 0.00 Revenue  | The PFC Trust  | No   | 201711   | Financial Services - Grants - Non-charitable  |
| H  | artlepool Borough Council   | 0060457140  | Corporate   | Covid 19   | Grants & Donations   | 04 May 2022  | 2,169.60  | 0.00 Revenue  | The PFC Trust  | No   | 201711   | Financial Services - Grants - Non-charitable  |
| H  | artlepool Borough Council   | 0060481369  | Corporate   | Covid 19   | Grants & Donations   | 08 Jun 2022  | 2,169.60  | 0.00 Revenue  | The PFC Trust  | No   | 201711   | Financial Services - Grants - Non-charitable  |
| н  | artlepool Borough Council   | 0086523747  | Children & Joint Commissioning  | Early Intervention   | Contractor Payments  | 12 Apr 2022  | 15.049.87   | 0.00 Revenue  | The Phoenix Partnership (TPP)  | No   | 271430   | Information Communication Technology - Software - Commercial Off-The-Shelf  |
|  | artlepool Borough Council   | 0086526078  | Corporate   | Accommodation  | · · · · · · · · · · · · · · · · · · ·  | 20 May 2022  | 810.00  | 0.00 Revenue  | The Saville Group Limited  | No   | 279999   | Information Communication Technology - Not Elsewhere Classified   |
|  |   |   | •   |  | •  |  |   |   |  |  |  |   |
|  | artlepool Borough Council   | 0086524725  | Corporate   | Accommodation  | .,   | 29 Apr 2022  | 3,995.00  | 0.00 Revenue  | The Saville Group Limited  | No   | 279999   | Information Communication Technology - Not Elsewhere Classified   |
| H  | artlepool Borough Council   | 0086523397  | Children & Joint Commissioning  | Early Intervention   |  | 08 Apr 2022  | 2,256.44  | 0.00 Revenue  | The Sensory Spot C.I.C   | No   | 401001   | Social Community Care Supplies & Services - Children - Community Based Services   |
| H  | artlepool Borough Council   | 0060481370  | Adult & Community Based Services  | Commissioning - Adults   | Grants & Donations   | 08 Jun 2022  | 7,592.67  | 0.00 Revenue  | The Stroke Association   | No   | 201700   | Financial Services - Grants   |
| H  | artlepool Borough Council   | 0060457141  | Corporate   | Covid 19   | Grants & Donations   | 04 May 2022  | 7,500.00  | 0.00 Revenue  | The Wharton Trust  | No   | 201700   | Financial Services - Grants   |
| H  | artlepool Borough Council   | 0060438792  | Adult & Community Based Services  | Packgs of Care-Wrkng Age Adlts   | Third PP - PS -Nursing   | 05 Apr 2022  | 2,359.72  | 0.00 Revenue  | The Woodlands  | No   | 321017   | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  |
|  | artlepool Borough Council   | 0060457017  | Adult & Community Based Services  | Packgs of Care-Wrkng Age Adits   |  | 04 May 2022  | 2.511.44  | 0.00 Revenue  | The Woodlands  | No   | 321117   | Social Community Care Supplies & Services - Children - Residential Services - Residential Care  |
|  | artlepool Borough Council   | 0060478945  | Adult & Community Based Services  | Packgs of Care-Wrking Age Adlts  |  | 30 May 2022  | 2.511.44  | 0.00 Revenue  | The Woodlands  | No   | 321117   | Social Community Care Supplies & Services - Children - Residential Services - Residential Care  |
|  |   |   |   |  |  | , .  | ,-  |   |  |  |  |   |
|  | artlepool Borough Council   | 0060483331  | Adult & Community Based Services  | Packgs of Care-Wrkng Age Adlts   |  | 28 Jun 2022  | 2,511.44  | 0.00 Revenue  | The Woodlands  | No   | 321117   | Social Community Care Supplies & Services - Children - Residential Services - Residential Care  |
| H  | artlepool Borough Council   | 0060479048  | Adult & Community Based Services  | Commissioning - Adults   | 0  | 30 May 2022  | 60,554.43   | 0.00 Revenue  | Thirteen Housing Group Limited   | No   | 391100   | Works - Construction, Repair & Maintenance - Buildings  |
| H  | artlepool Borough Council   | 0060438661  | Adult & Community Based Services  | Commissioning - Adults   | Housing Related Support  | 05 Apr 2022  | 61,503.98   | 0.00 Revenue  | Thirteen Housing Group Limited   | No   | 391100   | Works - Construction, Repair & Maintenance - Buildings  |
| H  | artlepool Borough Council   | 0060483428  | Adult & Community Based Services  | Commissioning - Adults   | Housing Related Support  | 29 Jun 2022  | 63,610.20   | 0.00 Revenue  | Thirteen Housing Group Limited   | No   | 391100   | Works - Construction, Repair & Maintenance - Buildings  |
| H  | artlepool Borough Council   | 0060457146  | Adult & Community Based Services  | Commissioning - Adults   | Housing Related Support  | 04 May 2022  | 64,523.72   | 0.00 Revenue  | Thirteen Housing Group Limited   | No   | 391100   | Works - Construction, Repair & Maintenance - Buildings  |
|  | artlepool Borough Council   | 0086524085  | Children & Joint Commissioning  | Children and Families  |  | 25 Apr 2022  | 1,186.93  | 0.00 Revenue  | Thirteen Housing Group Limited   | No   | 391100   | Works - Construction, Repair & Maintenance - Buildings  |
|  | artlepool Borough Council   | 0086525812  | Children & Joint Commissioning  | Children and Families  |  | 28 Jun 2022  | -1,130.08   | 0.00 Revenue  | Thirteen Housing Group Limited   | No   | 391100   | Works - Construction, Repair & Maintenance - Buildings  Works - Construction, Repair & Maintenance - Buildings  |
|  |   |   |   |  |  |  |   |   | - '  |  |  |   |
|  | artlepool Borough Council   | 0086524087  | Children & Joint Commissioning  | Children and Families  |  | 25 Apr 2022  | 25,144.00   | 0.00 Revenue  | Thirteen Housing Group Limited   | No   | 391100   | Works - Construction, Repair & Maintenance - Buildings  |
| H  | artlepool Borough Council   | 0060438686  | Children & Joint Commissioning  | Early Intervention   | Housing Related Support  | 05 Apr 2022  | 3,328.75  | 0.00 Revenue  | Thirteen Housing Group Limited   | No   | 391100   | Works - Construction, Repair & Maintenance - Buildings  |
| H  | artlepool Borough Council   | 0060457143  | Children & Joint Commissioning  | Early Intervention   | Housing Related Support  | 04 May 2022  | 3,328.75  | 0.00 Revenue  | Thirteen Housing Group Limited   | No   | 391100   | Works - Construction, Repair & Maintenance - Buildings  |
| H  | artlepool Borough Council   | 0060481372  | Children & Joint Commissioning  | Early Intervention   | Housing Related Support  | 08 Jun 2022  | 3,328.75  | 0.00 Revenue  | Thirteen Housing Group Limited   | No   | 391100   | Works - Construction, Repair & Maintenance - Buildings  |
|  | artlepool Borough Council   | 0060438685  | Children & Joint Commissioning  | Early Intervention   | Housing Related Support  | 05 Apr 2022  | 9.166.41  | 0.00 0  |  | No   | 391100   | Works - Construction, Repair & Maintenance - Buildings  |
|  | artlepool Borough Council   | 0060457142  | Children & Joint Commissioning  | Early Intervention   |  |  |   | 0.00 Revenue  |  |  |  |   |
|  |   | 0060437142  |   |  |  |  | 0 166 /1  |   | Thirteen Housing Group Limited   |  |  | Works - Construction Penair & Maintenance - Buildings   |
|  | artlepool Borough Council   | 0060481371  |   |  |  | 04 May 2022  | 9,166.41  | 0.00 Revenue  | Thirteen Housing Group Limited   | No   | 391100   | Works - Construction, Repair & Maintenance - Buildings  |
|  | artlepool Borough Council   |   | Children & Joint Commissioning  | Early Intervention   | Housing Related Support  | 08 Jun 2022  | 9,166.41  | 0.00 Revenue<br>0.00 Revenue  | Thirteen Housing Group Limited<br>Thirteen Housing Group Limited   | No<br>No                                     | 391100<br>391100   | Works - Construction, Repair & Maintenance - Buildings  |
| H  |   | 0086524068  | Children & Joint Commissioning  | Early Intervention Early Intervention  | Housing Related Support<br>Purchase -General Materials/Eq  | 08 Jun 2022<br>19 Apr 2022   | 9,166.41<br>575.37  | 0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue  | Thirteen Housing Group Limited<br>Thirteen Housing Group Limited<br>Thirteen Housing Group Limited   | No<br>No<br>No                               | 391100<br>391100<br>391100   | Works - Construction, Repair & Maintenance - Buildings<br>Works - Construction, Repair & Maintenance - Buildings  |
|  | artlepool Borough Council   | 0086524068<br>0086523756  |   | Early Intervention   | Housing Related Support<br>Purchase -General Materials/Eq  | 08 Jun 2022  | 9,166.41  | 0.00 Revenue<br>0.00 Revenue  | Thirteen Housing Group Limited<br>Thirteen Housing Group Limited   | No<br>No                                     | 391100<br>391100   | Works - Construction, Repair & Maintenance - Buildings  |
| H  | artlepool Borough Council<br>artlepool Borough Council  |   | Children & Joint Commissioning  | Early Intervention Early Intervention  | Housing Related Support<br>Purchase -General Materials/Eq  | 08 Jun 2022<br>19 Apr 2022<br>12 Apr 2022  | 9,166.41<br>575.37  | 0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue  | Thirteen Housing Group Limited<br>Thirteen Housing Group Limited<br>Thirteen Housing Group Limited   | No<br>No<br>No                               | 391100<br>391100<br>391100   | Works - Construction, Repair & Maintenance - Buildings<br>Works - Construction, Repair & Maintenance - Buildings  |
|  | artlepool Borough Council   | 0086523756  | Children & Joint Commissioning Adult & Community Based Services   | Early Intervention Early Intervention Locality & Safeguarding Team Strategic Commissioning   | Housing Related Support<br>Purchase -General Materials/Eq<br>Purchase -General Materials/Eq<br>Software Maintenance Agreemen   | 08 Jun 2022<br>19 Apr 2022<br>12 Apr 2022  | 9,166.41<br>575.37<br>1,200.00  | 0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue  | Thirteen Housing Group Limited<br>Thirteen Housing Group Limited<br>Thirteen Housing Group Limited<br>This is Focus Limited  | No<br>No<br>No<br>No                         | 391100<br>391100<br>391100<br>271515   | Works - Construction, Repair & Maintenance - Buildings Works - Construction, Repair & Maintenance - Buildings Information Communication Technology - Services - Website Development Information Communication Technology - Services - Website Development   |
| H  | artlepool Borough Council<br>artlepool Borough Council  | 0086523756<br>0086523757<br>0086528215  | Children & Joint Commissioning<br>Adult & Community Based Services<br>Children & Joint Commissioning  | Early Intervention Early Intervention Locality & Safeguarding Team Strategic Commissioning Housing Renewal   | Housing Related Support<br>Purchase -General Materials/Eq<br>Purchase -General Materials/Eq<br>Software Maintenance Agreemen<br>Cap -Payments Under Contract   | 08 Jun 2022<br>19 Apr 2022<br>12 Apr 2022<br>19 Apr 2022<br>28 Jun 2022  | 9,166.41<br>575.37<br>1,200.00<br>17,066.67<br>37,709.00  | 0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Capital  | Thirteen Housing Group Limited Thirteen Housing Group Limited Thirteen Housing Group Limited This is Focus Limited This is Focus Limited Thompsons of Prudhoe  | No<br>No<br>No<br>No<br>No                   | 391100<br>391100<br>391100<br>271515<br>271515<br>181000   | Works - Construction, Repair & Maintenance - Buildings Works - Construction, Repair & Maintenance - Buildings Information Communication Technology - Services - Website Development Information Communication Technology - Services - Website Development Works - Construction, Repair & Maintenance - Buildings - Demolition & Asbestos Removal  |
| H:   | artlepool Borough Council<br>artlepool Borough Council<br>artlepool Borough Council   | 0086523756<br>0086523757<br>0086528215<br>0086525059  | Children & Joint Commissioning Adult & Community Based Services Children & Joint Commissioning Resources & Development Legal  | Early Intervention Early Intervention Locality & Safeguarding Team Strategic Commissioning Housing Renewal Legal Services  | Housing Related Support<br>Purchase -General Materials/Eq<br>Purchase -General Materials/Es<br>Software Maintenance Agreeme<br>Cap -Payments Under Contract<br>Books and Publications  | 08 Jun 2022<br>19 Apr 2022<br>12 Apr 2022<br>19 Apr 2022<br>28 Jun 2022<br>04 May 2022   | 9,166.41<br>575.37<br>1,200.00<br>17,066.67<br>37,709.00<br>1,431.00  | 0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Capital<br>0.00 Revenue  | Thirteen Housing Group Limited Thirteen Housing Group Limited Thirteen Housing Group Limited This is Focus Limited This is Focus Limited Thompsons of Prudhoe Thomson Reuters  | No<br>No<br>No<br>No<br>No<br>No             | 391100<br>391100<br>391100<br>271515<br>271515<br>181000<br>289999   | Works - Construction, Repair & Maintenance - Buildings Works - Construction, Repair & Maintenance - Buildings Information Communication Technology - Services - Website Development Information Communication Technology - Services - Website Development Works - Construction, Repair & Maintenance - Buildings - Demolition & Asbestos Removal Legal Services - Not Elsewhere Classified  |
| H:<br>H:   | artlepool Borough Council<br>artlepool Borough Council<br>artlepool Borough Council<br>artlepool Borough Council  | 0086523756<br>0086523757<br>0086528215<br>0086525059<br>0086508130  | Children & Joint Commissioning Adult & Community Based Services Children & Joint Commissioning Resources & Development Legal Children & Joint Commissioning   | Early Intervention Early Intervention Locality & Safeguarding Team Strategic Commissioning Housing Renewal Legal Services Children and Families  | Housing Related Support<br>Purchase -General Materials/Eq<br>Purchase -General Materials/Eq<br>Software Maintenance Agreemen<br>Cap -Payments Under Contract<br>Books and Publications<br>Grants & Donations   | 08 Jun 2022<br>19 Apr 2022<br>12 Apr 2022<br>19 Apr 2022<br>28 Jun 2022<br>04 May 2022<br>05 Apr 2022  | 9,166.41<br>575.37<br>1,200.00<br>17,066.67<br>37,709.00<br>1,431.00<br>9,600.00  | 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Capital 0.00 Revenue 0.00 Revenue  | Thirteen Housing Group Limited Thirteen Housing Group Limited Thirteen Housing Group Limited This is Focus Limited This is Focus Limited Thompsons of Prudhoe Thomson Reuters Thornwood Developments Limited   | No<br>No<br>No<br>No<br>No<br>No<br>No       | 391100<br>391100<br>391100<br>271515<br>271515<br>181000<br>289999<br>391100   | Works - Construction, Repair & Maintenance - Buildings Works - Construction, Repair & Maintenance - Buildings Information Communication Technology - Services - Website Development Information Communication Technology - Services - Website Development Works - Construction, Repair & Maintenance - Buildings - Demolition & Asbestos Removal Legal Services - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Buildings   |
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| H.H.H.H.H.H.H.H.H.H.H.H.H.H.H.H.H.H.H.                   | artlepool Borough Council   | 0086523756<br>00865223757<br>0086528215<br>0086528215<br>00865508130<br>0086528111<br>0086524294<br>0086527730<br>0086528299<br>0086526734<br>0086526734<br>0086526734<br>0086525988<br>0086524721<br>0086525822<br>0086528298<br>0086524697  | Children & Joint Commissioning Adult & Community Based Services Children & Joint Commissioning Resources & Development Legal Children & Joint Commissioning Adult & Community Based Services  | Early Intervention Early Intervention Early Intervention Locality & Safeguarding Team Strategic Commissioning Housing Renewal Legal Services Children and Families General - Adult Museums & Art Gallery Museums & Art Gallery Museums & Art Gallery Museums & Art Gallery OT & Disability Equipment   | Housing Related Support Purchase -General Materials/Eq Purchase -General Materials/Eq Software Maintenance Agreemen Cap -Payments Under Contract Books and Publications Grants & Donations Cap -Payment Of Grant Cap -Purchase of Stairilifs etc Disabled Adaptions-Reps&Maint   | 08 Jun 2022 19 Apr 2022 12 Apr 2022 22 Apr 2022 23 Jun 2022 24 Jun 2022 26 Jun 2022 26 Jun 2022 26 Jun 2022 27 May 2022 14 Jun 2022 17 Jun 2022 27 May 2022 20 May 2022 20 May 2022 20 May 2022 29 Apr 2022 27 May 2022 25 Jun 2022 25 May 2022  | 9,166.41<br>575.37<br>1,200.00<br>17,066.67<br>37,709.00<br>1,431.00<br>95.00<br>00<br>1,1970.00<br>-635.00<br>1,150.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,2300.05<br>2,394.00<br>2,647.73<br>2,962.73<br>3,384.00<br>1,095.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,095.00<br>1,132.00<br>1,695.00<br>1,132.00<br>1,695.00<br>1,675.00<br>1,675.00<br>706.10  | 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Capital | Thirteen Housing Group Limited Thirteen Housing Group Limited This is Focus Limited This is Focus Limited This is Focus Limited This is Focus Limited Thompsons of Prudhoe Thompsons of Prudhoe Thompsons of Prudhoe Thomson Reuters Thormwood Developments Limited TK Access Colutions LI TK Access Solutions LI | No N     | 391100<br>391100<br>391100<br>391100<br>271515<br>271515<br>181000<br>289999<br>391100<br>311300<br>311300<br>311300<br>311300<br>311300<br>311300<br>311300<br>311300<br>311300<br>311300<br>311300<br>311300<br>311300<br>311300<br>311300<br>311300<br>311300<br>311300<br>311300<br>311300                               | Works - Construction, Repair & Maintenance - Buildings  Works - Construction, Repair & Maintenance - Buildings  Information Communication Technology - Services - Website Development  Information Communication Technology - Services - Website Development  Works - Construction, Repair & Maintenance - Buildings - Demolition & Asbestos Removal  Legal Services - Not Elsewhere Classified  Works - Construction, Repair & Maintenance - Buildings  Healthcare - Equipment   |
| H.H.H.H.H.H.H.H.H.H.H.H.H.H.H.H.H.H.H.                   | artlepool Borough Council | 0086523756<br>0086528215<br>0086528215<br>0086528313<br>0086528313<br>0086528313<br>0086524294<br>0086527720<br>0086528299<br>0086527720<br>00865258299<br>00865258299<br>0086526737<br>00865258299<br>0086526737<br>0086526737   | Children & Joint Commissioning Adult & Community Based Services Children & Joint Commissioning Resources & Development Legal Adult & Community Based Services   | Early Intervention Early Intervention Early Intervention Locality & Safeguarding Team Strategic Commissioning Housing Renewal Legal Services Children and Families General - Adult General - A | Housing Related Support Purchase -General Materials/Eq Purchase -General Materials/Eq Software Maintenance Agreemen Cap -Payments Under Contract Books and Publications Grants & Donations Cap -Payment Of Grant Cap -Purchase of Stairilifs etc   | 08 Jun 2022 19 Apr 2022 19 Apr 2022 19 Apr 2022 19 Apr 2022 29 Apr 2022 26 May 2022 27 Apr 2022 28 Jun 2022 29 Apr 2022 214 Jun 2022 214 Jun 2022 27 May 2022 28 Jun 2022 28 Jun 2022 29 May 2022 20 May 2022 20 May 2022 20 May 2022 20 May 2022 21 May 2022 25 Apr 2022 21 May 2022 25 Apr 2022 25 May 2022  | 9,166.41<br>575.37<br>1,200.00<br>17,066.67<br>37,799.00<br>1,431.00<br>9,600.00<br>-1,970.00<br>-635.00<br>995.00<br>1,150.00<br>1,317.00<br>2,394.00<br>2,394.00<br>2,647.73<br>2,962.73<br>3,384.00<br>1,095.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132.00<br>1,132 | 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Capital 0.00 Revenue | Thirteen Housing Group Limited Thirteen Housing Group Limited This Is Focus Limited This Is Focus Limited This Is Focus Limited Thomson Feuter Thomson Genetics Thormwood Developments Limited TK Access Solutions Lt | No N     | 391100<br>391100<br>391100<br>391100<br>271515<br>271515<br>181000<br>289999<br>391100<br>311300<br>311300<br>311300<br>311300<br>311300<br>311300<br>311300<br>311300<br>311300<br>311300<br>311300<br>311300<br>311300<br>311300<br>311300<br>311300<br>311300<br>311300<br>311300<br>311300<br>311300<br>311300           | Works - 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| H.H.H.H.H.H.H.H.H.H.H.H.H.H.H.H.H.H.H.                   | artlepool Borough Council | 0086523756<br>0086528215<br>0086528215<br>0086528215<br>0086528310<br>0086528311<br>0086524294<br>008652772<br>0086528299<br>0086526119<br>0086526119<br>0086526119<br>0086526119<br>0086526119<br>0086526119<br>0086526119<br>0086526119<br>0086526119<br>0086526119<br>0086526119<br>0086526119<br>0086526119<br>0086526119 | Children & Joint Commissioning Adult & Community Based Services Children & Joint Commissioning Resources & Development Legal Adult & Community Based Services | Early Intervention Early Intervention Early Intervention Locality & Safeguarding Team Strategic Commissioning Housing Renewal Legal Services Children and Families General - Adult General - A | Housing Related Support Purchase -General Materials/Eq Purchase -General Materials/Eq Software Maintenance Agreemen Cap -Payments Under Contract Books and Publications Grants & Donations Grants & Donations Cap -Payment Of Grant Cap -Purchase of Stairilifs etc Disabled Adaption-s-Reps&Maint Work Placement-Employment Su EmpExp - Staff Vacancy Adverts   | 08 Jun 2022 19 Apr 2022 19 Apr 2022 19 Apr 2022 19 Apr 2022 29 Apr 2022 26 May 2022 27 Apr 2022 28 Jun 2022 29 Apr 2022 214 Jun 2022 214 Jun 2022 27 May 2022 28 Jun 2022 28 Jun 2022 29 May 2022 20 May 2022 20 May 2022 20 May 2022 20 May 2022 21 May 2022 25 Apr 2022 21 May 2022 25 Apr 2022 25 May 2022  | 9,166.41<br>575.37<br>1,200.00<br>17,066.67<br>37,709.00<br>1,431.00<br>95.00.00<br>-1,970.00<br>1,317.00<br>1,150.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1,317.00<br>1, | 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Capital 0.00 Revenue | Thirteen Housing Group Limited Thirteen Housing Group Limited This is Focus Limited This is Focus Limited This is Focus Limited This is Focus Limited Thompsons of Prudhoe Thomsons of Prudhoe Thomson Reuters Thormwood Developments Limited TK Access Solutions Lt TMP UK Ltd                                   | No N     | 391100<br>391100<br>391100<br>391100<br>271515<br>271515<br>181000<br>289999<br>391100<br>311300<br>311300<br>311300<br>311300<br>311300<br>311300<br>311300<br>311300<br>311300<br>311300<br>311300<br>311300<br>311300<br>311300<br>311300<br>311300<br>311300<br>311300<br>311300<br>311300<br>311300<br>311300<br>311300 | Works - 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|       | .,                     |            | Children & Joint Commissioning       | Early Intervention                   | Advertising Costs              | 24 Jun 2022                | 1,163.76   | 0.00 Revenue                 | TMP UK Ltd                         | No | 191010 | Facilities & Management Services - Advertising - Promotional & Recruitment   |
|-------|------------------------|------------|--------------------------------------|--------------------------------------|--------------------------------|----------------------------|------------|------------------------------|------------------------------------|----|--------|--|
| Hartl | lepool Borough Council | 0086527172 | Children & Joint Commissioning       | Special Needs Services               | EmpExp - Staff Vacancy Adverts | 15 Jun 2022                | 804.60     | 0.00 Revenue                 | TMP UK Ltd                         | No | 191010 | Facilities & Management Services - Advertising - Promotional & Recruitment   |
| Hartl | lepool Borough Council | 0086527167 | Neighbourhoods & Regulatory Services | Highways Trading                     | Subscriptions                  | 15 Jun 2022                | 535.80     | 0.00 Revenue                 | TMP UK Ltd                         | No | 191010 | Facilities & Management Services - Advertising - Promotional & Recruitment   |
| Hartl | lepool Borough Council | 0086528633 | Adult & Community Based Services     | Adult Education                      | Grants & Donations             | 29 Jun 2022                | 5,419.05   | 0.00 Revenue                 | Total Beauty Academy Limited       | No | 201799 | Financial Services - Grants - Not Elsewhere Classified   |
| Hartl | lepool Borough Council | 0086528519 | Adult & Community Based Services     | Adult Education                      | Grants & Donations             | 29 Jun 2022                | 6,600.00   | 0.00 Revenue                 | TradeTechs Northern Ltd            | No | 201799 | Financial Services - Grants - Not Elsewhere Classified   |
| Hartl | lepool Borough Council | 0086526736 | Adult & Community Based Services     | Adult Education                      | Grants & Donations             | 07 Jun 2022                | 6.800.00   | 0.00 Revenue                 | TradeTechs Northern Ltd            | No | 201799 | Financial Services - Grants - Not Elsewhere Classified   |
| Hartl | lepool Borough Council | 0086527849 | Adult & Community Based Services     | Sports,Leisure &Rec Facilities       | Equipment Hire                 | 20 Jun 2022                | 6,645.00   | 0.00 Revenue                 | Travis-Perkins Trading Co Ltd      | No | 102500 | Building Construction Materials - Timber   |
|       | .,                     | 0086527320 | Neighbourhoods & Regulatory Services | Construction Team                    | 4. 6                           | 10 Jun 2022                | 3.178.54   | 0.00 Revenue                 | Travis-Perkins Trading Co Ltd      | No | 102500 | Building Construction Materials - Timber   |
|       |                        | 0086524367 |                                      | Vehicle Fleet                        | Vehicle Hire - External        | 25 Apr 2022                | 2.737.00   | 0.00 Revenue                 | Travis-Perkins Trading Co Ltd      | No | 102500 | Building Construction Materials - Timber   |
|       |                        |            | Neighbourhoods & Regulatory Services |                                      |                                |                            | ,          |                              |                                    |    |        |  |
|       |                        | 0086527135 | Children & Joint Commissioning       | Early Intervention                   |                                | 07 Jun 2022                | 2,271.52   | 0.00 Revenue                 | Treasure Trails                    | No | 401001 | Social Community Care Supplies & Services - Children - Community Based Services  |
| Hartl | lepool Borough Council | 0086524688 | Children & Joint Commissioning       | DSG - High Needs Block LA Spen       | Cost of Disabled Adaptions     | 06 May 2022                | 900.00     | 0.00 Revenue                 | Tree Tops Occupational Therapy Ltd | No | 261520 | Human Resources - Training & Conferences - Training  |
| Hartl | lepool Borough Council | 0086519969 | Adult & Community Based Services     | Community Hubs                       | Purchase -General Materials/Eq | 15 Jun 2022                | 1,276.00   | 0.00 Revenue                 | Trendsetters Display Graphics Ltd  | No | 192000 | Facilities & Management Services - Reprographics   |
| Hartl | lepool Borough Council | 0086528279 | Adult & Community Based Services     | Cultural Services                    | Advertising Costs              | 24 Jun 2022                | 720.00     | 0.00 Revenue                 | Trendsetters Display Graphics Ltd  | No | 192000 | Facilities & Management Services - Reprographics   |
| Hartl | lepool Borough Council | 0086524609 | Adult & Community Based Services     | Commissioning - Adults               | Software Maintenance Agreemen  | 29 Apr 2022                | 9,197.00   | 0.00 Revenue                 | Trojan Consultant Limited          | No | 279999 | Information Communication Technology - Not Elsewhere Classified  |
| Hartl | lepool Borough Council | 0086528232 | Neighbourhoods & Regulatory Services | Construction Team                    | Sub Contractors                | 22 Jun 2022                | 516.28     | 0.00 Revenue                 | Tru-Line (Suspended Ceilings) Ltd  | No | 390000 | Works - Construction, Repair & Maintenance   |
|       | .,                     | 0086527945 | Neighbourhoods & Regulatory Services | Construction Team                    | Sub Contractors                | 21 Jun 2022                | 1.453.78   | 0.00 Revenue                 | Tru-Line (Suspended Ceilings) Ltd  | No | 390000 | Works - Construction, Repair & Maintenance   |
|       | .,                     | 0086527137 | Neighbourhoods & Regulatory Services | Construction Team                    | Sub Contractors                | 08 Jun 2022                | 2,281.25   | 0.00 Revenue                 | Tru-Line (Suspended Ceilings) Ltd  | No | 390000 | Works - Construction, Repair & Maintenance   |
|       |                        |            |                                      | Construction Team  Construction Team | Sub Contractors                |                            |            | 0.00 Revenue                 |                                    |    | 390000 |  |
|       | .,                     | 0086526718 | Neighbourhoods & Regulatory Services |                                      |                                | 27 May 2022                | 2,437.20   |                              | Tru-Line (Suspended Ceilings) Ltd  | No |        | Works - Construction, Repair & Maintenance   |
|       | .,                     | 0086526101 | Neighbourhoods & Regulatory Services | Construction Team                    | Sub Contractors                | 20 May 2022                | 2,992.57   | 0.00 Revenue                 | Tru-Line (Suspended Ceilings) Ltd  | No | 390000 | Works - Construction, Repair & Maintenance   |
| Hartl | .,                     | 0086524577 | Neighbourhoods & Regulatory Services | Construction Team                    | Sub Contractors                | 25 Apr 2022                | 3,277.66   | 0.00 Revenue                 | Tru-Line (Suspended Ceilings) Ltd  | No | 390000 | Works - Construction, Repair & Maintenance   |
| Hartl | lepool Borough Council | 0086525323 | Neighbourhoods & Regulatory Services | Construction Team                    | Sub Contractors                | 10 May 2022                | 3,406.61   | 0.00 Revenue                 | Tru-Line (Suspended Ceilings) Ltd  | No | 390000 | Works - Construction, Repair & Maintenance   |
| Hartl | lepool Borough Council | 0086524756 | Neighbourhoods & Regulatory Services | Construction Team                    | Sub Contractors                | 29 Apr 2022                | 4,042.60   | 0.00 Revenue                 | Tru-Line (Suspended Ceilings) Ltd  | No | 390000 | Works - Construction, Repair & Maintenance   |
| Hartl | lepool Borough Council | 0086523392 | Neighbourhoods & Regulatory Services | Construction Team                    | Sub Contractors                | 12 Apr 2022                | 4,385.11   | 0.00 Revenue                 | Tru-Line (Suspended Ceilings) Ltd  | No | 390000 | Works - Construction, Repair & Maintenance   |
|       |                        | 0086520483 | Adult & Community Based Services     | Direct Care & Support Team           |                                | 27 Apr 2022                | 989.21     | 0.00 Revenue                 | Tunstall Healthcare (UK) Limited   | No | 321300 | Social Community Care Supplies & Services - Supplies   |
|       |                        | 0086527654 | Adult & Community Based Services     | Direct Care & Support Team           | Purchase -General Materials/Eq |                            | 816.00     | 0.00 Revenue                 | Tunstall Healthcare (UK) Limited   | No | 321300 | Social Community Care Supplies & Services - Supplies   |
|       |                        | 0086524563 | Adult & Community Based Services     |                                      | Purchase -General Materials/Eq |                            | 1.657.50   | 0.00 Revenue                 | Tunstall Healthcare (UK) Limited   | No | 321300 |  |
|       |                        |            |                                      | Direct Care & Support Team           |                                |                            | -,         |                              |                                    |    |        | Social Community Care Supplies & Services - Supplies   |
|       | .,                     | 0086527654 | Adult & Community Based Services     | Direct Care & Support Team           | Purchase -General Materials/Eq |                            | 3,747.00   | 0.00 Revenue                 | Tunstall Healthcare (UK) Limited   | No | 321300 | Social Community Care Supplies & Services - Supplies   |
| Hartl | lepool Borough Council | 0086527654 | Adult & Community Based Services     | Direct Care & Support Team           | Purchase -General Materials/Eq | 14 Jun 2022                | 3,750.00   | 0.00 Revenue                 | Tunstall Healthcare (UK) Limited   | No | 321300 | Social Community Care Supplies & Services - Supplies   |
| Hartl | lepool Borough Council | 0086527989 | Adult & Community Based Services     | Adult Education                      | Grants & Donations             | 17 Jun 2022                | 6,595.71   | 0.00 Revenue                 | TVCP                               | No | 201799 | Financial Services - Grants - Not Elsewhere Classified   |
| Hartl | lepool Borough Council | 0086527577 | Adult & Community Based Services     | Parks & Recreation                   | Cap -Payments Under Contract   | 10 Jun 2022                | 18,250.00  | 0.00 Capital                 | Two Red Rubber Things              | No | 299999 | Arts & Leisure Services - Not Elsewhere Classified   |
| Hartl | lepool Borough Council | 0086523672 | Adult & Community Based Services     | Sports, Leisure & Rec Facilities     | Purchase -General Materials/Eq | 08 Apr 2022                | 2,864.10   | 0.00 Revenue                 | UK Point of Sale Group Ltd         | No | 349999 | Stationery - Not Elsewhere Classified  |
|       |                        | 0086526208 | Neighbourhoods & Regulatory Services | Holding Acc - Neighbourhoods         | Maintenance-Contractor         | 10 Jun 2022                | 154.791.00 | 0.00 Revenue                 | UKROED Limited                     | No | 261500 | Human Resources - Training & Conferences   |
|       |                        | 0086528380 | Neighbourhoods & Regulatory Services | Holding Acc - Neighbourhoods         | Maintenance-Contractor         | 28 Jun 2022                | 186.004.00 | 0.00 Revenue                 | UKROED Limited                     | No | 261500 | Human Resources - Training & Conferences   |
|       |                        | 0086523687 | Neighbourhoods & Regulatory Services | Holding Acc - Neighbourhoods         | Maintenance-Contractor         | 20 Apr 2022                | 206.143.00 | 0.00 Revenue                 | UKROED Limited                     | No | 261500 | Human Resources - Training & Conferences   |
|       |                        |            |                                      |                                      |                                |                            | ,          |                              |                                    |    |        |  |
|       | .,                     | 0086528573 | Adult & Community Based Services     | Community Hubs                       | Books and Publications         | 29 Jun 2022                | 637.48     | 0.00 Revenue                 | Ulverscroft Limited                | No | 171113 | Education - Library Books  |
| Hartl | lepool Borough Council | 0086528574 | Adult & Community Based Services     | Community Hubs                       | Books and Publications         | 29 Jun 2022                | 637.48     | 0.00 Revenue                 | Ulverscroft Limited                | No | 171113 | Education - Library Books  |
| Hartl | lepool Borough Council | 0086525716 | Children & Joint Commissioning       | Children and Families                | Third PP - Independent Sector  | 25 May 2022                | 1,000.00   | 0.00 Revenue                 | Unity Foster Care Ltd              | No | 401303 | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartl | lepool Borough Council | 0086524926 | Children & Joint Commissioning       | Children and Families                | Third PP - Independent Sector  | 10 May 2022                | 2,400.50   | 0.00 Revenue                 | Unity Foster Care Ltd              | No | 401303 | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartl | lepool Borough Council | 0086520406 | Children & Joint Commissioning       | Children and Families                | Third PP - Independent Sector  | 08 Apr 2022                | 3,011.12   | 0.00 Revenue                 | Unity Foster Care Ltd              | No | 401303 | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
| Hartl | lepool Borough Council | 0086522045 | Children & Joint Commissioning       | Children and Families                | Third PP - Independent Sector  | 08 Apr 2022                | 3.037.07   | 0.00 Revenue                 | Unity Foster Care Ltd              | No | 401303 | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
|       |                        | 0086524924 | Children & Joint Commissioning       | Children and Families                | Third PP - Independent Sector  | 11 May 2022                | 3,097.80   | 0.00 Revenue                 | Unity Foster Care Ltd              | No | 401303 | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  |
|       | lepool Borough Council | 0086526905 | Children & Joint Commissioning       | Children and Families                | Third PP - Independent Sector  | 24 Jun 2022                | 3,513.85   | 0.00 Revenue                 | Unity Foster Care Ltd              | No | 401303 | Social Community Care Supplies & Services - Children - Residential Services - Foster Care  Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
|       | .,                     |            |                                      |                                      |                                |                            | .,         | 0.00 Revenue                 | ,                                  |    | 261500 |  |
|       | .,                     |            | Children & Joint Commissioning       | Standards, Engagement & Dev          | Training - Crse Fees-Qualfctns | 27 May 2022                | 680.00     |                              | University Of Teesside             | No |        | Human Resources - Training & Conferences   |
|       | .,                     |            | Children & Joint Commissioning       | Standards, Engagement & Dev          | Training - Crse Fees-Qualfctns | 14 Jun 2022                | 680.00     | 0.00 Revenue                 | University Of Teesside             | No | 261500 | Human Resources - Training & Conferences   |
| Hartl | .,                     |            | Legal                                | Legal Services                       | Prof Fees -Agency Stf-Supply   | 20 Apr 2022                | 990.00     | 0.00 Revenue                 | Venn Group LTD                     | No | 261411 | Human Resources - Temporary & Agency Staff - Administration & Clerical   |
| Hartl | lepool Borough Council | 0086524267 | Legal                                | Legal Services                       | Prof Fees -Agency Stf-Supply   | 20 Apr 2022                | 990.00     | 0.00 Revenue                 | Venn Group LTD                     | No | 261411 | Human Resources - Temporary & Agency Staff - Administration & Clerical   |
| Hartl | lepool Borough Council | 0086524268 | Legal                                | Legal Services                       | Prof Fees -Agency Stf-Supply   | 20 Apr 2022                | 990.00     | 0.00 Revenue                 | Venn Group LTD                     | No | 261411 | Human Resources - Temporary & Agency Staff - Administration & Clerical   |
| Hartl | lepool Borough Council | 0086524269 | Legal                                | Legal Services                       | Prof Fees -Agency Stf-Supply   | 20 Apr 2022                | 990.00     | 0.00 Revenue                 | Venn Group LTD                     | No | 261411 | Human Resources - Temporary & Agency Staff - Administration & Clerical   |
| Hartl | lepool Borough Council | 0086527055 | Legal                                | Legal Services                       | Prof Fees -Agency Stf-Supply   | 10 Jun 2022                | 997.56     | 0.00 Revenue                 | Venn Group LTD                     | No | 261411 | Human Resources - Temporary & Agency Staff - Administration & Clerical   |
|       |                        | 0086527056 | Legal                                | Legal Services                       | Prof Fees -Agency Stf-Supply   | 10 Jun 2022                | 997.56     | 0.00 Revenue                 | Venn Group LTD                     | No | 261411 | Human Resources - Temporary & Agency Staff - Administration & Clerical   |
|       |                        |            | -                                    |                                      |                                | 10 Jun 2022                | 997.56     | 0.00 Revenue                 | Venn Group LTD                     | No | 261411 |  |
|       |                        |            | Legal                                | Legal Services                       | Prof Fees -Agency Stf-Supply   |                            |            |                              |                                    |    |        | Human Resources - Temporary & Agency Staff - Administration & Clerical   |
|       | .,                     |            | Legal                                | Legal Services                       | Prof Fees -Agency Stf-Supply   | 10 Jun 2022                | 997.56     | 0.00 Revenue                 | Venn Group LTD                     | No | 261411 | Human Resources - Temporary & Agency Staff - Administration & Clerical   |
|       | .,                     |            | Legal                                | Legal Services                       | Prof Fees -Agency Stf-Supply   | 10 Jun 2022                | 997.56     | 0.00 Revenue                 | Venn Group LTD                     | No | 261411 | Human Resources - Temporary & Agency Staff - Administration & Clerical   |
| Hartl | lepool Borough Council | 0086527211 | Resources & Development              | Benefits                             | EmpExp -Agency-Estblshmnt Psts |                            | 960.16     | 0.00 Revenue                 | Venn Group LTD                     | No | 261411 | Human Resources - Temporary & Agency Staff - Administration & Clerical   |
| Hartl | lepool Borough Council | 0086526289 | Resources & Development              | Benefits                             | EmpExp -Agency-Estblshmnt Psts | 24 May 2022                | 974.28     | 0.00 Revenue                 | Venn Group LTD                     | No | 261411 | Human Resources - Temporary & Agency Staff - Administration & Clerical   |
| Hartl | lepool Borough Council | 0086526025 | Resources & Development              | Benefits                             | EmpExp -Agency-Estblshmnt Psts | 20 May 2022                | 1,016.64   | 0.00 Revenue                 | Venn Group LTD                     | No | 261411 | Human Resources - Temporary & Agency Staff - Administration & Clerical   |
| Hartl | lepool Borough Council | 0086526956 | Resources & Development              | Benefits                             | EmpExp -Agency-Estblshmnt Psts | 07 Jun 2022                | 1,044.88   | 0.00 Revenue                 | Venn Group LTD                     | No | 261411 | Human Resources - Temporary & Agency Staff - Administration & Clerical   |
| Hartl | lepool Borough Council | 0086527054 | Resources & Development              | Benefits                             | EmpExp -Agency-Estblshmnt Psts | 24 Jun 2022                | 1.066.06   | 0.00 Revenue                 | Venn Group LTD                     | No | 261411 | Human Resources - Temporary & Agency Staff - Administration & Clerical   |
|       |                        | 0086528357 | Resources & Development              | Benefits                             | EmpExp -Agency-Estblshmnt Psts |                            | 1.073.12   | 0.00 Revenue                 | Venn Group LTD                     | No | 261411 | Human Resources - Temporary & Agency Staff - Administration & Clerical   |
|       | .,                     | 0086528213 | Resources & Development              | Benefits                             | EmpExp -Agency-Estbishmnt Psts |                            | 1.101.36   | 0.00 Revenue                 | Venn Group LTD                     | No | 261411 | Human Resources - Temporary & Agency Staff - Administration & Clerical   |
|       | .,                     | 0086525046 | Resources & Development              | Benefits                             | EmpExp -Agency-Estbishmnt Psts |                            | 1,142.13   | 0.00 Revenue                 | Venn Group LTD                     | No | 261411 | Human Resources - Temporary & Agency Staff - Administration & Clerical   |
|       | .,                     |            |                                      |                                      |                                |                            |            |                              |                                    |    |        |  |
|       | .,                     | 0086524270 | Resources & Development              | Benefits                             | EmpExp -Agency-Estblshmnt Psts |                            | 1,200.57   | 0.00 Revenue                 | Venn Group LTD                     | No | 261411 | Human Resources - Temporary & Agency Staff - Administration & Clerical   |
|       |                        | 0086523362 | Resources & Development              | Benefits                             | EmpExp -Agency-Estblshmnt Psts |                            | 1,323.43   | 0.00 Revenue                 | Venn Group LTD                     | No | 261411 | Human Resources - Temporary & Agency Staff - Administration & Clerical   |
|       |                        | 0060438860 | Adult & Community Based Services     | Packages of Care-Older People        | Third PP - PS -Residential     | 05 Apr 2022                | 2,348.00   | 0.00 Revenue                 | Ventress Hall                      | No | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartl | lepool Borough Council | 0060457082 | Adult & Community Based Services     | Packages of Care-Older People        | Third PP - PS -Residential     | 04 May 2022                | 2,474.86   | 0.00 Revenue                 | Ventress Hall                      | No | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartl | lepool Borough Council | 0060479009 | Adult & Community Based Services     | Packages of Care-Older People        | Third PP - PS -Residential     | 30 May 2022                | 2,496.00   | 0.00 Revenue                 | Ventress Hall                      | No | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartl | lepool Borough Council | 0060483395 | Adult & Community Based Services     | Packages of Care-Older People        | Third PP - PS -Residential     | 28 Jun 2022                | 2,496.00   | 0.00 Revenue                 | Ventress Hall                      | No | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
|       | lepool Borough Council | 0086526836 | Corporate                            | General - Corporate                  |                                | 27 May 2022                | 4,480.00   | 0.00 Capital                 | Ventro Limited                     | No | 391114 | Works - Construction, Repair & Maintenance - Buildings - Surveys   |
|       | lepool Borough Council | 0086525030 | Neighbourhoods & Regulatory Services | Stores                               | General Materials Purchase     | 04 May 2022                | 1.580.00   | 0.00 Capital<br>0.00 Revenue | Viatec Uk Ltd                      | No | 391411 | Works - Construction, Repair & Maintenance - Buildings - Surveys  Works - Construction, Repair & Maintenance - Roads - Repair & Maintenance  |
|       | .,                     | 0086527083 | Neighbourhoods & Regulatory Services | Stores                               | General Materials Purchase     | 04 May 2022<br>07 Jun 2022 | 1,580.00   | 0.00 Revenue                 | Viatec Uk Ltd                      | No | 391411 | Works - Construction, Repair & Maintenance - Roads - Repair & Maintenance  Works - Construction, Repair & Maintenance - Roads - Repair & Maintenance                                 |
|       |                        |            |                                      |                                      |                                |                            |            |                              |                                    |    |        |  |
|       | .,                     | 0086519737 | Children & Joint Commissioning       | Children and Families                | Legal Fees (non vatable)       | 05 Apr 2022                | 850.00     | 0.00 Revenue                 | Victoria Hale                      | No | 281000 | Legal Services - Advocacy  |
|       | .,                     | 0060438801 | Adult & Community Based Services     | Packages of Care-Mental Health       | Third PP - PS -Nursing         | 05 Apr 2022                | 2,576.00   | 0.00 Revenue                 | Victoria House Care Home           | No | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartl | lepool Borough Council | 0060457025 | Adult & Community Based Services     | Packages of Care-Mental Health       | Third PP - PS -Nursing         | 04 May 2022                | 2,744.00   | 0.00 Revenue                 | Victoria House Care Home           | No | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartl |                        |            | Adult & Community Based Services     |                                      | Third PP - PS -Nursing         | 30 May 2022                | 2,772.00   | 0.00 Revenue                 | Victoria House Care Home           | No | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartl | lepool Borough Council | 0060483342 | Adult & Community Based Services     | Packages of Care-Mental Health       | Third PP - PS -Nursing         | 28 Jun 2022                | 2,772.00   | 0.00 Revenue                 | Victoria House Care Home           | No | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
|       |                        |            |                                      |                                      |                                |                            |            |                              |                                    |    |        |  |
|       |                        |            |                                      |                                      |                                |                            |            |                              |                                    |    |        |  |
|       |                        |            |                                      |                                      |                                |                            |            |                              |                                    |    |        |  |

| Hartlepool Borough Council | 0086526549 | Adult & Community Based Services                                   | Cultural Services                   | Professional Artists Fees                           | 24 May 2022                | 525.00    | 0.00 Revenue | Victoria Jackson Tuition                          | No       | 291100 | Arts & Leisure Services - Museums & Art  |
|----------------------------|------------|--|-------------------------------------|---|----------------------------|-----------|--------------|---|----------|--------|--|
| Hartlepool Borough Council | 0086526549 | Adult & Community Based Services  Adult & Community Based Services | Cultural Services Cultural Services | Professional Artists Fees Professional Artists Fees | 24 May 2022<br>24 May 2022 | 750.00    | 0.00 Revenue | Victoria Jackson Tuition                          | No<br>No | 291100 | Arts & Leisure Services - Museums & Art  Arts & Leisure Services - Museums & Art   |
|                            | 0086526549 |  | Cultural Services Cultural Services | Professional Artists Fees Professional Artists Fees |                            | 750.00    | 0.00 Revenue | Victoria Jackson Tuition Victoria Jackson Tuition | No       | 291100 | Arts & Leisure Services - Museums & Art  Arts & Leisure Services - Museums & Art   |
| Hartlepool Borough Council |            | Adult & Community Based Services                                   |                                     |   | 24 May 2022                |           |              |   |          |        |  |
| Hartlepool Borough Council | 0086525707 | Children & Joint Commissioning                                     | Children and Families               | Legal Fees (non vatable)                            | 17 May 2022                | 775.00    | 0.00 Revenue | Victoria Kilpatrick                               | No       | 281000 | Legal Services - Advocacy  |
| Hartlepool Borough Council | 0080019007 | Resources & Development  | Holding Acc - Resources & Dev       |   | 20 Jun 2022                | 889.63    | 0.00 Revenue | Virgin Media Ltd                                  | No       | 271700 | Information Communication Technology - Telecommunications - Fixed  |
| Hartlepool Borough Council | 0080018857 | Resources & Development  | Holding Acc - Resources & Dev       |   | 03 May 2022                | 905.11    | 0.00 Revenue | Virgin Media Ltd                                  | No       | 271700 | Information Communication Technology - Telecommunications - Fixed  |
| Hartlepool Borough Council | 0080018882 | Resources & Development  | Holding Acc - Resources & Dev       | , , ,   | 12 May 2022                | 1,137.24  | 0.00 Revenue | Virgin Media Ltd                                  | No       | 271700 | Information Communication Technology - Telecommunications - Fixed  |
| Hartlepool Borough Council | 0086526516 | Neighbourhoods & Regulatory Services                               | Passenger Transport                 | Purchase-Computer/Audio/Visual                      | l 25 May 2022              | 720.00    | 0.00 Revenue | Vision Techniques UK Ltd                          | No       | 192211 | Facilities & Management Services - Security - Closed-Circuit Television  |
| Hartlepool Borough Council | 0086528336 | Neighbourhoods & Regulatory Services                               | Vehicles                            | Cap -Vehicles                                       | 29 Jun 2022                | 1,300.00  | 0.00 Capital | Vision Techniques UK Ltd                          | No       | 192211 | Facilities & Management Services - Security - Closed-Circuit Television  |
| Hartlepool Borough Council | 0086524055 | Neighbourhoods & Regulatory Services                               | Waste & Environmental Services      | Purchase-Computer/Audio/Visual                      | I 14 Apr 2022              | 1,300.00  | 0.00 Revenue | Vision Techniques UK Ltd                          | No       | 192211 | Facilities & Management Services - Security - Closed-Circuit Television  |
| Hartlepool Borough Council | 0086525718 | Neighbourhoods & Regulatory Services                               | Community Safety & Engagement       | EmpExp -Agency-Estblshmnt Psts                      | 17 May 2022                | 10,406.40 | 0.00 Revenue | Vistech Services Ltd (Factored)                   | No       | 192200 | Facilities & Management Services - Security  |
| Hartlepool Borough Council | 0086525710 | Neighbourhoods & Regulatory Services                               | Community Safety & Engagement       | EmpExp -Agency-Estblshmnt Psts                      | 17 May 2022                | 10,674.69 | 0.00 Revenue | Vistech Services Ltd (Factored)                   | No       | 192200 | Facilities & Management Services - Security  |
| Hartlepool Borough Council | 0086524156 | Adult & Community Based Services                                   | Coast, Countryside & Heritage       | Purchase -General Materials/Eq                      | •                          | 635.00    | 0.00 Revenue | Vivedia Ltd                                       | No       | 120000 | Cemetery & Crematorium   |
| Hartlepool Borough Council | 0086525894 | Neighbourhoods & Regulatory Services                               | Highways & Transportation           | Sub Contractors                                     | 20 May 2022                | 1,365.60  | 0.00 Revenue | Voltz Power Services Ltd                          | No       | 101100 | Building Construction Materials - Electrical   |
| Hartlepool Borough Council | 0086525893 | Neighbourhoods & Regulatory Services                               | Highways & Transportation           | Sub Contractors                                     | 20 May 2022                | 1.820.00  | 0.00 Revenue | Voltz Power Services Ltd                          | No       | 101100 | Building Construction Materials - Electrical   |
|                            | 0060323833 |  | 0 .,                                | Grants & Donations                                  |                            | ,         | 0.00 Revenue | Vovage 1 Limited                                  | No       | 321017 |  |
| Hartlepool Borough Council |            | Adult & Community Based Services                                   | Commissioning - Adults              |   | 05 Apr 2022                | 1,295.42  |              | ., .  |          |        | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council | 0060478848 | Adult & Community Based Services                                   | Packgs of Care-Wrkng Age Adlts      | Third PP - PS -Respite Rsdntl                       | 30 May 2022                | 684.57    | 0.00 Revenue | Voyage 1 Limited                                  | No       | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council | 0060438696 | Adult & Community Based Services                                   | Packgs of Care-Wrkng Age Adlts      | Third PP - PS -Respite Rsdntl                       | 05 Apr 2022                | 804.28    | 0.00 Revenue | Voyage 1 Limited                                  | No       | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council | 0060478847 | Adult & Community Based Services                                   | Packgs of Care-Wrkng Age Adlts      | Third PP - PS -Respite Rsdntl                       | 30 May 2022                | 30,014.77 | 0.00 Revenue | Voyage 1 Limited                                  | No       | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council | 0060438695 | Adult & Community Based Services                                   | Packgs of Care-Wrkng Age Adlts      | Third PP - PS -Respite Rsdntl                       | 05 Apr 2022                | 30,186.58 | 0.00 Revenue | Voyage 1 Limited                                  | No       | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council | 0060456920 | Adult & Community Based Services                                   | Packgs of Care-Wrkng Age Adlts      | Third PP - PS -Respite Rsdntl                       | 04 May 2022                | 31,908.85 | 0.00 Revenue | Voyage 1 Limited                                  | No       | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council | 0060483235 | Adult & Community Based Services                                   | Packgs of Care-Wrkng Age Adlts      | Third PP - PS -Respite Rsdntl                       | 28 Jun 2022                | 32,915.39 | 0.00 Revenue | Voyage 1 Limited                                  | No       | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council | 0086526819 | Neighbourhoods & Regulatory Services                               | Public Protection                   | Prof Fees -External Consultant                      | 27 May 2022                | 611.00    | 0.00 Revenue | Wagtail UK Ltd                                    | No       | 159999 | Consultancy - Not Elsewhere Classified   |
| Hartlepool Borough Council | 0086527754 | Neighbourhoods & Regulatory Services                               | Environmental Services              | Purchase Garden Equipment                           | 21 Jun 2022                | 592.00    | 0.00 Revenue | Walker Organics                                   | No       | 241300 | Horticultural - Soils & Dressing   |
| Hartlepool Borough Council | 0086527754 | Neighbourhoods & Regulatory Services                               | Environmental Services              | Purchase Garden Equipment                           | 21 Jun 2022                | 878.50    | 0.00 Revenue | Walker Organics                                   | No       | 241300 | Horticultural - Soils & Dressing   |
| Hartlepool Borough Council | 0086527754 | Neighbourhoods & Regulatory Services                               | Environmental Services              | Purchase Garden Equipment                           | 21 Jun 2022                | 1.165.00  | 0.00 Revenue | Walker Organics                                   | No       | 241300 | Horticultural - Soils & Dressing   |
| Hartlepool Borough Council | 0086527754 | Neighbourhoods & Regulatory Services                               | Environmental Services              | Purchase Garden Equipment                           | 21 Jun 2022                | 1,741.00  | 0.00 Revenue | Walker Organics                                   | No       | 241300 | Horticultural - Soils & Dressing   |
| Hartlepool Borough Council | 0086523438 | Neighbourhoods & Regulatory Services                               | Construction Team                   | Training - Course Fees-Other                        | 05 Apr 2022                | 726.00    | 0.00 Revenue | Warren Access                                     | No       | 381200 | Vehicle Management - Heavy Construction Equipment - Leasing  |
|                            |            |  |                                     |   |                            |           |              |   |          |        |  |
| Hartlepool Borough Council | 0086524755 | Adult & Community Based Services                                   | Sports,Leisure &Rec Facilities      | Equipment Maintenance                               | 24 May 2022                | 1,099.92  | 0.00 Revenue | Waterlogic GB Limited                             | No       | 111200 | Catering - Food & Beverages  |
| Hartlepool Borough Council | 0086522839 | Children & Joint Commissioning                                     | Public Health - Substnc Misuse      |   | 13 Apr 2022                | 736.92    | 0.00 Revenue | Waterlogic GB Limited                             | No       | 111200 | Catering - Food & Beverages  |
| Hartlepool Borough Council | 0060438723 | Adult & Community Based Services                                   | Packgs of Care-Wrkng Age Adlts      | Third PP - PS -Residential                          | 05 Apr 2022                | 2,157.56  | 0.00 Revenue | Watermill Properties                              | No       | 250000 | Housing Management   |
| Hartlepool Borough Council | 0060456949 | Adult & Community Based Services                                   | Packgs of Care-Wrkng Age Adlts      | Third PP - PS -Residential                          | 04 May 2022                | 2,157.56  | 0.00 Revenue | Watermill Properties                              | No       | 250000 | Housing Management   |
| Hartlepool Borough Council | 0060478880 | Adult & Community Based Services                                   | Packgs of Care-Wrkng Age Adlts      | Third PP - PS -Residential                          | 30 May 2022                | 2,157.56  | 0.00 Revenue | Watermill Properties                              | No       | 250000 | Housing Management   |
| Hartlepool Borough Council | 0060483265 | Adult & Community Based Services                                   | Packgs of Care-Wrkng Age Adlts      | Third PP - PS -Residential                          | 28 Jun 2022                | 3,013.66  | 0.00 Revenue | Watermill Properties                              | No       | 250000 | Housing Management   |
| Hartlepool Borough Council | 0086526708 | Children & Joint Commissioning                                     | DSG - Early Years Block LA Spe      | Other Transfer Payments                             | 07 Jun 2022                | 513.00    | 0.00 Revenue | Wayman Developments Ltd                           | No       | 401700 | Social Community Care Supplies & Services - Children - Respite   |
| Hartlepool Borough Council | 0086526708 | Children & Joint Commissioning                                     | DSG - Early Years Block LA Spe      | Other Transfer Payments                             | 07 Jun 2022                | 513.00    | 0.00 Revenue | Wayman Developments Ltd                           | No       | 401700 | Social Community Care Supplies & Services - Children - Respite   |
| Hartlepool Borough Council | 0086526768 | Children & Joint Commissioning                                     | DSG - Early Years Block LA Spe      | Other Transfer Payments                             | 07 Jun 2022                | 540.00    | 0.00 Revenue | Wayman Developments Ltd                           | No       | 401700 | Social Community Care Supplies & Services - Children - Respite   |
| Hartlepool Borough Council | 0086526768 | Children & Joint Commissioning                                     | DSG - Early Years Block LA Spe      | Other Transfer Payments                             | 07 Jun 2022                | 540.00    | 0.00 Revenue | Wayman Developments Ltd                           | No       | 401700 | Social Community Care Supplies & Services - Children - Respite   |
| Hartlepool Borough Council | 0086526769 | Children & Joint Commissioning                                     | DSG - Early Years Block LA Spe      |   | 07 Jun 2022                | 540.00    | 0.00 Revenue | Wayman Developments Ltd                           | No       | 401700 | Social Community Care Supplies & Services - Children - Respite   |
| Hartlepool Borough Council | 0086526769 | Children & Joint Commissioning                                     | DSG - Early Years Block LA Spe      |   | 07 Jun 2022                | 568.05    | 0.00 Revenue | Wayman Developments Ltd                           | No       | 401700 | Social Community Care Supplies & Services - Children - Respite   |
| Hartlepool Borough Council | 0086526769 | Children & Joint Commissioning                                     | DSG - Early Years Block LA Spe      |   | 07 Jun 2022<br>07 Jun 2022 | 745.20    | 0.00 Revenue | Wayman Developments Ltd                           | No       | 401700 | Social Community Care Supplies & Services - Children - Respite   |
|                            |            |  | ,                                   |   |                            |           |              | .,  |          |        |  |
| Hartlepool Borough Council | 0086528207 | Children & Joint Commissioning                                     | DSG - Early Years Block LA Spe      | Other Transfer Payments                             | 28 Jun 2022                | 923.40    | 0.00 Revenue | Wayman Developments Ltd                           | No       | 401700 | Social Community Care Supplies & Services - Children - Respite   |
| Hartlepool Borough Council | 0086523914 | Children & Joint Commissioning                                     | DSG - Early Years Block LA Spe      | Other Transfer Payments                             | 13 Apr 2022                | 1,080.00  | 0.00 Revenue | Wayman Developments Ltd                           | No       | 401700 | Social Community Care Supplies & Services - Children - Respite   |
| Hartlepool Borough Council | 0086528207 | Children & Joint Commissioning                                     | DSG - Early Years Block LA Spe      | Other Transfer Payments                             | 28 Jun 2022                | 1,215.00  | 0.00 Revenue | Wayman Developments Ltd                           | No       | 401700 | Social Community Care Supplies & Services - Children - Respite   |
| Hartlepool Borough Council | 0086523914 | Children & Joint Commissioning                                     | DSG - Early Years Block LA Spe      | Other Transfer Payments                             | 13 Apr 2022                | 1,233.48  | 0.00 Revenue | Wayman Developments Ltd                           | No       | 401700 | Social Community Care Supplies & Services - Children - Respite   |
| Hartlepool Borough Council | 0086526708 | Children & Joint Commissioning                                     | DSG - Early Years Block LA Spe      | Other Transfer Payments                             | 07 Jun 2022                | 1,620.00  | 0.00 Revenue | Wayman Developments Ltd                           | No       | 401700 | Social Community Care Supplies & Services - Children - Respite   |
| Hartlepool Borough Council | 0086526708 | Children & Joint Commissioning                                     | DSG - Early Years Block LA Spe      | Other Transfer Payments                             | 07 Jun 2022                | 1,850.22  | 0.00 Revenue | Wayman Developments Ltd                           | No       | 401700 | Social Community Care Supplies & Services - Children - Respite   |
| Hartlepool Borough Council | 0086523914 | Children & Joint Commissioning                                     | DSG - Early Years Block LA Spe      | Other Transfer Payments                             | 13 Apr 2022                | 1,890.00  | 0.00 Revenue | Wayman Developments Ltd                           | No       | 401700 | Social Community Care Supplies & Services - Children - Respite   |
| Hartlepool Borough Council | 0086528207 | Children & Joint Commissioning                                     | DSG - Early Years Block LA Spe      | Other Transfer Payments                             | 28 Jun 2022                | 2,025.00  | 0.00 Revenue | Wayman Developments Ltd                           | No       | 401700 | Social Community Care Supplies & Services - Children - Respite   |
| Hartlepool Borough Council | 0086526708 | Children & Joint Commissioning                                     | DSG - Early Years Block LA Spe      | Other Transfer Payments                             | 07 Jun 2022                | 2.430.00  | 0.00 Revenue | Wayman Developments Ltd                           | No       | 401700 | Social Community Care Supplies & Services - Children - Respite   |
| Hartlepool Borough Council | 0086528207 | Children & Joint Commissioning                                     | DSG - Early Years Block LA Spe      | Other Transfer Payments                             | 28 Jun 2022                | 3.164.85  | 0.00 Revenue | Wayman Developments Ltd                           | No       | 401700 | Social Community Care Supplies & Services - Children - Respite   |
| Hartlepool Borough Council | 0086528207 | Children & Joint Commissioning                                     | DSG - Early Years Block LA Spe      | Other Transfer Payments                             | 28 Jun 2022                | 3.330.40  | 0.00 Revenue | Wayman Developments Ltd                           | No       | 401700 | Social Community Care Supplies & Services - Children - Respite   |
| Hartlepool Borough Council | 0086523914 | Children & Joint Commissioning                                     | DSG - Early Years Block LA Spe      | Other Transfer Payments                             | 13 Apr 2022                | 3,570.60  | 0.00 Revenue | Wayman Developments Ltd                           | No       | 401700 | Social Community Care Supplies & Services - Children - Respite   |
| Hartlepool Borough Council | 0086526708 | Children & Joint Commissioning                                     | DSG - Early Years Block LA Spe      | Other Transfer Payments                             | 07 Jun 2022                | 4.219.80  | 0.00 Revenue | Wayman Developments Ltd                           | No       | 401700 | Social Community Care Supplies & Services - Children - Respite   |
| Hartlepool Borough Council | 0086526868 | Children & Joint Commissioning                                     | Children and Families               | EmpExp -Agency-Estbishmnt Psts                      |                            | 1.093.33  | 0.00 Revenue | We Care Bespoke Ltd (Factored)                    | No       | 321115 | Social Community Care Supplies & Services - Children - Respite  Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
|                            |            |  |                                     | ,             |                            | ,         |              |   |          |        |  |
| Hartlepool Borough Council | 0086521722 | Children & Joint Commissioning                                     | Children and Families               |   | 08 Apr 2022                | 556.74    | 0.00 Revenue | We Care Bespoke Ltd (Factored)                    | No       | 321115 | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services   |
| Hartlepool Borough Council | 0086522967 | Children & Joint Commissioning                                     | Children and Families               |   | 08 Apr 2022                | 2,257.89  | 0.00 Revenue | We Care Bespoke Ltd (Factored)                    | No       | 321115 | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services   |
| Hartlepool Borough Council | 0086525703 | Children & Joint Commissioning                                     | Children and Families               | Third PP - PS -Residential                          | 25 May 2022                | 1,688.70  | 0.00 Revenue | We Care Bespoke Ltd (Factored)                    | No       | 321115 | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services   |
| Hartlepool Borough Council | 0086526198 | Children & Joint Commissioning                                     | Standards, Engagement & Dev         | Training - Crse Fees-Qualfctns                      | 24 May 2022                | 600.00    | 0.00 Revenue | Well Handled Limited                              | No       | 261500 | Human Resources - Training & Conferences   |
| Hartlepool Borough Council | 0086527874 | Children & Joint Commissioning                                     | Standards, Engagement & Dev         | Training - Crse Fees-Qualfctns                      | 17 Jun 2022                | 600.00    | 0.00 Revenue | Well Handled Limited                              | No       | 261500 | Human Resources - Training & Conferences   |
| Hartlepool Borough Council | 0080018891 | Children & Joint Commissioning                                     | Early Intervention                  | Grants & Donations                                  | 12 May 2022                | 10,000.00 | 0.00 Revenue | West View Advice & Resource Centre                | No       | 201700 | Financial Services - Grants  |
| Hartlepool Borough Council | 0060438665 | Adult & Community Based Services                                   | Community Hubs                      | Voluntary Association Payments                      | 05 Apr 2022                | 10,098.69 | 0.00 Revenue | West View Advice & Resource Centre Ltd            | No       | 261000 | Human Resources - Accommodation  |
| Hartlepool Borough Council | 0060457144 | Adult & Community Based Services                                   | Community Hubs                      | Voluntary Association Payments                      | 04 May 2022                | 10,098.69 | 0.00 Revenue | West View Advice & Resource Centre Ltd            | No       | 261000 | Human Resources - Accommodation  |
| Hartlepool Borough Council | 0060481373 | Adult & Community Based Services                                   | Community Hubs                      | Voluntary Association Payments                      | ,                          | 10,098.69 | 0.00 Revenue | West View Advice & Resource Centre Ltd            | No       | 261000 | Human Resources - Accommodation  |
| Hartlepool Borough Council | 0060481375 | Children & Joint Commissioning                                     | Early Intervention                  | Grants & Donations                                  | 08 Jun 2022                | 1,710.41  | 0.00 Revenue | West View Advice & Resource Centre Ltd            | No       | 261000 | Human Resources - Accommodation  |
| Hartlepool Borough Council | 0060431373 | Children & Joint Commissioning                                     | Early Intervention                  | Grants & Donations                                  | 05 Apr 2022                | 1,759.00  | 0.00 Revenue | West View Advice & Resource Centre Ltd            | No       | 261000 | Human Resources - Accommodation  |
|                            |            |  |                                     |   |                            | ,         |              |   |          |        |  |
| Hartlepool Borough Council | 0060457145 | Children & Joint Commissioning                                     | Early Intervention                  | Grants & Donations                                  | 04 May 2022                | 1,759.00  | 0.00 Revenue | West View Advice & Resource Centre Ltd            | No       | 261000 | Human Resources - Accommodation  |
| Hartlepool Borough Council | 0060481374 | Children & Joint Commissioning                                     | Early Intervention                  | Grants & Donations                                  | 08 Jun 2022                | 1,759.00  | 0.00 Revenue | West View Advice & Resource Centre Ltd            | No       | 261000 | Human Resources - Accommodation  |
| Hartlepool Borough Council | 0060438939 | Adult & Community Based Services                                   | Commissioning - Adults              | Grants & Donations                                  | 05 Apr 2022                | 7,309.76  | 0.00 Revenue | West View Lodge Care Home                         | No       | 201700 | Financial Services - Grants  |
| Hartlepool Borough Council | 0060479007 | Adult & Community Based Services                                   | Commissioning - Adults              | Third PP - PS -Residential                          | 30 May 2022                | 2,198.15  | 0.00 Revenue | West View Lodge Care Home                         | No       | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council | 0060483393 | Adult & Community Based Services                                   | Commissioning - Adults              | Third PP - PS -Residential                          | 28 Jun 2022                | 2,321.43  | 0.00 Revenue | West View Lodge Care Home                         | No       | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council | 0060457080 | Adult & Community Based Services                                   | Commissioning - Adults              | Third PP - PS -Residential                          | 04 May 2022                | 3,905.72  | 0.00 Revenue | West View Lodge Care Home                         | No       | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council | 0060438858 | Adult & Community Based Services                                   | Commissioning - Adults              | Third PP - PS -Residential                          | 05 Apr 2022                | 4,069.29  | 0.00 Revenue | West View Lodge Care Home                         | No       | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council | 0060438857 | Adult & Community Based Services                                   | Packages of Care-Mental Health      | Third PP - PS -Residential                          | 05 Apr 2022                | 1,899.00  | 0.00 Revenue | West View Lodge Care Home                         | No       | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council | 0060457076 | Adult & Community Based Services                                   | Packages of Care-Older People       | Third PP - IS -EMI Residential                      | 04 May 2022                | 38,452.44 | 0.00 Revenue | West View Lodge Care Home                         | No       | 321017 | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
|                            |            |  |                                     |   | •                          | •         |              | -   |          |        | •  |

| Hartlepool Borough Council   |  |  |   |  |   |   |   |  |  |  |  |
|--|--|--|---|--|---|---|---|--|--|--|--|
|  | 0060438852   | Adult & Community Based Services   | Packages of Care-Older People   | Third PP - IS -EMI Residential   | 05 Apr 2022   | 38,879.01   | 0.00 Revenue  | West View Lodge Care Home  | No                                       | 321017   | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council   | 0060483389   | Adult & Community Based Services   | Packages of Care-Older People   | Third PP - IS -EMI Residential   | 28 Jun 2022   | 39,032.71   | 0.00 Revenue  | West View Lodge Care Home  | No                                       | 321017   | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council   | 0060479002   | Adult & Community Based Services   | Packages of Care-Older People   | Third PP - IS -EMI Residential   | 30 May 2022   | 44,128.29   | 0.00 Revenue  | West View Lodge Care Home  | No                                       | 321017   | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council   | 0060438850   | Adult & Community Based Services   | Packages of Care-Older People   | Third PP - PS -Residential   | 05 Apr 2022   | 75,201.42   | 0.00 Revenue  | West View Lodge Care Home  | No                                       | 321017   | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council   | 0060483387   | Adult & Community Based Services   | Packages of Care-Older People   | Third PP - PS -Residential   | 28 Jun 2022   | 77,878.58   | 0.00 Revenue  | West View Lodge Care Home  | No                                       | 321017   | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council   | 0060457074   | Adult & Community Based Services   | Packages of Care-Older People   | Third PP - PS -Residential   | 04 May 2022   | 83,372.99   | 0.00 Revenue  | West View Lodge Care Home  | No                                       | 321017   | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council   | 0060479000   | Adult & Community Based Services   | Packages of Care-Older People   | Third PP - PS -Residential   | 30 May 2022   | 84,468.57   | 0.00 Revenue  | West View Lodge Care Home  | No                                       | 321017   | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council   | 0060438851   | Adult & Community Based Services   | Packages of Care-Older People   | Third PP - PS -Respite Rsdntl  | 05 Apr 2022   | 960.14  | 0.00 Revenue  | West View Lodge Care Home  | No                                       | 321910   | Social Community Care Supplies & Services - Adult - Respite - Residential  |
| Hartlepool Borough Council   | 0060479001   | Adult & Community Based Services   | Packages of Care-Older People   | Third PP - PS -Respite Rsdntl  | 30 May 2022   | 1.207.14  | 0.00 Revenue  | West View Lodge Care Home  | No                                       | 321910   | Social Community Care Supplies & Services - Adult - Respite - Residential  |
| Hartlepool Borough Council   | 0060483388   | Adult & Community Based Services   | Packages of Care-Older People   | Third PP - PS -Respite Rsdntl  | 28 Jun 2022   | 1,573.00  | 0.00 Revenue  | West View Lodge Care Home  | No                                       | 321910   | Social Community Care Supplies & Services - Adult - Respite - Residential  |
| Hartlepool Borough Council   | 0060433388   | Adult & Community Based Services   | Packages of Care-Older People   | Third PP-PS Transition Residen   | 05 Apr 2022   | 36,293.93   | 0.00 Revenue  | West View Lodge Care Home  | No                                       | 321017   | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
|  | 0060458855   | Adult & Community Based Services   | Packages of Care-Older People   | Third PP-PS Transition Residen   | 03 Apr 2022<br>04 May 2022  | 40,031.92   | 0.00 Revenue  | West View Lodge Care Home  | No                                       | 321017   | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council   |  | ,  |   |  | , .   |   |   | *  |  |  |  |
| Hartlepool Borough Council   | 0060483390   | Adult & Community Based Services   | Packages of Care-Older People   | Third PP-PS Transition Residen   | 28 Jun 2022   | 41,576.47   | 0.00 Revenue  | West View Lodge Care Home  | No                                       | 321017   | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council   | 0060479004   | Adult & Community Based Services   | Packages of Care-Older People   | Third PP-PS Transition Residen   | 30 May 2022   | 42,090.26   | 0.00 Revenue  | West View Lodge Care Home  | No                                       | 321017   | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council   | 0060479005   | Adult & Community Based Services   | Packages of Care-Older People   | TPP - PS-Residential Reha  | 30 May 2022   | 7,847.34  | 0.00 Revenue  | West View Lodge Care Home  | No                                       | 321017   | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council   | 0060483391   | Adult & Community Based Services   | Packages of Care-Older People   | TPP - PS-Residential Reha  | 28 Jun 2022   | 10,394.13   | 0.00 Revenue  | West View Lodge Care Home  | No                                       | 321017   | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council   | 0060457078   | Adult & Community Based Services   | Packages of Care-Older People   | TPP - PS-Residential Reha  | 04 May 2022   | 12,484.40   | 0.00 Revenue  | West View Lodge Care Home  | No                                       | 321017   | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council   | 0060438854   | Adult & Community Based Services   | Packages of Care-Older People   | TPP - PS-Residential Reha  | 05 Apr 2022   | 13,643.67   | 0.00 Revenue  | West View Lodge Care Home  | No                                       | 321017   | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council   | 0060459079   | Adult & Community Based Services   | Packgs of Care-Wrkng Age Adlts  | Third PP - PS -Residential   | 04 May 2022   | -3,753.29   | 0.00 Revenue  | West View Lodge Care Home  | No                                       | 321017   | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council   | 0060438855   | Adult & Community Based Services   | Packgs of Care-Wrkng Age Adlts  | Third PP - PS -Residential   | 05 Apr 2022   | 1,483.86  | 0.00 Revenue  | West View Lodge Care Home  | No                                       | 321017   | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council   | 0060438856   | Adult & Community Based Services   | Packgs of Care-Wrkng Age Adlts  | Third PP - PS -Residential   | 05 Apr 2022   | 2,444.00  | 0.00 Revenue  | West View Lodge Care Home  | No                                       | 321017   | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council   | 0060479006   | Adult & Community Based Services   | Packgs of Care-Wrkng Age Adlts  | Third PP - PS -Residential   | 30 May 2022   | 5,200.00  | 0.00 Revenue  | West View Lodge Care Home  | No                                       | 321017   | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council   | 0060483392   | Adult & Community Based Services   | Packgs of Care-Wrkng Age Adlts  | Third PP - PS -Residential   | 28 Jun 2022   | 5.200.00  | 0.00 Revenue  | West View Lodge Care Home  | No                                       | 321017   | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council   | 0060457079   | Adult & Community Based Services   | Packgs of Care-Wrkng Age Adlts  | Third PP - PS -Residential   | 04 May 2022   | 5.461.86  | 0.00 Revenue  | West View Lodge Care Home  | No                                       | 321017   | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council   | 0086523031   | Children & Joint Commissioning   | Early Intervention  |  | 17 May 2022   | 1.078.00  | 0.00 Revenue  | West View Project  | No                                       | 261000   | Human Resources - Accommodation  |
| Hartlepool Borough Council   | 0086523031   | Children & Joint Commissioning   | Farly Intervention  |  | 17 May 2022   | 1.078.00  | 0.00 Revenue  | West View Project  | No                                       | 261000   | Human Resources - Accommodation  |
| Hartlepool Borough Council   | 0086523031   |  | Accommodation   | Holding Code - Ext Schl Stndrd   | 17 May 2022<br>14 Jun 2022  | 2,804.00  | 0.00 Revenue  | Western Power Distribution   | No                                       | 371000   | Utilities - Electricity  |
|  |  | Corporate  |   |  |   |   |   |  |  |  |  |
| Hartlepool Borough Council   | 0086527483   | Adult & Community Based Services   | Community Hubs  |  | 10 Jun 2022   | 597.00  | 0.00 Revenue  | WF Education Group Ltd   | No                                       | 340000   | Stationery   |
| Hartlepool Borough Council   | 0086526623   | Neighbourhoods & Regulatory Services   | Vehicle Fleet   | Purchase - Vehicle Parts   | 25 May 2022   | 516.03  | 0.00 Revenue  | Whale Tankers  | No                                       | 101600   | Building Construction Materials - Hand Tools   |
| Hartlepool Borough Council   | 0086523828   | Adult & Community Based Services   | Departmental Running Costs  | General Postage Charges  | 12 Apr 2022   | 697.10  | 0.00 Revenue  | Whistl   | No                                       | 300000   | Mail Services  |
| Hartlepool Borough Council   | 0086522954   | Neighbourhoods & Regulatory Services   | Strategic Management & Admin  | General Postage Charges  | 18 May 2022   | 550.24  | 0.00 Revenue  | Whistl   | No                                       | 300000   | Mail Services  |
| Hartlepool Borough Council   | 0086527913   | Resources & Development  | Holding Acc - Resources & Dev   | General Postage Charges  | 17 Jun 2022   | 563.67  | 0.00 Revenue  | Whistl   | No                                       | 300000   | Mail Services  |
| Hartlepool Borough Council   | 0086524862   | Resources & Development  | Holding Acc - Resources & Dev   | General Postage Charges  | 29 Apr 2022   | 578.70  | 0.00 Revenue  | Whistl   | No                                       | 300000   | Mail Services  |
| Hartlepool Borough Council   | 0086526839   | Resources & Development  | Holding Acc - Resources & Dev   | General Postage Charges  | 27 May 2022   | 582.96  | 0.00 Revenue  | Whistl   | No                                       | 300000   | Mail Services  |
| Hartlepool Borough Council   | 0086524307   | Resources & Development  | Holding Acc - Resources & Dev   | General Postage Charges  | 25 Apr 2022   | 701.40  | 0.00 Revenue  | Whistl   | No                                       | 300000   | Mail Services  |
| Hartlepool Borough Council   | 0086526137   | Resources & Development  | Holding Acc - Resources & Dev   | General Postage Charges  | 20 May 2022   | 806.88  | 0.00 Revenue  | Whistl   | No                                       | 300000   | Mail Services  |
| Hartlepool Borough Council   | 0086526618   | Resources & Development  | Holding Acc - Resources & Dev   | General Postage Charges  | 25 May 2022   | 962.65  | 0.00 Revenue  | Whistl   | No                                       | 300000   | Mail Services  |
| Hartlepool Borough Council   | 0086526891   | Neighbourhoods & Regulatory Services   | Holding Acc - Neighbourhoods  | Training Crse Pro  | 10 Jun 2022   | 595.00  | 0.00 Revenue  | William Henry Carlyon  | No                                       | 261500   | Human Resources - Training & Conferences   |
| Hartlepool Borough Council   | 0086525966   | Neighbourhoods & Regulatory Services   | Holding Acc - Neighbourhoods  | Training Crse Pro  | 20 May 2022   | 850.00  | 0.00 Revenue  | William Henry Carlyon  | No                                       | 261500   | Human Resources - Training & Conferences   |
| Hartlepool Borough Council   | 0086524961   | Neighbourhoods & Regulatory Services   | Car Parking   | Day-Day Maintenance  | 06 May 2022   | 890.00  | 0.00 Revenue  | William Helder   | No                                       | 182010   | Environmental Services - Waste Management - Abandoned Vehicles   |
|  |  |  |   |  |   |   |   | William Holden   |  |  |  |
| Hartlepool Borough Council   | 0086524961   | Neighbourhoods & Regulatory Services   | Car Parking   | Day-Day Maintenance  | 06 May 2022   | 890.00  | 0.00 Revenue  |  | No                                       | 182010   | Environmental Services - Waste Management - Abandoned Vehicles   |
| Hartlepool Borough Council   | 0086524961   | Neighbourhoods & Regulatory Services   | Car Parking   | Day-Day Maintenance  | 06 May 2022   | 890.00<br>2.360.00  | 0.00 Revenue  | William Holden   | No                                       | 182010   | Environmental Services - Waste Management - Abandoned Vehicles   |
| Hartlepool Borough Council   |  |  |   |  |   |   | 0.00 Revenue  | Willow Green Residential Care Home   | No                                       | 321017   | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
|  | 0060438844   | Adult & Community Based Services   | Packages of Care-Older People   | Third PP - PS -Residential   | 05 Apr 2022   | ,   |   |  |  |  |  |
| Hartlepool Borough Council   | 0060457068   | Adult & Community Based Services   | Packages of Care-Older People   | Third PP - PS -Residential   | 04 May 2022   | 2,490.28  | 0.00 Revenue  | Willow Green Residential Care Home   | No                                       | 321017   | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council   | 0060457068<br>0060483381   | Adult & Community Based Services<br>Adult & Community Based Services   | Packages of Care-Older People<br>Packages of Care-Older People  | Third PP - PS -Residential<br>Third PP - PS -Residential   | 04 May 2022<br>28 Jun 2022  | 2,490.28<br>3,036.00  | 0.00 Revenue  | Willow Green Residential Care Home   | No                                       | 321017   | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes<br>Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
|  | 0060457068   | Adult & Community Based Services   | Packages of Care-Older People   | Third PP - PS -Residential   | 04 May 2022   | 2,490.28  |   |  |  |  | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council   | 0060457068<br>0060483381<br>0060478994   | Adult & Community Based Services<br>Adult & Community Based Services   | Packages of Care-Older People<br>Packages of Care-Older People  | Third PP - PS -Residential<br>Third PP - PS -Residential   | 04 May 2022<br>28 Jun 2022  | 2,490.28<br>3,036.00  | 0.00 Revenue  | Willow Green Residential Care Home   | No                                       | 321017   | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes<br>Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council<br>Hartlepool Borough Council   | 0060457068<br>0060483381<br>0060478994   | Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services   | Packages of Care-Older People<br>Packages of Care-Older People<br>Packages of Care-Older People   | Third PP - PS -Residential<br>Third PP - PS -Residential<br>Third PP - PS -Residential   | 04 May 2022<br>28 Jun 2022<br>30 May 2022   | 2,490.28<br>3,036.00<br>6,455.15  | 0.00 Revenue<br>0.00 Revenue  | Willow Green Residential Care Home<br>Willow Green Residential Care Home   | No<br>No                                 | 321017<br>321017   | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes<br>Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes<br>Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council   | 0060457068<br>0060483381<br>0060478994<br>0060479015   | Adult & Community Based Services<br>Adult & Community Based Services<br>Adult & Community Based Services<br>Adult & Community Based Services   | Packages of Care-Older People<br>Packages of Care-Older People<br>Packages of Care-Older People<br>Packages of Care-Older People  | Third PP - PS -Residential<br>Third PP - PS -Residential<br>Third PP - PS -Residential<br>Third PP - PS -Residential   | 04 May 2022<br>28 Jun 2022<br>30 May 2022<br>30 May 2022  | 2,490.28<br>3,036.00<br>6,455.15<br>1,995.71  | 0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue  | Willow Green Residential Care Home<br>Willow Green Residential Care Home<br>Willow View care Home  | No<br>No<br>No                           | 321017<br>321017<br>321017   | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes<br>Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes<br>Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes<br>Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council   | 0060457068<br>0060483381<br>0060478994<br>0060479015<br>0060438866<br>0060457088   | Adult & Community Based Services<br>Adult & Community Based Services<br>Adult & Community Based Services<br>Adult & Community Based Services<br>Adult & Community Based Services   | Packages of Care-Older People<br>Packages of Care-Older People  | Third PP - PS -Residential<br>Third PP - PS -Residential   | 04 May 2022<br>28 Jun 2022<br>30 May 2022<br>30 May 2022<br>05 Apr 2022<br>04 May 2022  | 2,490.28<br>3,036.00<br>6,455.15<br>1,995.71<br>2,360.00<br>2,514.28  | 0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue  | Willow Green Residential Care Home<br>Willow Green Residential Care Home<br>Willow View care Home<br>Willow View care Home   | No<br>No<br>No<br>No                     | 321017<br>321017<br>321017<br>321017   | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council   | 0060457068<br>0060483381<br>0060478994<br>0060479015<br>0060438866<br>0060457088<br>0086523919   | Adult & Community Based Services Legal   | Packages of Care-Older People<br>Packages of Care-Older People<br>Legal Services  | Third PP - PS -Residential<br>Third PP - PS -Residential<br>Legal Fees (non vatable)   | 04 May 2022<br>28 Jun 2022<br>30 May 2022<br>30 May 2022<br>05 Apr 2022<br>04 May 2022<br>13 Apr 2022   | 2,490.28<br>3,036.00<br>6,455.15<br>1,995.71<br>2,360.00<br>2,514.28<br>950.00  | 0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue  | Willow Green Residential Care Home Willow Green Residential Care Home Willow View care Home Willow View care Home Willow Uiew care Home Winckworth Sherwood LLP  | No<br>No<br>No<br>No<br>No               | 321017<br>321017<br>321017<br>321017<br>321017<br>289999   | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Legal Services - Not Elsewhere Classified  |
| Hartlepool Borough Council   | 0060457068<br>0060483381<br>0060478994<br>0060479015<br>0060438866<br>0060457088<br>0086523919<br>0060438747   | Adult & Community Based Services Legal Adult & Community Based Services  | Packages of Care-Older People<br>Packages of Care-Older People<br>Legal Services<br>Packag of Care-Wrkng Age Adlts  | Third PP - PS -Residential<br>Third PP - PS -Residential<br>Legal Fees (non vatable)<br>Third PP - PS -Residential   | 04 May 2022<br>28 Jun 2022<br>30 May 2022<br>30 May 2022<br>05 Apr 2022<br>04 May 2022<br>13 Apr 2022<br>05 Apr 2022  | 2,490.28<br>3,036.00<br>6,455.15<br>1,995.71<br>2,360.00<br>2,514.28<br>950.00<br>4,702.40  | 0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue  | Willow Green Residential Care Home Willow Green Residential Care Home Willow View care Home Willow View care Home Willow View care Home Winckworth Sherwood LLP Wirral Autstic Society   | No<br>No<br>No<br>No<br>No<br>No         | 321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>289999<br>321017   | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Legal Services - Not Elsewhere Classified Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council<br>Hartlepool Borough Council   | 0060457068<br>0060483381<br>0060478994<br>0060479015<br>0060438866<br>0060457088<br>0086523919<br>0060438747<br>0060456971   | Adult & Community Based Services Legal Adult & Community Based Services Adult & Community Based Services   | Packages of Care-Older People<br>Packages of Care-Older People<br>Legal Services<br>Packages of Care-Wrkng Age Adlts<br>Packgs of Care-Wrkng Age Adlts  | Third PP - PS -Residential<br>Third PP - PS -Residential<br>Legal Fees (non vatable)<br>Third PP - PS -Residential<br>Third PP - PS -Residential   | 04 May 2022<br>28 Jun 2022<br>30 May 2022<br>30 May 2022<br>05 Apr 2022<br>04 May 2022<br>13 Apr 2022<br>05 Apr 2022<br>05 Apr 2022   | 2,490.28<br>3,036.00<br>6,455.15<br>1,995.71<br>2,360.00<br>2,514.28<br>950.00<br>4,702.40<br>5,004.76  | 0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue  | Willow Green Residential Care Home Willow Green Residential Care Home Willow View care Home Willow View care Home Willow View care Home Willow View care Home Winckworth Sherwood LLP Wirral Autistic Society Wirral Autistic  | No<br>No<br>No<br>No<br>No<br>No<br>No   | 321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>289999<br>321017<br>321017   | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council<br>Hartlepool Borough Council   | 0060457068<br>0060483381<br>0060478994<br>0060479015<br>0060438866<br>0060457088<br>0086523919<br>0060438747<br>0060456971   | Adult & Community Based Services Legal Adult & Community Based Services   | Packages of Care-Older People<br>Packages of Care-Older People<br>Legal Services<br>Packgs of Care-Wrkng Age Adits<br>Packgs of Care-Wrkng Age Adits<br>Packgs of Care-Wrkng Age Adits  | Third PP - PS -Residential Legal Fees (non vatable) Third PP - PS -Residential  | 04 May 2022<br>28 Jun 2022<br>30 May 2022<br>30 May 2022<br>05 Apr 2022<br>04 May 2022<br>13 Apr 2022<br>05 Apr 2022<br>04 May 2022<br>30 May 2022  | 2,490.28<br>3,036.00<br>6,455.15<br>1,995.71<br>2,360.00<br>2,514.28<br>950.00<br>4,702.40<br>5,004.76  | 0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue  | Willow Green Residential Care Home Willow Green Residential Care Home Willow View care Home Willow View care Home Willow View care Home Willow View care Home Winckworth Sherwood LLP Wirral Autistic Society Wirral Autistic Society Wirral Autistic Society  | No<br>No<br>No<br>No<br>No<br>No<br>No   | 321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>289999<br>321017<br>321017<br>321017   | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Legal Services - Not Elsewhere Classified Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council   | 0060457068<br>0060483381<br>0060478994<br>0060479015<br>0060438866<br>0060457088<br>0086523919<br>0060438747<br>0060456971<br>0060478901   | Adult & Community Based Services Legal Adult & Community Based Services   | Packages of Care-Older People<br>Packages of Care-Older People<br>Legal Services<br>Packgs of Care-Wrkng Age Adlts<br>Packgs of Care-Wrkng Age Adlts<br>Packgs of Care-Wrkng Age Adlts<br>Packgs of Care-Wrkng Age Adlts  | Third PP - PS -Residential Legal Fees (non vatable) Third PP - PS -Residential  | 04 May 2022<br>28 Jun 2022<br>30 May 2022<br>30 May 2022<br>05 Apr 2022<br>04 May 2022<br>05 Apr 2022<br>05 Apr 2022<br>04 May 2022<br>05 Apr 2022<br>04 May 2022<br>28 Jun 2022  | 2,490.28<br>3,036.00<br>6,455.15<br>1,995.71<br>2,360.00<br>2,514.28<br>950.00<br>4,702.40<br>5,004.76<br>5,004.76<br>5,004.76  | 0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue  | Willow Green Residential Care Home Willow Green Residential Care Home Willow View Care Home Willow View Care Home Willow View Care Home Willow View Care Home Winckworth Sherwood LLP Wirral Autistic Society  | No N | 321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>289999<br>321017<br>321017<br>321017   | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council   | 0060457068<br>0060483381<br>0060478994<br>0060479015<br>0060438866<br>0060457088<br>0086523919<br>0060438747<br>0060456971<br>0060478901<br>0060483288<br>0086527752   | Adult & Community Based Services Legal Adult & Community Based Services Neighbourhoods & Regulatory Services   | Packages of Care-Older People<br>Packages of Care-Older People<br>Legal Services<br>Packgs of Care-Wrkng Age Adlts<br>Packgs of Care-Wrkng Age Adlts<br>Packgs of Care-Wrkng Age Adlts<br>Packgs of Care-Wrkng Age Adlts<br>Packgs of Care-Wrkng Age Adlts<br>Construction Support Services   | Third PP - PS -Residential Legal Fees (non vatable) Third PP - PS -Residential Purchase - General Materials/Eq Purchase - General Materials/Eq   | 04 May 2022<br>28 Jun 2022<br>30 May 2022<br>30 May 2022<br>05 Apr 2022<br>04 May 2022<br>05 Apr 2022<br>05 Apr 2022<br>04 May 2022<br>30 May 2022<br>30 May 2022<br>28 Jun 2022<br>14 Jun 2022   | 2,490.28<br>3,036.00<br>6,455.15<br>1,995.71<br>2,360.00<br>2,514.28<br>950.00<br>4,702.40<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76  | 0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue  | Willow Green Residential Care Home Willow Green Residential Care Home Willow View Care Home Winckworth Sherwood LLP Wirral Autistic Society Wirral W | NO N | 321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>28999<br>321017<br>321017<br>321017<br>321017  | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Legal Services - Not Elsewhere Classified Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Building Construction Materials - Not Elsewhere Classified   |
| Hartlepool Borough Council<br>Hartlepool Borough Council   | 0060457068<br>0060483381<br>0060478994<br>0060479015<br>0060438866<br>0060457088<br>0086523919<br>0060438747<br>0060456971<br>0060478901<br>0060483288<br>0086527752<br>0086526793   | Adult & Community Based Services Legal Adult & Community Based Services Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services  | Packages of Care-Older People Legal Services Packgs of Care-Wrkng Age Adlts Packgs of Care-Wrkng Age Adlts Packgs of Care-Wrkng Age Adlts Construction Support Services Construction Support Services Construction Team   | Third PP - PS -Residential Legal Fees (non vatable) Third PP - PS -Residential Purchase -General Materials/Eq Purchase-Building/Construt Mat  | 04 May 2022<br>28 Jun 2022<br>30 May 2022<br>30 May 2022<br>05 Apr 2022<br>05 Apr 2022<br>05 Apr 2022<br>05 Apr 2022<br>05 May 2022<br>28 Jun 2022<br>28 Jun 2022<br>14 Jun 2022<br>27 May 2022   | 2,490.28<br>3,036.00<br>6,455.15<br>1,995.71<br>2,360.00<br>2,514.28<br>950.00<br>4,702.40<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76  | 0.00 Revenue  | Willow Green Residential Care Home Willow Green Residential Care Home Willow View care Home Willow View care Home Willow View care Home Willow View care Home Winckworth Sherwood LLP Wirral Autistic Society Wirsel Willow Wi | NO N | 321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>289999<br>321017<br>321017<br>321017<br>109999   | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Legal Services - Not Elsewhere Classified Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Sursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult |
| Hartlepool Borough Council   | 0060457068<br>0060483381<br>0060478994<br>0060479015<br>0060457088<br>0086523919<br>0060456971<br>0060478901<br>0060483288<br>0086527752<br>0086527752   | Adult & Community Based Services Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services   | Packages of Care-Older People Legal Services Packages of Care-Wrkng Age Adits Packgs of Care-Wrkng Age Adits Packgs of Care-Wrkng Age Adits Packgs of Care-Wrkng Age Adits Construction Support Services Construction Team Stores   | Third PP - PS -Residential Purchase -General Materials/Eq Purchase -Buildng/Construt Mat General Materials Purchase  | 04 May 2022<br>28 Jun 2022<br>30 May 2022<br>30 May 2022<br>05 Apr 2022<br>05 Apr 2022<br>13 Apr 2022<br>05 Apr 2022<br>04 May 2022<br>30 May 2022<br>28 Jun 2022<br>14 Jun 2022<br>27 May 2022<br>27 May 2022  | 2,490.28<br>3,036.00<br>6,455.15<br>1,995.71<br>2,360.00<br>2,514.28<br>950.00<br>4,702.40<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>1,513.35  | 0.00 Revenue   | Willow Green Residential Care Home Willow Green Residential Care Home Willow View Care Home Willow View Care Home Willow View Care Home Willow View Care Home Winckownth Sherwood LLP Wirral Autistic Society Wolseley UK Limited Wolseley UK Limited  | NO N | 321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>289999<br>321017<br>321017<br>321017<br>109999<br>109999   | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Building Construction Materials - Not Elsewhere Classified Building Construction Materials - Not Elsewhere Classified   |
| Hartlepool Borough Council<br>Hartlepool Borough Council   | 0060457068<br>0060483381<br>0060478994<br>0060479015<br>0060438866<br>0060457088<br>0086523919<br>0060458971<br>0060458971<br>0060478901<br>00604526793<br>0086526793<br>0086524773<br>0086521738  | Adult & Community Based Services Legal Adult & Community Based Services Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Resources & Development  | Packages of Care-Older People Legal Services Packages of Care-Older People Legal Services Packgs of Care-Wrkng Age Adlts Packgs of Care-Wrkng Age Adlts Packgs of Care-Wrkng Age Adlts Construction Support Services Construction Team Stores Internal Audit  | Third PP - PS -Residential Legal Fees (non vatable) Third PP - PS -Residential Purchase -General Materials/Eq Purchase-Buildng/Constrctn Mat General Materials Purchase Purchase - Computer Software   | 04 May 2022<br>28 Jun 2022<br>30 May 2022<br>30 May 2022<br>05 Apr 2022<br>04 May 2022<br>13 Apr 2022<br>05 Apr 2022<br>06 Apr 2022<br>30 May 2022<br>21 Jun 2022<br>21 Jun 2022<br>27 May 2022<br>27 May 2022<br>27 Apr 2022   | 2,490.28<br>3,036.00<br>6,455.15<br>1,995.71<br>2,360.00<br>2,514.28<br>950.00<br>4,702.40<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76  | 0.00 Revenue   | Willow Green Residential Care Home Willow Green Residential Care Home Willow View Care Home Willow View Care Home Willow View Care Home Winckworth Sherwood LLP Wirral Autistic Society Wirral Autistic Society Wirral Autistic Society Wirral Autistic Willow | NO N | 321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>109999<br>109999<br>271600   | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Legal Services - Not Elsewhere Classified Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Building Construction Materials - Not Elsewhere Classified  |
| Hartlepool Borough Council  | 0060457068<br>0060483381<br>0060478994<br>0060479915<br>0060479015<br>0060438866<br>0060457088<br>0086523919<br>0060438747<br>0060478901<br>0060483288<br>0086527752<br>0086526793<br>0086524873<br>0086521738   | Adult & Community Based Services Legal Adult & Community Based Services Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Resources & Development Corporate  | Packages of Care-Older People Legal Services Packgs of Care-Wrkng Age Adits Packgs of Care-Wrkng Age Adits Packgs of Care-Wrkng Age Adits Construction Support Services Construction Team Stores Internal Audit General - Corporate   | Third PP - PS -Residential Legal Fees (non vatable) Third PP - PS -Residential Purchase -General Materials/Eq Purchase-Building/Construt Mat General Materials Purchase Purchase - Computer Software Cap -Works Prior To Sale   | 04 May 2022<br>28 Jun 2022<br>30 May 2022<br>30 May 2022<br>05 Apr 2022<br>04 May 2022<br>13 Apr 2022<br>05 Apr 2022<br>04 May 2022<br>28 Jun 2022<br>24 Jun 2022<br>27 May 2022<br>27 Apr 2022<br>29 May 2022<br>27 May 2022<br>20 May 2022  | 2,490.28<br>3,036.00<br>6,455.15<br>1,995.71<br>2,360.00<br>2,514.28<br>950.00<br>4,702.40<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>1,513.35<br>3,667.66  | 0.00 Revenue 0.00 Capital   | Willow Green Residential Care Home Willow Green Residential Care Home Willow View Care Home Winckowth Sherwood LLP Wirral Autistic Society Wolseley UK Limited Wolseley UK Limited Wolseley UK Limited Wolseley UK Limited Wolters Kluwer Tax & Accounting Ltd Womble Bond Dickinson (UK) LLP  | NO N | 321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>289999<br>321017<br>321017<br>321017<br>321017<br>109999<br>109999<br>109999<br>271600<br>281200   | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Legal Services - Not Elsewhere Classified Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Building Construction Materials - Not Elsewhere Classified Building Construction Materials - Not Elsewhere Classified Information Communication Technology - Software - Customised & Bespoke Legal Services - General Support  |
| Hartlepool Borough Council  | 0060457068<br>0060483381<br>0060478994<br>0060479015<br>0060438866<br>0060457088<br>0086523918<br>0060438747<br>0060478901<br>0060483288<br>0086527752<br>0086526793<br>0086526793<br>0086526793<br>0086526793<br>0086521738   | Adult & Community Based Services Neighborhoods & Regulatory Services Neighborhoods & Regulatory Services Resources & Development Corporate Adult & Community Based Services   | Packages of Care-Older People Legal Services Packages of Care-Wrking Age Adits Packgs of Care-Wrking Age Adits Packgs of Care-Wrking Age Adits Packgs of Care-Wrking Age Adits Construction Support Services Construction Team Stores Internal Audit General - Corporate Sports_Leisure &Rec Facilities   | Third PP - PS -Residential Purchase -General Materials/Eq Purchase -General Materials/Eq Purchase -Computer Software Cap - Works Prior To Sale Purchase - Sports Equipment   | 04 May 2022<br>28 Jun 2022<br>30 May 2022<br>30 May 2022<br>30 May 2022<br>04 May 2022<br>13 Apr 2022<br>04 May 2022<br>23 May 2022<br>24 Jun 2022<br>27 May 2022<br>27 May 2022<br>14 Jun 2022<br>27 Apr 2022<br>19 Apr 2022<br>20 May 2022  | 2,490.28<br>3,036.00<br>6,455.15<br>1,995.71<br>2,360.00<br>2,514.28<br>950.00<br>4,702.40<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004 | 0.00 Revenue  | Willow Green Residential Care Home Willow Green Residential Care Home Willow View Care Home Winckownth Sherwood LLP Wirral Autistic Society Wolseley UK Limited Wolseley UK Limited Wolseley UK Limited Wolseley UK Limited Wolseley Wick Sherwer Tax & Accounting Ltd Womble Bond Dickinson (UK) LLP Woodchester Group  | No N | 321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>109999<br>109999<br>109999<br>271600<br>281200<br>141000   | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Building Construction Materials - Not Elsewhere Classified Building Construction Materials - Not Elsewhere Classified Building Construction Materials - Not Elsewhere Classified Information Communication Technology - Software - Customised & Bespoke Legal Services - General Support Clothing - Childrens & Adults   |
| Hartlepool Borough Council  | 0060457068<br>0060483381<br>0060478994<br>0060479915<br>0060479015<br>0060438866<br>0060457088<br>0086523919<br>0060438747<br>0060478901<br>0060483288<br>0086527752<br>0086526793<br>0086524873<br>0086521738   | Adult & Community Based Services Legal Adult & Community Based Services Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Resources & Development Corporate  | Packages of Care-Older People Legal Services Packgs of Care-Wrkng Age Adits Packgs of Care-Wrkng Age Adits Packgs of Care-Wrkng Age Adits Construction Support Services Construction Team Stores Internal Audit General - Corporate   | Third PP - PS -Residential Legal Fees (non vatable) Third PP - PS -Residential Purchase -General Materials/Eq Purchase-Building/Construt Mat General Materials Purchase Purchase - Computer Software Cap -Works Prior To Sale   | 04 May 2022<br>28 Jun 2022<br>30 May 2022<br>30 May 2022<br>05 Apr 2022<br>04 May 2022<br>13 Apr 2022<br>05 Apr 2022<br>04 May 2022<br>28 Jun 2022<br>24 Jun 2022<br>27 May 2022<br>27 Apr 2022<br>29 May 2022<br>27 May 2022<br>20 May 2022  | 2,490.28<br>3,036.00<br>6,455.15<br>1,995.71<br>2,360.00<br>2,514.28<br>950.00<br>4,702.40<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>588.48<br>1,217.00<br>1,513.35<br>3,667.66<br>600.60<br>575.00<br>9,352.12  | 0.00 Revenue 0.00 Capital   | Willow Green Residential Care Home Willow Green Residential Care Home Willow View Care Home Winckowth Sherwood LLP Wirral Autistic Society Wolseley UK Limited Wolseley UK Limited Wolseley UK Limited Wolseley UK Limited Wolters Kluwer Tax & Accounting Ltd Womble Bond Dickinson (UK) LLP  | No N | 321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>109999<br>109999<br>271600<br>281200<br>41000<br>321017  | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Legal Services - Not Elsewhere Classified Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Building Construction Materials - Not Elsewhere Classified Buildin |
| Hartlepool Borough Council  | 0060457068<br>0060483381<br>0060478994<br>0060479915<br>0060437988<br>0086523919<br>0060435791<br>0060458971<br>0060458971<br>006045828<br>008652752<br>0086527693<br>0086527693<br>0086527693<br>0086527138<br>0086527138   | Adult & Community Based Services Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Resources & Development Corporate Adult & Community Based Services  | Packages of Care-Older People Legal Services Packages of Care-Wrking Age Adits Packgs of Care-Wrking Age Adits Packgs of Care-Wrking Age Adits Packgs of Care-Wrking Age Adits Construction Support Services Construction Team Stores Internal Audit General - Corporate Sports_Leisure &Rec Facilities   | Third PP - PS -Residential Purchase - General Materials/Eq Purchase - General Materials/Eq Purchase - Computer Software Cap - Works Prior To Sale Purchase - Sports Equipment Third PP - PS -Residential Third PP - PS -Residential Third PP - PS -Residential   | 04 May 2022<br>28 Jun 2022<br>30 May 2022<br>30 May 2022<br>30 May 2022<br>04 May 2022<br>13 Apr 2022<br>04 May 2022<br>20 May 2022<br>30 May 2022<br>30 May 2022<br>27 May 2022<br>27 Map 2022<br>27 Map 2022<br>27 Map 2022<br>27 Map 2022<br>20 May 2022  | 2,490.28<br>3,036.00<br>6,455.15<br>1,995.71<br>2,360.00<br>2,514.28<br>950.00<br>4,702.40<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004 | 0.00 Revenue  | Willow Green Residential Care Home Willow Green Residential Care Home Willow View Care Home Winckownth Sherwood LLP Wirral Autistic Society Wolseley UK Limited Wolseley UK Limited Wolseley UK Limited Wolseley UK Limited Wolseley Wick Sherwer Tax & Accounting Ltd Womble Bond Dickinson (UK) LLP Woodchester Group  | No N | 321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017   | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Building Construction Materials - Not Elsewhere Classified Building Construction Materials - Not Elsewhere Classified Information Communication Technology - Software - Customised & Bespoke Legal Services - General Support Clothing - Childrens & Adults Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council  | 0060457068<br>0060483381<br>0060478994<br>0060479915<br>0060438866<br>0060457088<br>0086523919<br>0060478901<br>0060478901<br>0060478901<br>0060483288<br>00865227752<br>0086526793<br>0086526793<br>0086521738<br>0086521738  | Adult & Community Based Services Legal Adult & Community Based Services Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Resources & Development Corporate Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services  | Packages of Care-Older People Legal Services Packages of Care-Wrkng Age Adits Packgs of Care-Wrkng Age Adits Packgs of Care-Wrkng Age Adits Packgs of Care-Wrkng Age Adits Construction Support Services Construction Team Stores Internal Audit General - Corporate Sports_Leisure & Rec Facilities Packgs of Care-Wrkng Age Adits   | Third PP - PS -Residential Legal Fees (non vatable) Third PP - PS -Residential Purchase -General Materials/Eq Purchase-Buildng/Constrctn Mat General Materials Purchase Purchase - Computer Software Cap - Works Prior To Sale Purchase - Sports Equipment Third PP - PS -Residential   | 04 May 2022 28 Jun 2022 30 May 2022 30 May 2022 30 May 2022 05 Apr 2022 05 Apr 2022 05 Apr 2022 05 Apr 2022 05 May 2022 213 Apr 2022 30 May 2022 22 May 2022 27 May 2022 27 May 2022 27 May 2022 20 S Apr 2022  | 2,490.28<br>3,036.00<br>6,455.15<br>1,995.71<br>2,360.00<br>2,514.28<br>950.00<br>4,702.40<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>588.48<br>1,217.00<br>1,513.35<br>3,667.66<br>600.60<br>575.00<br>9,352.12  | 0.00 Revenue  | Willow Green Residential Care Home Willow Green Residential Care Home Willow View Care Home Willow View Care Home Willow View Care Home Willow View Care Home Winckworth Sherwood LLP Wirral Autistic Society Worseley UK Limited Wolseley UK Limited Wolseley UK Limited Wolseley UK Limited Womble Bond Dickinson (UK) LLP Woodcham Grange   | No N | 321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>109999<br>109999<br>271600<br>281200<br>41000<br>321017  | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Legal Services - Not Elsewhere Classified Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Building Construction Materials - Not Elsewhere Classified Buildin |
| Hartlepool Borough Council  | 0060457068<br>0060483381<br>0060478994<br>0060479915<br>0060437988<br>0086523919<br>0060435791<br>0060458971<br>0060458971<br>006045828<br>008652752<br>0086527693<br>0086527693<br>0086527693<br>0086527138<br>0086527138   | Adult & Community Based Services Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Resources & Development Corporate Adult & Community Based Services  | Packages of Care-Older People Legal Services Packages of Care-Wrkng Age Adlts Packgs of Care-Wrkng Age Adlts Packgs of Care-Wrkng Age Adlts Packgs of Care-Wrkng Age Adlts Construction Support Services Construction Team Stores Internal Audit General - Corporate Sports, Leisure &Rec Facilities Packgs of Care-Wrkng Age Adlts Packgs of Care-Wrkng Age Adlts Packgs of Care-Wrkng Age Adlts   | Third PP - PS -Residential Purchase - General Materials/Eq Purchase - General Materials/Eq Purchase - Computer Software Cap - Works Prior To Sale Purchase - Sports Equipment Third PP - PS -Residential Third PP - PS -Residential Third PP - PS -Residential   | 04 May 2022<br>28 Jun 2022<br>30 May 2022<br>30 May 2022<br>30 May 2022<br>04 May 2022<br>13 Apr 2022<br>04 May 2022<br>20 May 2022<br>30 May 2022<br>30 May 2022<br>27 May 2022<br>27 Map 2022<br>27 Map 2022<br>27 Map 2022<br>27 Map 2022<br>20 May 2022  | 2,490.28<br>3,036.00<br>6,455.15<br>1,995.71<br>2,360.00<br>2,514.28<br>950.00<br>4,702.40<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004 | 0.00 Revenue  | Willow Green Residential Care Home Willow Green Residential Care Home Willow View Care Home Winckowth Sherwood LLP Wirral Autistic Society Wolseley UK Limited Wolseley UK Limited Wolseley UK Limited Wolseley UK Limited Wolters Kluwer Tax & Accounting Ltd Womble Bond Dickinson (UK) LLP Woodcharter Group Woodham Grange Woodham Grange  | No N | 321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017   | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Building Construction Materials - Not Elsewhere Classified Building Construction Materials - Not Elsewhere Classified Information Communication Technology - Software - Customised & Bespoke Legal Services - General Support Clothing - Childrens & Adults Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council   | 0060457068<br>0060483381<br>0060478994<br>0060479915<br>0060438866<br>0086523919<br>0060438747<br>0060438747<br>0060438288<br>0086527752<br>0086526773<br>0086524873<br>008652673<br>008652673<br>0086527138<br>0086527138<br>0060438874<br>0060457095   | Adult & Community Based Services Neighborhoods & Regulatory Services Neighborhoods & Regulatory Services Neighborhoods & Regulatory Services Resources & Development Corporate Adult & Community Based Services   | Packages of Care-Older People Packages of Care-Wrkng Age Adlts Packgs of Care-Wrkng Age Adlts Packgs of Care-Wrkng Age Adlts Packgs of Care-Wrkng Age Adlts Construction Team Stores Internal Audit General - Corporate Sports_Leisure &Rec Facilities Packgs of Care-Wrkng Age Adlts  | Third PP - PS -Residential Legal Fees (non vatable) Third PP - PS -Residential Purchase -General Materials/Eq Purchase-Buildng/Constrctn Mat General Materials Purchase Purchase - Computer Software Cap - Works Prior To Sale Purchase - Sports Equipment Third PP - PS -Residential  | 04 May 2022 28 Jun 2022 30 May 2022 30 May 2022 30 May 2022 04 May 2022 05 Apr 2022 04 May 2022 13 Apr 2022 05 Apr 2022 05 May 2022 21 Jun 2022 27 May 2022 27 May 2022 27 May 2022 20 S Apr 2022 30 May 2022 30 May 2022 30 May 2022   | 2,490.28<br>3,036.00<br>6,455.15<br>1,995.71<br>2,360.00<br>2,514.28<br>950.00<br>4,702.40<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004 | 0.00 Revenue  | Willow Green Residential Care Home Willow Green Residential Care Home Willow View care Home Windoworth Sherwood LLP Wirral Autistic Society Worlaw Limited Wolseley UK Limited Woodhease Group Woodham Grange Woodham Grange Woodham Grange  | No N | 321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017   | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Building Construction Materials - Not Elsewhere Classified Information Communication Technology - Software - Customised & Bespoke Legal Services - General Support Clothing - Childrens & Adults Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  |
| Hartlepool Borough Council   | 0060457068<br>0060483381<br>0060478994<br>0060479915<br>0060438866<br>0060457988<br>0086523919<br>0060438747<br>0060436971<br>0060438288<br>0086527752<br>0086526793<br>0086527138<br>0086527138<br>0086527138<br>0060438974<br>006043874<br>006043874   | Adult & Community Based Services Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Resources & Development Corporate Adult & Community Based Services   | Packages of Care-Older People Legal Services Packgs of Care-Wrkng Age Adlts   | Third PP - PS -Residential Legal Fees (non vatable) Third PP - PS -Residential Purchase -General Materials/Eq Purchase-Buildng/Constrctn Mat General Materials Purchase Purchase - Computer Software Cap - Works Prior To Sale Purchase - Sports Equipment Third PP - PS -Residential  | 04 May 2022 28 Jun 2022 30 May 2022 30 May 2022 30 May 2022 05 Apr 2022 05 Apr 2022 06 Apr 2022 06 May 2022 13 Apr 2022 05 Apr 2022 26 May 2022 27 May 2022 27 May 2022 27 May 2022 29 May 2022 20 May 2022 28 Jun 2022 28 Jun 2022   | 2,490.28<br>3,036.00<br>6,455.15<br>1,995.71<br>2,360.00<br>2,514.28<br>950.00<br>4,702.40<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>588.48<br>1,217.00<br>1,513.35<br>3,667.66<br>600.60<br>575.00<br>9,352.12<br>9,953.48<br>9,953.48  | 0.00 Revenue  | Willow Green Residential Care Home Willow Green Residential Care Home Willow View Care Home Wiral Autistic Society Wirral Autistic Society Wirral Autistic Society Wirral Autistic Society Wirral Autistic Society Worsel Willow Limited Wolseley UK Limited Wolseley UK Limited Wolseley UK Limited Wolseley UK Care Tax & Accounting Ltd Womble Bond Dickinson (UK) LLP Woodchare Group Woodham Grange Woodham Grange Woodham Grange   | NO N | 321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321019999<br>109999<br>271600<br>281200<br>141000<br>281200<br>141000<br>321017<br>321017<br>321017<br>321017  | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Legal Services - Not Elsewhere Classified Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Building Construction Materials - Not Elsewhere Classified Buildin |
| Hartlepool Borough Council   | 0060457068<br>0060483381<br>0060478994<br>0060479015<br>0060438866<br>0060457088<br>0086523919<br>0060438747<br>00604578901<br>0060483288<br>0086527752<br>0086527752<br>008652687<br>0086527138<br>008652487<br>0060438874<br>0060457095<br>0060457095<br>0060457095  | Adult & Community Based Services Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Resources & Development Corporate Adult & Community Based Services   | Packages of Care-Older People Packages of Care-Wrkng Age Adlts Packgs of Care-Wrkng Age Adlts Construction Support Services Construction Team Stores Internal Audit General - Corporate Sports, Leisure & Rec Facilities Packgs of Care-Wrkng Age Adlts  | Third PP - PS -Residential Purchase - General Materials/Eq Purchase - General Materials/Eq Purchase - Computer Software Cap - Works Prior To Sale Purchase - Sports Equipment Third PP - PS -Residential Prior Fees-Removal Exp Client Prior Fees-Removal Exp Client  | 04 May 2022 28 Jun 2022 30 May 2022 30 May 2022 30 May 2022 04 May 2022 05 Apr 2022 05 Apr 2022 07 Jun 2022 08 May 2022 29 May 2022 20 May 2022 20 May 2022   | 2,490.28<br>3,036.00<br>6,455.15<br>1,995.71<br>2,360.00<br>2,514.28<br>950.00<br>4,702.40<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004 | 0.00 Revenue  | Willow Green Residential Care Home Willow Green Residential Care Home Willow View Care Home Winckowth Sherwood LLP Wirral Autistic Society Wolseley UK Limitted Woodsham Grange Woodham Grange Woodham Grange Woodham Grange Woodham Grange Woodnam Grange Woodnam Grange  | No N | 321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321019<br>9999<br>109999<br>271600<br>281200<br>141000<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017   | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Building Construction Materials - Not Elsewhere Classified Building Construction Materials - Not Elsewhere Classified Building Construction Materials - Not Elsewhere Classified Information Communication Technology - Software - Customised & Bespoke Legal Services - General Support Clothing - Childrens & Adults Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  |
| Hartlepool Borough Council  | 0060457068<br>0060483381<br>0060478994<br>0060479915<br>0060437988<br>0086523919<br>0060438747<br>0060458971<br>006043828<br>0086527138<br>0086527138<br>0086521738<br>0086527138<br>0060438874<br>0060438874<br>0060438874<br>0060438874  | Adult & Community Based Services Legal Adult & Community Based Services Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Resources & Development Corporate Adult & Community Based Services  | Packages of Care-Older People Legal Services Packgs of Care-Wrkng Age Adlts Construction Support Services Construction Team Stores Internal Audit General - Corporate Sports, Leisure & Rec Facilities Packgs of Care-Wrkng Age Adlts Packgs of Care-Older People   | Third PP - PS -Residential Legal Fees (non vatable) Third PP - PS -Residential Legal Fees (non vatable) Third PP - PS -Residential Purchase - General Materials/Eq Purchase - Building/Constrctn Mat General Materials Purchase Purchase - Computer Software Cap - Works Prior To Sale Purchase - Sports Equipment Third PP - PS -Residential  | 04 May 2022 28 Jun 2022 30 May 2022 30 May 2022 30 May 2022 05 Apr 2022 05 Apr 2022 05 Apr 2022 05 Apr 2022 30 May 2022 28 Jun 2022 27 May 2022 27 May 2022 27 May 2022 27 Apr 2022 20 May 2022 20 May 2022 20 May 2022 20 May 2022 22 May 2022 23 May 2022 24 Jun 2022 25 May 2022 26 Jun 2022 26 May 2022 27 Apr 2022 26 May 2022 27 Apr 2022 28 Jun 2022 28 Jun 2022 28 Jun 2022 28 Jun 2022 26 May 2022 26 May 2022 27 Apr 2022 28 Jun 2022 28 Jun 2022 28 Jun 2022   | 2,490.28<br>3,036.00<br>6,455.15<br>1,995.71<br>2,360.00<br>2,514.28<br>950.00<br>4,702.40<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>9,953.48<br>9,953.48<br>9,953.48<br>9,953.48<br>9,953.48<br>9,953.48  | 0.00 Revenue  | Willow Green Residential Care Home Willow Green Residential Care Home Willow View Care Home Wiral Autistic Society Wirral Autistic Society Wolseley UK Limited Wolseley UK Limited Wolseley UK Limited Wolseley UK Limited Wolters Kluwer Tax & Accounting Ltd Womble Bond Dickinson (UK) LLP Woodchester Group Woodham Grange Woodham Grange Woodham Grange Woodham Grange Woodham Grange Woods Removals & Storage Woodside Grange Woodside Grange  | NO N | 321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017   | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Legal Services - Not Elsewhere Classified Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Building Construction Materials - Not Elsewhere Classified Building Construction Materials - Not El |
| Hartlepool Borough Council  | 0060457068<br>0060483831<br>0060478994<br>0060479015<br>0060438866<br>0086523919<br>006043874<br>006043874<br>0060456971<br>006048328<br>0086527752<br>0086526793<br>0086526793<br>0086524738<br>006043705<br>0060457053   | Adult & Community Based Services Neighborhoods & Regulatory Services Neighborhoods & Regulatory Services Neighborhoods & Regulatory Services Resources & Development Corporate Adult & Community Based Services  | Packages of Care-Older People Legal Services Packages of Care-Wrking Age Adits Packgs of Care-Wrking Age Adits Packgs of Care-Wrking Age Adits Packgs of Care-Wrking Age Adits Construction Team Stores Internal Audit General - Corporate Sports_Leisure & Rec Facilities Packgs of Care-Wrking Age Adits Packgs of Care-Older People Packages of Care-Older People  | Third PP - PS -Residential Purchase -General Materials/Eq Purchase -General Materials/Eq Purchase -Computer Software Cap - Works Prior To Sale Purchase - Sports Equipment Third PP - PS -Residential   | 04 May 2022 28 Jun 2022 30 May 2022 30 May 2022 30 May 2022 30 May 2022 04 May 2022 13 Apr 2022 05 Apr 2022 04 May 2022 230 May 2022 24 Jun 2022 27 May 2022 28 Jun 2022 08 Apr 2022 09 May 2022 28 Jun 2022 29 May 2022 29 May 2022 29 Jun 2022 20 May 2022  | 2,490.28<br>3,036.00<br>6,455.15<br>1,995.71<br>2,360.00<br>2,514.28<br>950.00<br>4,702.40<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>5,004.76<br>9,352.12<br>9,953.48<br>9,953.48<br>9,953.48<br>9,953.48<br>9,953.48<br>9,953.48  | 0.00 Revenue  | Willow Green Residential Care Home Willow Green Residential Care Home Willow View Care Home Windoworth Sherwood LLP Wirral Autistic Society Worlaw Limited Wolseley UK Limited Woodehase Group Woodham Grange Woodham Grange Woodham Grange Woodham Grange Woodham Grange Woodside Grange Woodside Grange Woodside Grange Woodside Grange  | No N | 321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017   | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Building Construction Materials - Not Elsewhere Classified Building Construction M |
| Hartlepool Borough Council  | 0060457068<br>0060483381<br>0060478994<br>0060479915<br>0060438866<br>0060457988<br>0086523919<br>006043697<br>006043697<br>006043828<br>0086527752<br>0086527138<br>0086527138<br>0086527138<br>0086527138<br>0086527138<br>006043827<br>0060479021<br>006043828<br>006043828<br>0060438828   | Adult & Community Based Services Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Adult & Community Based Services  | Packages of Care-Older People Legal Services Packages of Care-Wrkng Age Adlts Packgs of Care-Wrkng Age Adlts Construction Support Services Construction Team Stores Internal Audit General - Corporate Sports_Leisure &Rec Facilities Packgs of Care-Wrkng Age Adlts Packages of Care-Older People Packages of Care-Older People Packages of Care-Older People  | Third PP - PS -Residential Legal Fees (non vatable) Third PP - PS -Residential Purchase -General Materials/Eq Purchase-Buildng/Constrctn Mat General Materials Purchase Purchase - 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| Hartlepool Borough Council   | 0060457068<br>0060483381<br>0060478994<br>0060479015<br>00860438866<br>0060438747<br>0060438747<br>006045897<br>006045877<br>006045897<br>0086527752<br>0086527752<br>0086527752<br>0086527138<br>0086524873<br>00865200<br>008652673<br>008652600<br>008652673<br>00865260<br>0060438874<br>0060438830<br>0060438830<br>0060438830  | Adult & Community Based Services Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Resources & Development Corporate Adult & Community Based Services  | Packages of Care-Older People Legal Services Packages of Care-Wrkng Age Adlts Packgs of Care-Wrkng Age Adlts Packgs of Care-Wrkng Age Adlts Packgs of Care-Wrkng Age Adlts Construction Support Services Construction Team Stores Internal Audit General - Corporate Sports, Leisure & Rec Facilities Packgs of Care-Wrkng Age Adlts Packgs of Care-Older People Packages of Care-Older People Packages of Care-Older People Packages of Care-Older People  | Third PP - PS -Residential Purchase - General Materials/Eq Purchase - General Materials/Eq Purchase - Gomputer Software Cap - Works Prior To Sale Purchase - Sports Equipment Third PP - PS -Residential Prior Fees - Removal Exp Client Third PP - PS -Residential Prior Fees - Removal Exp Client Third PP - PS -Residential Prior Fees - Removal Exp Client Third PP - PS -Residential Prior Fees - Removal Exp Client Third PP - PS - Nursing   | 04 May 2022 28 Jun 2022 30 May 2022 30 May 2022 30 May 2022 04 May 2022 13 Apr 2022 04 May 2022 04 May 2022 04 May 2022 14 Jun 2022 27 May 2022 27 May 2022 27 May 2022 28 Jun 2022 29 May 2022 29 May 2022 20 May 2022 | 2,490.28 3,036.00 6,455.15 1,995.71 2,360.00 2,514.28 950.00 4,702.40 5,004.76 5,004  | 0.00 Revenue   | Willow Green Residential Care Home Willow Green Residential Care Home Willow View Care Home Wiral Autistic Society Wolseley UK Limited Wolseley UK Limited Wolseley UK Limited Wolseley UK Limited Wolters Kluwer Tax & Accounting Ltd Womble Bond Dickinson (UK) LLP Woodchester Group Woodham Grange Woodham Grange Woodham Grange Woodham Grange Woodside Grange Woodside Grange Woodside Grange Woodside Grange Woodside Grange Woodside Grange  | NO N | 321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017   | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Building Construction Materials - Not Elsewhere Classified Building Construction Materials - Not Elsewhere Classified Information Communication Technology - Software - Customised & Bespoke Legal Services - General Support Clothing - Childrens & Adults  Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social C |
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| Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Building Construction Materials - Not Elsewhere Classified Building Construction Materials - Nursing & Residential Care Homes Social Communit |
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| Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & 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Corporate Sports, Leisure & Rec Facilities Packgs of Care-Wrkng Age Adlts Packgs of Care-Older People Packages of Care-Older People Packages of Care-Older People Packages of Care-Older People Packages of Care-Older People Early Intervention Coast, Countryside & Heritage Coast, Countryside & Heritage  | Third PP - PS -Residential Purchase - General Materials/Eq Purchase - General Materials/Eq Purchase - Computer Software Cap - Works Prior To Sale Purchase - Sports Equipment Third PP - PS -Residential Prior Fees - Removal Exp Client Third PP - PS -Residential Prior Fees - Removal Exp Client Third PP - PS -Residential Prior Fees - Nursing Third PP - PS -Nursing Third PP - PS -Nursing Third PP - PS -Nursing Purchase - General Materials/Eq Prof Fees - Medical Referals   | 04 May 2022 28 Jun 2022 30 May 2022 30 May 2022 30 May 2022 04 May 2022 13 Apr 2022 05 Apr 2022 04 May 2022 213 Apr 2022 24 May 2022 25 Jun 2022 27 Apr 2022 27 Apr 2022 27 Apr 2022 28 May 2022 27 Apr 2022 29 May 2022 20 May 2022 21 May 2022 22 May 2022 23 May 2022 24 May 2022 25 Apr 2022 26 Apr 2022 26 Apr 2022 26 Apr 2022 27 Apr 2022 28 Apr 2022 29 May 2022 29 May 2022 20 May 2022 22 May 2022 23 May 2022 24 May 2022                        | 2,490.28 3,036.00 6,455.15 1,995.71 2,360.00 2,514.28 950.00 4,702.40 5,004.76 5,004  | 0.00 Revenue              | Willow Green Residential Care Home Willow Green Residential Care Home Willow View Care Home Wirral Autistic Society Wolseley UK Limited Wolseley UK Limited Wolseley UK Limited Wolseley UK Limited Wolters Kluwer Tare & Accounting Ltd Womble Bond Dickinson (UK) LLP Woodchester Group Woodham Grange Woodham Grange Woodham Grange Woodham Grange Woodside Grange Woofside Grange Wooffide Grange  | NO N | 321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>321017<br>32 | Social Community Care Supplies & Services - 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|--|--|--|--|---|----------------------------|---------------|------------------------------|--------------------------------|------------|--------------|--|
| Hartlepool Borough Council                               | 0060439245                             | Adult & Community Based Services   | Commissioning - Adults                     | Third PP - PS -Nursing  | 05 Apr 2022                | -1,342.87     |                              | Yohden Care Complex            | No         | 321017       | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council                               | 0060438800                             | Adult & Community Based Services   | Packages of Care-Mental Health             | Third PP - PS -Nursing  | 05 Apr 2022                | 5,061.84      | 0.00 Revenue                 | Yohden Care Complex            | No         | 321017       | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council                               | 0060457024                             | Adult & Community Based Services   | Packages of Care-Mental Health             | Third PP - PS -Nursing  | 04 May 2022                | 5,061.84      | 0.00 Revenue                 | Yohden Care Complex            | No         | 321017       | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council                               | 0060483341                             | Adult & Community Based Services   | Packages of Care-Mental Health             | Third PP - PS -Nursing  | 28 Jun 2022                | 5,416.32      | 0.00 Revenue                 | Yohden Care Complex            | No         | 321017       | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council                               | 0060478953                             | Adult & Community Based Services   | Packages of Care-Mental Health             | Third PP - PS -Nursing  | 30 May 2022                | 5,593.56      | 0.00 Revenue                 | Yohden Care Complex            | No         | 321017       | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council                               | 0060438797                             | Adult & Community Based Services   | Packages of Care-Older People              | Third PP - IS - EMI Nursing                                   | 05 Apr 2022                | 18,710.73     | 0.00 Revenue                 | Yohden Care Complex            | No         | 321017       | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council                               | 0060478950                             | Adult & Community Based Services   | Packages of Care-Older People              | Third PP - IS - EMI Nursing                                   | 30 May 2022                | 26,752.45     |                              | Yohden Care Complex            | No         | 321017       | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
|  | 0060483338                             | Adult & Community Based Services   | Packages of Care-Older People              | Third PP - IS - EMI Nursing                                   | 28 Jun 2022                | 28.033.44     |                              | Yohden Care Complex            |            | 321017       |  |
| Hartlepool Borough Council                               |  | ,  |  |   |                            | .,            |                              | •                              | No         |              | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council                               | 0060457022                             | Adult & Community Based Services   | Packages of Care-Older People              | Third PP - IS - EMI Nursing                                   | 04 May 2022                | 28,619.71     |                              | Yohden Care Complex            | No         | 321017       | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council                               | 0060457021                             | Adult & Community Based Services   | Packages of Care-Older People              | Third PP - PS -Nursing  | 04 May 2022                | 2,530.92      | 0.00 Revenue                 | Yohden Care Complex            | No         | 321017       | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council                               | 0060483335                             | Adult & Community Based Services   | Packages of Care-Older People              | Third PP - PS -Nursing  | 28 Jun 2022                | 2,708.16      | 0.00 Revenue                 | Yohden Care Complex            | No         | 321017       | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council                               | 0060478949                             | Adult & Community Based Services   | Packages of Care-Older People              | Third PP - PS -Nursing  | 30 May 2022                | 2,796.78      | 0.00 Revenue                 | Yohden Care Complex            | No         | 321017       | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council                               | 0060438796                             | Adult & Community Based Services   | Packages of Care-Older People              | Third PP - PS -Nursing  | 05 Apr 2022                | 3.615.60      | 0.00 Revenue                 | Yohden Care Complex            | No         | 321017       | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council                               | 0060483336                             | Adult & Community Based Services   | Packages of Care-Older People              | Third PP - PS -Residential                                    | 28 Jun 2022                | 2,317.00      |                              | Yohden Care Complex            | No         | 321017       | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council                               | 0060483337                             | Adult & Community Based Services   | Packages of Care-Older People              | Third PP - PS -Respite Nursing                                | 28 Jun 2022                | 967.20        |                              | Yohden Care Complex            | No         | 321910       | Social Community Care Supplies & Services - Adult - Respite - Residential  |
|  |  |  |  |   |                            |               |                              |                                |            |              |  |
| Hartlepool Borough Council                               | 0060483340                             | Adult & Community Based Services   | Packgs of Care-Wrkng Age Adlts             | Third PP - PS -Nursing  | 28 Jun 2022                | 2,953.44      |                              | Yohden Care Complex            | No         | 321017       | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council                               | 0060478952                             | Adult & Community Based Services   | Packgs of Care-Wrkng Age Adlts             | Third PP - PS -Nursing  | 30 May 2022                | 3,525.54      |                              | Yohden Care Complex            | No         | 321017       | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council                               | 0060438799                             | Adult & Community Based Services   | Packgs of Care-Wrkng Age Adlts             | Third PP - PS -Nursing  | 05 Apr 2022                | 6,010.92      | 0.00 Revenue                 | Yohden Care Complex            | No         | 321017       | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council                               | 0060483339                             | Adult & Community Based Services   | Packgs of Care-Wrkng Age Adlts             | Third PP - PS -Residential                                    | 28 Jun 2022                | 862.83        | 0.00 Revenue                 | Yohden Care Complex            | No         | 321017       | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
| Hartlepool Borough Council                               | 0060438798                             | Adult & Community Based Services   | Packgs of Care-Wrkng Age Adlts             | Third PP - PS -Residential                                    | 05 Apr 2022                | 2,508.80      | 0.00 Revenue                 | Yohden Care Complex            | No         | 321117       | Social Community Care Supplies & Services - Children - Residential Services - Residential Care   |
| Hartlepool Borough Council                               | 0060457023                             | Adult & Community Based Services   | Packgs of Care-Wrkng Age Adlts             | Third PP - PS -Residential                                    | 04 May 2022                | 2.508.80      |                              | Yohden Care Complex            | No         | 321117       | Social Community Care Supplies & Services - Children - Residential Services - Residential Care   |
| Hartlepool Borough Council                               | 0060478951                             | Adult & Community Based Services   | Packgs of Care-Wrkng Age Adlts             | Third PP - PS -Residential                                    | 30 May 2022                | 2,772.14      |                              | Yohden Care Complex            | No         | 321017       | Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes   |
|  |  | ,  |  |   | ,                          | ,             |                              |                                |            |              | , ,,   |
| Hartlepool Borough Council                               | 0086527272                             | Neighbourhoods & Regulatory Services   | Stores                                     | General Materials Purchase                                    | 10 Jun 2022                | 2,669.82      |                              | Your NRG Limited               | No         | 381100       | Vehicle Management - Fuel  |
| Hartlepool Borough Council                               | 0086527272                             | Neighbourhoods & Regulatory Services   | Stores                                     | General Materials Purchase                                    | 10 Jun 2022                | 39,966.34     | 0.00 Revenue                 | Your NRG Limited               | No         | 381100       | Vehicle Management - Fuel  |
| Hartlepool Borough Council                               | 0086525577                             | Neighbourhoods & Regulatory Services   | Stores                                     | General Materials Purchase                                    | 11 May 2022                | 39,973.00     | 0.00 Revenue                 | Your NRG Limited               | No         | 381100       | Vehicle Management - Fuel  |
| Hartlepool Borough Council                               | 0086528319                             | Neighbourhoods & Regulatory Services   | Stores                                     | General Materials Purchase                                    | 22 Jun 2022                | 40,935.55     | 0.00 Revenue                 | Your NRG Limited               | No         | 381100       | Vehicle Management - Fuel  |
| Hartlepool Borough Council                               | 0086526428                             | Children & Joint Commissioning   | DSG - Early Years Block LA Spe             | Other Transfer Payments                                       | 24 May 2022                | 666.90        | 0.00 Revenue                 | Yvonne Coombs                  | No         | 321115       | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services   |
| Hartlepool Borough Council                               | 0086526428                             | Children & Joint Commissioning   | DSG - Early Years Block LA Spe             | Other Transfer Payments                                       | 24 May 2022                | 1,350.00      | 0.00 Revenue                 | Yvonne Coombs                  | No         | 321115       | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services   |
| Hartlepool Borough Council                               | 0086526428                             | Children & Joint Commissioning   | DSG - Early Years Block LA Spe             | Other Transfer Payments                                       | 24 May 2022                | 1,603.52      | 0.00 Revenue                 | Yvonne Coombs                  | No         | 321115       | Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services  Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
|  |  |  |  |   |                            | ,             |                              |                                |            |              |  |
| Hartlepool Borough Council                               | 0086526130                             | Resources & Development  | Benefits                                   | Training - Course Fees-Other                                  | 24 May 2022                | 1,450.00      |                              | Zebra Training Services        | No         | 261520       | Human Resources - Training & Conferences - Training  |
| Hartlepool Borough Council                               | 0021022144                             | Children & Joint Commissioning   | DSG - High Needs Block LA Spen             | Pupil Premium - Expenditure                                   | 05 Apr 2022                | 614.00        | 0.00 Revenue                 | Zenith Multi Academy Trust T/A | No         | 179999       | Education - Not Elsewhere Classified   |
| Hartlepool Borough Council                               | 0000281262                             | Neighbourhoods & Regulatory Services   | Construction Support Services              | Purchase -General Materials/Eq                                | 09 Jun 2022                | 90.83         | 0.00 Revenue                 | .ALANWADKINS.CO.UK             | Yes        | 5251         | HARDWARE STORES  |
| Hartlepool Borough Council                               | 0000279204                             | Children & Joint Commissioning   | Children and Families                      | Activities  | 25 May 2022                | 143.00        | 0.00 Revenue                 | 11ARCHES NIGHT SHOW LI         | Yes        | 7922         | THEATRICAL PRODUCERS(EXCL  |
| Hartlepool Borough Council                               | 0000277255                             | Adult & Community Based Services   | Sports, Leisure & Rec Facilities           | Clothing & Uniforms Purchase                                  | 17 Mar 2022                | 203.37        | 0.00 Revenue                 | ABSOLUTE SNOW                  | Yes        | 5655         | SPORTS APPAREL, RIDING APP   |
| Hartlepool Borough Council                               | 0000276778                             | Adult & Community Based Services   | Sports, Leisure & Rec Facilities           |   | 11 Apr 2022                | 16.64         | 0.00 Revenue                 | ADOBE PR CREATIVE CLD          | Yes        | 5817         | DIGITAL GOODS SOFTWARE APP   |
| Hartlepool Borough Council                               | 0000270778                             |  | Sports,Leisure &Rec Facilities             |   |                            | 49.92         |                              | ADOBE PR CREATIVE CLD          |            | 5817         | DIGITAL GOODS SOFTWARE APP   |
| ,  |  | Adult & Community Based Services   | .,   |   | ,                          |               |                              |                                | Yes        |              |  |
| Hartlepool Borough Council                               | 0000276666                             | Children & Joint Commissioning   | Children and Families                      | Activities  | 14 Apr 2022                | 1.50          |                              | ADVENTURE VALLEY               | Yes        | 7999         | RECREATION SERVICES (NOT E   |
| Hartlepool Borough Council                               | 0000276667                             | Children & Joint Commissioning   | Children and Families                      | Activities  | 14 Apr 2022                | 13.00         | 0.00 Revenue                 | ADVENTURE VALLEY               | Yes        | 7999         | RECREATION SERVICES (NOT E   |
| Hartlepool Borough Council                               | 0000276668                             | Children & Joint Commissioning   | Children and Families                      | Activities  | 14 Apr 2022                | 1.60          | 0.00 Revenue                 | ADVENTURE VALLEY               | Yes        | 7999         | RECREATION SERVICES (NOT E   |
| Hartlepool Borough Council                               | 0000280206                             | Children & Joint Commissioning   | Children and Families                      | Activities  | 18 Apr 2022                | 7.45          | 0.00 Revenue                 | ADVENTURE VALLEY               | Yes        | 7999         | RECREATION SERVICES (NOT E   |
| Hartlepool Borough Council                               | 0000280207                             | Children & Joint Commissioning   | Children and Families                      | Activities  | 18 Apr 2022                | 15.50         | 0.00 Revenue                 | ADVENTURE VALLEY               | Yes        | 7999         | RECREATION SERVICES (NOT E   |
| Hartlepool Borough Council                               | 0000280208                             | Children & Joint Commissioning   | Children and Families                      | Activities  | 18 Apr 2022                | 1.50          | 0.00 Revenue                 | ADVENTURE VALLEY               | Yes        | 7999         | RECREATION SERVICES (NOT E   |
| Hartlepool Borough Council                               |  | Children & Joint Commissioning   | Children and Families                      | Housing Related Support                                       | 24 May 2022                | 298.20        |                              | AIRBNB HMSDMNPCOP              | Yes        | 4722         | TRAVEL AGENCIES AND TOUR O   |
|  |  |  |  |   |                            |               |                              |                                |            |              |  |
| Hartlepool Borough Council                               | 0000279626                             | Children & Joint Commissioning   | Children and Families                      | Provisions - Food/Beverages                                   | 09 May 2022                | 53.00         |                              | AKBAR RESTAURANT (MIDD         | Yes        | 5812         | EATING PLACES, RESTAURANTS   |
| Hartlepool Borough Council                               | 0000279267                             | Children & Joint Commissioning   | Children and Families                      | Provisions - Food/Beverages                                   | 20 May 2022                | 30.34         |                              | ALDI 54 774                    | Yes        | 5411         | GROCERY STORES, SUPERMARKE   |
| Hartlepool Borough Council                               | 0000279363                             | Children & Joint Commissioning   | Children and Families                      | Provisions - Food/Beverages                                   | 17 May 2022                | 20.81         | 0.00 Revenue                 | ALDI 54 774                    | Yes        | 5411         | GROCERY STORES, SUPERMARKE   |
| Hartlepool Borough Council                               | 0000279680                             | Children & Joint Commissioning   | Children and Families                      | Provisions - Food/Beverages                                   | 06 May 2022                | 42.81         | 0.00 Revenue                 | ALDI 54 774                    | Yes        | 5411         | GROCERY STORES, SUPERMARKE   |
| Hartlepool Borough Council                               | 0000279944                             | Children & Joint Commissioning   | Children and Families                      | Provisions - Food/Beverages                                   | 28 Apr 2022                | 14.29         | 0.00 Revenue                 | ALDI 54 774                    | Yes        | 5411         | GROCERY STORES, SUPERMARKE   |
| Hartlepool Borough Council                               | 0000280141                             | Children & Joint Commissioning   | Children and Families                      | Provisions - Food/Beverages                                   | 22 Apr 2022                | 78.02         | 0.00 Revenue                 | ALDI 54 774                    | Yes        | 5411         | GROCERY STORES, SUPERMARKE   |
| Hartlepool Borough Council                               | 0000282472                             |  |  |   | 21 Jun 2022                | 4.67          |                              | ALDI 54 774                    | Yes        | 5411         | GROCERY STORES, SUPERMARKE   |
|  |  | Children & Joint Commissioning   | Children and Families                      | Provisions - Food/Beverages                                   |                            |               |                              |                                |            |              |  |
| Hartlepool Borough Council                               | 0000282792                             | Children & Joint Commissioning   | Children and Families                      | Provisions - Food/Beverages                                   | 09 Jun 2022                | 23.21         |                              | ALDI 54 774                    | Yes        | 5411         | GROCERY STORES, SUPERMARKE   |
| Hartlepool Borough Council                               | 0000282815                             | Children & Joint Commissioning   | Children and Families                      | Provisions - Food/Beverages                                   | 08 Jun 2022                | 42.61         |                              | ALDI 54 774                    | Yes        | 5411         | GROCERY STORES, SUPERMARKE   |
| Hartlepool Borough Council                               | 0000282996                             | Children & Joint Commissioning   | Children and Families                      | Provisions - Food/Beverages                                   | 02 Jun 2022                | 17.66         | 0.00 Revenue                 | ALDI 54 774                    | Yes        | 5411         | GROCERY STORES, SUPERMARKE   |
| Hartlepool Borough Council                               | 0000283162                             | Children & Joint Commissioning   | Children and Families                      | Provisions - Food/Beverages                                   | 28 May 2022                | 53.42         | 0.00 Revenue                 | ALDI 54 774                    | Yes        | 5411         | GROCERY STORES, SUPERMARKE   |
| Hartlepool Borough Council                               | 0000279294                             | Children & Joint Commissioning   | Early Intervention                         | Provisions - Food/Beverages                                   | 19 May 2022                | 6.63          | 0.00 Revenue                 | ALDI 54 774                    | Yes        | 5411         | GROCERY STORES, SUPERMARKE   |
| Hartlepool Borough Council                               | 0000279295                             | Children & Joint Commissioning   | Early Intervention                         | Provisions - Food/Beverages                                   | 19 May 2022                | 17.59         | 0.00 Revenue                 | ALDI 54 774                    | Yes        | 5411         | GROCERY STORES, SUPERMARKE   |
| Hartlepool Borough Council                               | 0000280162                             | Children & Joint Commissioning   | Early Intervention                         | Provisions - Food/Beverages                                   | 20 Apr 2022                | 28.01         | 0.00 Revenue                 | ALDI 54 774                    | Yes        | 5411         | GROCERY STORES, SUPERMARKE   |
|  |  |  | . ,  |   |                            |               |                              |                                |            |              |  |
| Hartlepool Borough Council                               | 0000280189                             | Children & Joint Commissioning   | Early Intervention                         | Provisions - Food/Beverages                                   | 19 Apr 2022                | 16.35         |                              | ALDI 54 774                    | Yes        | 5411         | GROCERY STORES, SUPERMARKE   |
| Hartlepool Borough Council                               | 0000276941                             | Children & Joint Commissioning   | Play & Care                                | Provisions - Food/Beverages                                   | 04 Apr 2022                | 9.63          | 0.00 Revenue                 | ALDI 54 774                    | Yes        | 5411         | GROCERY STORES, SUPERMARKE   |
| Hartlepool Borough Council                               | 0000277155                             | Children & Joint Commissioning   | Play & Care                                | Provisions - Food/Beverages                                   | 25 Mar 2022                | 11.78         | 0.00 Revenue                 | ALDI 54 774                    | Yes        | 5411         | GROCERY STORES, SUPERMARKE   |
| Hartlepool Borough Council                               | 0000279229                             | Children & Joint Commissioning   | Play & Care                                | Provisions - Food/Beverages                                   | 23 May 2022                | 17.36         | 0.00 Revenue                 | ALDI 54 774                    | Yes        | 5411         | GROCERY STORES, SUPERMARKE   |
| Hartlepool Borough Council                               | 0000279374                             | Children & Joint Commissioning   | Play & Care                                | Provisions - Food/Beverages                                   | 16 May 2022                | 12.59         | 0.00 Revenue                 | ALDI 54 774                    | Yes        | 5411         | GROCERY STORES, SUPERMARKE   |
| Hartlepool Borough Council                               | 0000279591                             | Children & Joint Commissioning   | Play & Care                                | Provisions - Food/Beverages                                   | 09 May 2022                | 10.44         | 0.00 Revenue                 | ALDI 54 774                    | Yes        | 5411         | GROCERY STORES, SUPERMARKE   |
| Hartlepool Borough Council                               | 0000279834                             | Children & Joint Commissioning   | Play & Care                                |   | 02 May 2022                | 5.61          |                              | ALDI 54 774                    | Yes        | 5411         | GROCERY STORES, SUPERMARKE   |
| Hartlepool Borough Council                               | 0000279834                             |  | .,   | Provisions - Food/Beverages                                   | 25 Apr 2022                | 3.50          |                              | ALDI 54 774                    | Yes        | 5411         | GROCERY STORES, SUPERMARKE   |
|  |  | Children & Joint Commissioning   | Play & Care                                | Provisions - Food/Beverages                                   |                            |               |                              |                                |            |              |  |
| Hartlepool Borough Council                               | 0000282557                             | Children & Joint Commissioning   | Play & Care                                | Provisions - Food/Beverages                                   | 17 Jun 2022                | 5.92          |                              | ALDI 54 774                    | Yes        | 5411         | GROCERY STORES, SUPERMARKE   |
| Hartlepool Borough Council                               | 0000282894                             | Children & Joint Commissioning   | Play & Care                                | Provisions - Food/Beverages                                   | 06 Jun 2022                | 8.29          |                              | ALDI 54 774                    | Yes        | 5411         | GROCERY STORES, SUPERMARKE   |
| Hartlepool Borough Council                               | 0000280121                             | Children & Joint Commissioning   | Early Intervention                         | Provisions - Food/Beverages                                   | 21 Apr 2022                | 13.37         | 0.00 Revenue                 | ALDI 60 774                    | Yes        | 5411         | GROCERY STORES, SUPERMARKE   |
| Hartlepool Borough Council                               | 0000279549                             | Adult & Community Based Services   | Community Hubs                             | Catering Costs  | 10 May 2022                | 13.38         | 0.00 Revenue                 | ALDI STORES                    | Yes        | 5411         | GROCERY STORES, SUPERMARKE   |
| Hartlepool Borough Council                               | 0000279751                             | Adult & Community Based Services   | Community Hubs                             | Catering Costs  | 04 May 2022                | 24.91         | 0.00 Revenue                 | ALDI STORES                    | Yes        | 5411         | GROCERY STORES, SUPERMARKE   |
| Hartlepool Borough Council                               |  | Adult & Community Based Services   | Community Hubs                             | Catering Costs  | 26 Apr 2022                | 22.61         |                              | ALDI STORES                    | Yes        | 5411         | GROCERY STORES, SUPERMARKE   |
| Hartlepool Borough Council                               | 0000280017                             |  |  |   |                            | 18.15         |                              | ALDI STORES                    | Yes        | 5411         | GROCERY STORES, SUPERMARKE   |
|  |  |  | Community Hubs                             | Catering Costs  |                            |               |                              |                                |            |              |  |
|  | 0000280192                             | Adult & Community Based Services   | Community Hubs                             | Catering Costs  | 19 Apr 2022                |               |                              |                                |            |              |  |
| Hartlepool Borough Council                               | 0000280192<br>0000282555               | Adult & Community Based Services<br>Adult & Community Based Services                                   | Cultural Services                          | Purchase-Arts/Crafts Materials                                | 16 Jun 2022                | 2.70          | 0.00 Revenue                 | ALDI STORES                    | Yes        | 5411         | GROCERY STORES, SUPERMARKE   |
| Hartlepool Borough Council<br>Hartlepool Borough Council | 0000280192<br>0000282555<br>0000279911 | Adult & Community Based Services<br>Adult & Community Based Services<br>Children & Joint Commissioning | Cultural Services<br>Children and Families | Purchase-Arts/Crafts Materials<br>Provisions - Food/Beverages | 16 Jun 2022<br>29 Apr 2022 | 2.70<br>65.80 | 0.00 Revenue<br>0.00 Revenue | ALDI STORES<br>ALDI STORES     | Yes<br>Yes | 5411<br>5411 | GROCERY STORES, SUPERMARKE GROCERY STORES, SUPERMARKE  |
| Hartlepool Borough Council                               | 0000280192<br>0000282555<br>0000279911 | Adult & Community Based Services<br>Adult & Community Based Services                                   | Cultural Services                          | Purchase-Arts/Crafts Materials<br>Provisions - Food/Beverages | 16 Jun 2022                | 2.70          | 0.00 Revenue                 | ALDI STORES<br>ALDI STORES     | Yes        | 5411         | GROCERY STORES, SUPERMARKE   |

|                            | 0000280217               | Children & Joint Commissioning                                     | Children and Families          | Provisions - Food/Beverages                                | 14 Apr 2022                | 17.87              | 0.00 Revenue                 | ALDI STORES                                      | Yes        | 5411         | GROCERY STORES, SUPERMARKE                               |
|----------------------------|--------------------------|--|--------------------------------|--|----------------------------|--------------------|------------------------------|--|------------|--------------|--|
|                            | 0000282497               | Children & Joint Commissioning                                     | Children and Families          | Provisions - Food/Beverages                                | 20 Jun 2022                | 57.66              | 0.00 Revenue                 | ALDI STORES                                      | Yes        | 5411         | GROCERY STORES, SUPERMARKE                               |
|                            | 0000280150               | Children & Joint Commissioning                                     | Early Intervention             | Trovisions Today Beverages                                 | 21 Apr 2022                | 6.68               | 0.00 Revenue                 | ALDI STORES                                      | Yes        | 5411         | GROCERY STORES, SUPERMARKE                               |
| ,                          | 0000276572               | Children & Joint Commissioning                                     | Play & Care                    | Provisions - Food/Beverages                                | 20 Apr 2022                | 2.48               | 0.00 Revenue                 | ALDI STORES                                      | Yes        | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Council | 0000276872               | Children & Joint Commissioning                                     | Play & Care                    | Provisions - Food/Beverages                                | 06 Apr 2022                | 19.43              | 0.00 Revenue                 | ALDI STORES                                      | Yes        | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Council | 0000283020               | Children & Joint Commissioning                                     | Children and Families          | Activities   | 02 Jun 2022                | 10.40              | 0.00 Revenue                 | ALPAMARE NORTH BAY WAT                           | Yes        | 7999         | RECREATION SERVICES (NOT E                               |
|                            | 0000283138               | Children & Joint Commissioning                                     | Children and Families          | Activities   | 27 May 2022                | 32.00              | 0.00 Revenue                 | ALPAMARE NORTH BAY WAT                           | Yes        | 7999         | RECREATION SERVICES (NOT E                               |
|                            | 0000282310               | Neighbourhoods & Regulatory Services                               | Vehicle Fleet                  | Subscriptions  | 23 Jun 2022                | 6.66               | 0.00 Revenue                 | Amazon Prime 274G54HX4                           | Yes        | 5968         | DIRECT MARKETING-CONTINUIT                               |
| Hartlepool Borough Council | 0000276990               | Children & Joint Commissioning                                     | Children and Families          | ·  | 05 Apr 2022                | 7.99               | 0.00 Revenue                 | Amazon Prime 291T85264                           | Yes        | 5968         | DIRECT MARKETING-CONTINUIT                               |
| Hartlepool Borough Council | 0000277068               | Resources & Development  | Contact Centre                 | Purchase-General Office Equip                              | 31 Mar 2022                | 0.82               | 0.00 Revenue                 | Amazon Prime 296RW6PS4                           | Yes        | 5968         | DIRECT MARKETING-CONTINUIT                               |
| Hartlepool Borough Council | 0000276854               | Resources & Development  | Contact Centre                 | Purchase-General Office Equip                              | 07 Apr 2022                | 6.66               | 0.00 Revenue                 | Amazon Prime 298YS0YB4                           | Yes        | 5968         | DIRECT MARKETING-CONTINUIT                               |
| Hartlepool Borough Council | 0000279720               | Resources & Development  | Contact Centre                 | Purchase-General Office Equip                              | 07 May 2022                | 6.66               | 0.00 Revenue                 | Amazon Prime 2D0HT1XQ4                           | Yes        | 5968         | DIRECT MARKETING-CONTINUIT                               |
| Hartlepool Borough Council | 0000282994               | Children & Joint Commissioning                                     | Children and Families          | Purchase-General Office Equip                              | 05 Jun 2022                | 6.66               | 0.00 Revenue                 | Amazon Prime 2G5R92774                           | Yes        | 5968         | DIRECT MARKETING-CONTINUIT                               |
| Hartlepool Borough Council | 0000279217               | Neighbourhoods & Regulatory Services                               | Community Safety & Engagement  | Purchase -General Materials/Eq                             | 25 May 2022                | 19.16              | 0.00 Revenue                 | Amazon.co.uk 253335W34                           | Yes        | 5969         | DIRECT MARKETING-OTHER DIR                               |
| Hartlepool Borough Council | 0000279360               | Neighbourhoods & Regulatory Services                               | Community Safety & Engagement  | Purchase -General Materials/Eq                             | 18 May 2022                | 40.83              | 0.00 Revenue                 | Amazon.co.uk 257HP21V4                           | Yes        | 5969         | DIRECT MARKETING-OTHER DIR                               |
| Hartlepool Borough Council | 0000279393               | Children & Joint Commissioning                                     | Children and Families          | Books and Publications                                     | 16 May 2022                | 21.39              | 0.00 Revenue                 | Amazon.co.uk 258YK5TF4                           | Yes        | 5969         | DIRECT MARKETING-OTHER DIR                               |
| Hartlepool Borough Council | 0000279350               | Adult & Community Based Services                                   | Cultural Services              | Purchase -General Materials/Eq                             | 18 May 2022                | 5.82               | 0.00 Revenue                 | Amazon.co.uk 259BH5PT4                           | Yes        | 5969         | DIRECT MARKETING-OTHER DIR                               |
| Hartlepool Borough Council | 0000276996               | Adult & Community Based Services                                   | Commissioning - Adults         | Office Consumables/Stationery                              | 04 Apr 2022                | 23.87              | 0.00 Revenue                 | Amazon.co.uk 292R412X4                           | Yes        | 5969         | DIRECT MARKETING-OTHER DIR                               |
| Hartlepool Borough Council | 0000276891               | Resources & Development  | Economic Regeneration          | Purchase -General Materials/Eq                             | 06 Apr 2022                | 8.42               | 0.00 Revenue                 | Amazon.co.uk 293I64RB4                           | Yes        | 5969         | DIRECT MARKETING-OTHER DIR                               |
| Hartlepool Borough Council | 0000276892               | Resources & Development  | Economic Regeneration          | Purchase -General Materials/Eq                             | 06 Apr 2022                | 8.42               | 0.00 Revenue                 | Amazon.co.uk 293I64RB4                           | Yes        | 5969         | DIRECT MARKETING-OTHER DIR                               |
| Hartlepool Borough Council | 0000276913               | Children & Joint Commissioning                                     | Children and Families          | Purchase -General Materials/Eq                             | 06 Apr 2022                | 21.07              | 0.00 Revenue                 | Amazon.co.uk 296G02R34                           | Yes        | 5969         | DIRECT MARKETING-OTHER DIR                               |
| Hartlepool Borough Council | 0000276997               | Adult & Community Based Services                                   | Commissioning - Adults         | Purchase-General Office Equip                              | 04 Apr 2022                | 95.48              | 0.00 Revenue                 | Amazon.co.uk 296PZ02X4                           | Yes        | 5969         | DIRECT MARKETING-OTHER DIR                               |
| Hartlepool Borough Council | 0000276876               | Children & Joint Commissioning                                     | Play & Care                    |  | 07 Apr 2022                | 4.77               | 0.00 Revenue                 | Amazon.co.uk 2997A4YQ4                           | Yes        | 5969         | DIRECT MARKETING-OTHER DIR                               |
|                            | 0000282902               | Children & Joint Commissioning                                     | Children and Families          | Purchase-Computer Consumables                              |                            | 91.74              | 0.00 Revenue                 | Amazon.co.uk 2C5QX4ON4                           | Yes        | 5969         | DIRECT MARKETING-OTHER DIR                               |
| Hartlepool Borough Council | 0000282645               | Children & Joint Commissioning                                     | Children and Families          |  | 16 Jun 2022                | 10.56              | 0.00 Revenue                 | Amazon.co.uk 2C7X807Z4                           | Yes        | 5969         | DIRECT MARKETING-OTHER DIR                               |
|                            | 0000279778               | Children & Joint Commissioning                                     | Children and Families          | Books and Publications                                     | 04 May 2022                | 22.29              | 0.00 Revenue                 | Amazon.co.uk 2D6TD2T74                           | Yes        | 5969         | DIRECT MARKETING-OTHER DIR                               |
| Hartlepool Borough Council | 0000276625               | Children & Joint Commissioning                                     | Children and Families          |  | 15 Apr 2022                | 9.72               | 0.00 Revenue                 | Amazon.co.uk 2E2AQ8Q54                           | Yes        | 5969         | DIRECT MARKETING-OTHER DIR                               |
| Hartlepool Borough Council | 0000280253               | Neighbourhoods & Regulatory Services                               | Car Parking                    |  | 12 Apr 2022                | 34.98              | 0.00 Revenue                 | Amazon.co.uk 2E2ER2PP4                           | Yes        | 5969         | DIRECT MARKETING-OTHER DIR                               |
| Hartlepool Borough Council | 0000280298               | Children & Joint Commissioning                                     | Children and Families          | Books and Publications                                     | 08 Apr 2022                | 9.75               | 0.00 Revenue                 | Amazon.co.uk 2E61134V4                           | Yes        | 5969         | DIRECT MARKETING-OTHER DIR                               |
| Hartlepool Borough Council | 0000276601               | Adult & Community Based Services                                   | Cultural Services              |  | 19 Apr 2022                | 11.26              | 0.00 Revenue                 | Amazon.co.uk 2E6P37W74                           | Yes        | 5969         | DIRECT MARKETING-OTHER DIR                               |
| Hartlepool Borough Council | 0000270001               | Children & Joint Commissioning                                     | Children and Families          | Purchase-Computer Consumables                              |                            | 44.00              | 0.00 Revenue                 | Amazon.co.uk 2G1SW0WG4                           | Yes        | 5969         | DIRECT MARKETING-OTHER DIR                               |
| Hartlepool Borough Council | 0000279967               | Children & Joint Commissioning                                     | Children and Families          | Books and Publications                                     | 28 Apr 2022                | 6.66               | 0.00 Revenue                 | Amazon.co.uk 2P6M99SR4                           | Yes        | 5969         | DIRECT MARKETING-OTHER DIR                               |
| Hartlepool Borough Council | 0000277232               | Adult & Community Based Services                                   | Community Hubs                 | Books and Publications                                     | 18 Mar 2022                | -0.36              | 0.00 Revenue                 | AMZ Amazon.co.uk                                 | Yes        | 5999         | MISCELLANEOUS AND SPECIALT                               |
|                            | 0000277232               | Adult & Community Based Services                                   | Community Hubs                 | Books and Publications                                     | 18 Mar 2022                | -0.80              | 0.00 Revenue                 | AMZ Amazon.co.uk                                 | Yes        | 5999         | MISCELLANEOUS AND SPECIALT                               |
|                            | 0000277234               | Children & Joint Commissioning                                     | Public Health - Mental Health  |  | 17 Apr 2022                | -5.72              | 0.00 Revenue                 | AMZ Amazon.co.uk                                 | Yes        | 5999         | MISCELLANEOUS AND SPECIALT                               |
|                            | 0000276615               |  | Children and Families          |  | 17 Apr 2022<br>17 Mar 2022 |                    | 0.00 Revenue                 |  |            | 5722         | HOUSEHOLD APPLIANCE STORES                               |
| ,                          | 0000277240               | Children & Joint Commissioning                                     |                                |  |                            | 1,314.99<br>257.50 | 0.00 Revenue                 | AMZ Catering Applian  AMZ Mark's Electrica       | Yes<br>Yes | 5719         | MISCELL ANEOUS HOUSE FURNIS                              |
|                            | 0000276501               | Neighbourhoods & Regulatory Services                               | Job Costing                    | General Materials Purchase                                 | 21 Apr 2022<br>31 May 2022 | 257.50             | 0.00 Revenue                 | AMZN Mktp US 052AB4S43                           | Yes        | 5999         | MISCELLANEOUS HOUSE FURNIS<br>MISCELLANEOUS AND SPECIALT |
|                            |                          | Neighbourhoods & Regulatory Services                               | Construction Team              | Books and Publications                                     |                            |                    |                              | *  |            |              |  |
| Hartlepool Borough Council | 0000280997               | Neighbourhoods & Regulatory Services                               | Construction Team              | Books and Publications                                     | 26 May 2022                | 56.13              | 0.00 Revenue                 | AMZN Mktp US 1R1RC2QB0                           | Yes        | 5999<br>5999 | MISCELLANEOUS AND SPECIALT                               |
| Hartlepool Borough Council | 0000279501               | Adult & Community Based Services                                   | Sports,Leisure &Rec Facilities |  | 15 May 2022                | 50.00              | 0.00 Revenue                 | AMZNBusiness 251LQ8Z44                           | Yes        |              | MISCELLANEOUS AND SPECIALT                               |
| Hartlepool Borough Council | 0000279502               | Adult & Community Based Services                                   | Sports,Leisure &Rec Facilities | Purchase -General Materials/Eq                             | 15 May 2022                | 54.32              | 0.00 Revenue                 | AMZNBusiness 253YR0NU4                           | Yes        | 5999         | MISCELLANEOUS AND SPECIALT                               |
| Hartlepool Borough Council | 0000279349               | Adult & Community Based Services                                   | Sports,Leisure &Rec Facilities |  | 18 May 2022                | 4.40               | 0.00 Revenue                 | AMZNBusiness 254DJ3GY4                           | Yes        | 5999         | MISCELLANEOUS AND SPECIALT                               |
| Hartlepool Borough Council | 0000279345               | Adult & Community Based Services                                   | Community Hubs                 | Books and Publications                                     | 18 May 2022                | 21.62              | 0.00 Revenue                 | AMZNBUSINESS 2552Y1PS4                           | Yes        | 5999         | MISCELLANEOUS AND SPECIALT                               |
| Hartlepool Borough Council | 0000279498               | Adult & Community Based Services                                   | Sports,Leisure &Rec Facilities |  | 15 May 2022                | 50.00              | 0.00 Revenue                 | AMZNBusiness 256UI3Z94                           | Yes        | 5999         | MISCELLANEOUS AND SPECIALT                               |
| Hartlepool Borough Council | 0000283251               | Adult & Community Based Services                                   | Cultural Services              |  | 24 May 2022                | 19.99              | 0.00 Revenue                 | AMZNBusiness 257P10R04                           | Yes        | 5999         | MISCELLANEOUS AND SPECIALT                               |
| Hartlepool Borough Council | 0000283277               | Adult & Community Based Services                                   | Commissioning - Adults         |  | 23 May 2022                | 20.86              | 0.00 Revenue                 | AMZNBusiness 258LY59L4                           | Yes        | 5999         | MISCELLANEOUS AND SPECIALT                               |
| Hartlepool Borough Council | 0000275955               | Neighbourhoods & Regulatory Services                               | Vehicle Fleet                  |  | 31 Mar 2022                | 49.49              | 0.00 Revenue                 | AMZNBusiness 292NN9PB4                           | Yes        | 5999         | MISCELLANEOUS AND SPECIALT                               |
| Hartlepool Borough Council | 0000275952               | Neighbourhoods & Regulatory Services                               | Vehicle Fleet                  |  | 31 Mar 2022                | 49.49              | 0.00 Revenue                 | AMZNBusiness 293164P64                           | Yes        | 5999         | MISCELLANEOUS AND SPECIALT                               |
| Hartlepool Borough Council | 0000275956               | Neighbourhoods & Regulatory Services                               | Vehicle Fleet                  | Purchase -General Materials/Eq                             | 31 Mar 2022                | 49.49              | 0.00 Revenue                 | AMZNBusiness 294NC4P84                           | Yes        | 5999         | MISCELLANEOUS AND SPECIALT                               |
|                            | 0000276897               | Adult & Community Based Services                                   | Community Hubs                 | Books and Publications                                     | 05 Apr 2022                | 7.37               | 0.00 Revenue                 | AMZNBUSINESS 295TH69H4                           | Yes        | 5999         | MISCELLANEOUS AND SPECIALT                               |
| Hartlepool Borough Council | 0000276977               | Children & Joint Commissioning                                     | Early Intervention             | ·  | 04 Apr 2022                | 6.66               | 0.00 Revenue                 | AMZNBusiness 2963I32A4                           | Yes        | 5999         | MISCELLANEOUS AND SPECIALT                               |
| Hartlepool Borough Council | 0000275958               | Neighbourhoods & Regulatory Services                               | Vehicle Fleet                  | Purchase -General Materials/Eq                             | 31 Mar 2022                | 49.49              | 0.00 Revenue                 | AMZNBusiness 2967Q9PU4                           | Yes        | 5999         | MISCELLANEOUS AND SPECIALT                               |
| Hartlepool Borough Council | 0000275957               | Neighbourhoods & Regulatory Services                               | Vehicle Fleet                  | Purchase -General Materials/Eq                             | 31 Mar 2022                | 49.49              | 0.00 Revenue                 | AMZNBusiness 296N86P34                           | Yes        | 5999         | MISCELLANEOUS AND SPECIALT                               |
| Hartlepool Borough Council | 0000276899               | Adult & Community Based Services                                   | Community Hubs                 | Books and Publications                                     | 05 Apr 2022                | 50.20              | 0.00 Revenue                 | AMZNBUSINESS 297RZ29R4                           | Yes        | 5999         | MISCELLANEOUS AND SPECIALT                               |
| Hartlepool Borough Council | 0000276979               | Children & Joint Commissioning                                     | Early Intervention             | Purchase -General Materials/Eq                             | 04 Apr 2022                | 6.66               | 0.00 Revenue                 | AMZNBusiness 298TM2244                           | Yes        | 5999         | MISCELLANEOUS AND SPECIALT                               |
| Hartlepool Borough Council | 0000275959               | Neighbourhoods & Regulatory Services                               | Vehicle Fleet                  | Purchase -General Materials/Eq                             | 31 Mar 2022                | 49.49              | 0.00 Revenue                 | AMZNBusiness 299NX4PX4                           | Yes        | 5999         | MISCELLANEOUS AND SPECIALT                               |
| Hartlepool Borough Council | 0000276961               | Children & Joint Commissioning                                     | Children and Families          | Purchase -General Materials/Eq                             | 05 Apr 2022                | 74.99              | 0.00 Revenue                 | AMZNBusiness 299W019B4                           | Yes        | 5999         | MISCELLANEOUS AND SPECIALT                               |
| Hartlepool Borough Council | 0000282914               | Adult & Community Based Services                                   | Coast, Countryside & Heritage  | Purchase -General Materials/Eq                             | 07 Jun 2022                | 12.49              | 0.00 Revenue                 | AMZNBusiness 2C0EC8OH4                           | Yes        | 5999         | MISCELLANEOUS AND SPECIALT                               |
| Hartlepool Borough Council | 0000282592               | Neighbourhoods & Regulatory Services                               | Highways & Transportation      | Purchase-Computer/Audio/Visual                             | 16 Jun 2022                | 62.45              | 0.00 Revenue                 | AMZNBusiness 2C0G46II4                           | Yes        | 5999         | MISCELLANEOUS AND SPECIALT                               |
|                            | 0000282909               | Adult & Community Based Services                                   |                                | Purchase -General Materials/Eq                             |                            | 15.00              | 0.00 Revenue                 | AMZNBusiness 2C3951OK4                           | Yes        | 5999         | MISCELLANEOUS AND SPECIALT                               |
| Hartlepool Borough Council | 0000282915               | Adult & Community Based Services                                   | Coast, Countryside & Heritage  | Purchase-General Office Equip                              | 07 Jun 2022                | 8.32               | 0.00 Revenue                 | AMZNBusiness 2C39M2FD4                           | Yes        | 5999         | MISCELLANEOUS AND SPECIALT                               |
| Hartlepool Borough Council | 0000282665               | Neighbourhoods & Regulatory Services                               | Holding Acc - Neighbourhoods   |  | 14 Jun 2022                | 9.58               | 0.00 Revenue                 | AMZNBusiness 2C3JE8DR4                           | Yes        | 5999         | MISCELLANEOUS AND SPECIALT                               |
| Hartlepool Borough Council | 0000282770               | Adult & Community Based Services                                   | Sports.Leisure &Rec Facilities | Purchase - Sports Equipment                                | 12 Jun 2022                | 21.64              | 0.00 Revenue                 | AMZNBusiness 2C3UF75I4                           | Yes        | 5999         | MISCELLANEOUS AND SPECIALT                               |
| Hartlepool Borough Council | 0000282666               | Neighbourhoods & Regulatory Services                               | Holding Acc - Neighbourhoods   |  | 14 Jun 2022                | 4.79               | 0.00 Revenue                 | AMZNBusiness 2C60K7D94                           | Yes        | 5999         | MISCELLANEOUS AND SPECIALT                               |
| Hartlepool Borough Council | 0000282590               | Adult & Community Based Services                                   | Coast, Countryside & Heritage  |  | 15 Jun 2022                | 24.26              | 0.00 Revenue                 | AMZNBUSINESS 2C67N07C4                           | Yes        | 5999         | MISCELLANEOUS AND SPECIALT                               |
| Hartlepool Borough Council | 0000281258               | Neighbourhoods & Regulatory Services                               | Waste & Environmental Services |  | 12 Jun 2022                | 87.48              | 0.00 Revenue                 | AMZNBusiness 2C6OL6MY4                           | Yes        | 5999         | MISCELLANEOUS AND SPECIALT                               |
| Hartlepool Borough Council | 0000281238               | Adult & Community Based Services                                   | Sports,Leisure &Rec Facilities | Purchase - Sports Equipment                                | 12 Jun 2022                | 86.56              | 0.00 Revenue                 | AMZNBusiness 2C9NB2514                           | Yes        | 5999         | MISCELLANEOUS AND SPECIALT                               |
| Hartlepool Borough Council | 0000282771               | Adult & Community Based Services  Adult & Community Based Services | Commissioning - Adults         | Purchase - Sports Equipment  Purchase-General Office Equip | 09 May 2022                | 16.66              | 0.00 Revenue                 | AMZNBusiness 2D10Y4QL4                           | Yes        | 5999         | MISCELLANEOUS AND SPECIALT                               |
| Hartlepool Borough Council | 0000279606               | Neighbourhoods & Regulatory Services                               | Vehicle Fleet                  |  | 04 May 2022                | 20.39              | 0.00 Revenue                 | AMZNBusiness 2D1074QL4 AMZNBusiness 2D2AD5TA4    | Yes        | 5999         | MISCELLANEOUS AND SPECIALT                               |
| Hartlepool Borough Council | 0000278124               | Adult & Community Based Services                                   | Departmental Running Costs     | Purchase-General Office Equip                              | 05 May 2022                | 9.49               | 0.00 Revenue                 | AMZNBusiness 2D2I440V4                           | Yes        | 5999         | MISCELLANEOUS AND SPECIALT                               |
|                            | 0000283434               |  |                                |  | 05 May 2022<br>04 May 2022 | 9.49<br>7.91       | 0.00 Revenue                 | AMZNBUSINESS 2D2144UV4 AMZNBUSINESS 2D37H1TO4    | Yes        | 5999         | MISCELLANEOUS AND SPECIALT                               |
| Hartlepool Borough Council | 0000283440               | Adult & Community Based Services                                   | Departmental Running Costs     | Purchase-General Office Equip                              | 05 May 2022                | 48.72              | 0.00 Revenue                 | AMZNBUSINESS 2D37H1104<br>AMZNBusiness 2D57Z7EB4 | Yes        | 5999         | MISCELLANEOUS AND SPECIALT                               |
|                            |                          | Adult & Community Based Services                                   | Departmental Running Costs     |  |                            |                    |                              |  |            |              |  |
| Hartlepool Borough Council | 0000279518<br>0000279792 | Adult & Community Based Services                                   | Community Hubs                 | Books and Publications                                     | 12 May 2022<br>04 May 2022 | 6.88<br>85.00      | 0.00 Revenue<br>0.00 Revenue | AMZNBusiness 2D5SX9W54<br>AMZNBusiness 2D8GB4T24 | Yes        | 5999<br>5999 | MISCELLANEOUS AND SPECIALT<br>MISCELLANEOUS AND SPECIALT |
|                            | 0000279792               | Adult & Community Based Services                                   | Community Hubs                 | Catering Costs   |                            | 85.00<br>2.00      | 0.00 Revenue<br>0.00 Revenue | AMZNBUSINESS 2D8GB4T24<br>AMZNBUSINESS 2E0184V94 | Yes        | 5999<br>5999 | MISCELLANEOUS AND SPECIALT MISCELLANEOUS AND SPECIALT    |
| Hartlepool Borough Council | UUUU2/bb54               | Adult & Community Based Services                                   | Community Hubs                 | Books and Publications                                     | 13 Apr 2022                | 2.00               | o.oo kevenue                 | AIVIZINBUSINESS ZEU184V94                        | Yes        | בבבכ         | IVIISCELLANEOUS AND SPECIALT                             |
|                            |                          |  |                                |  |                            |                    |                              |  |            |              |  |

| Hartlepool Borough Council | 0000280214               | Children & Joint Commissioning                                     | Public Health - Mental Health                                      |  | 17 Apr 2022   | 39.28          | 0.00 Revenue                 | AMZNBusiness 2E10D9S84       | Yes | 5999         | MISCELLANEOUS AND SPECIALT                            |
|----------------------------|--------------------------|--|--|--|---------------|----------------|------------------------------|------------------------------|-----|--------------|---|
| Hartlepool Borough Council | 0000276661               | Children & Joint Commissioning                                     | Public Health - Mental Health                                      | Purchase -General Materials/Eq                           | 13 Apr 2022   | 90.34          | 0.00 Revenue                 | AMZNBUSINESS 2E15V8MG4       | Yes | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council | 0000276855               | Adult & Community Based Services                                   | Community Hubs   | Books and Publications                                   | 07 Apr 2022   | 8.19           | 0.00 Revenue                 | AMZNBusiness 2E1791CI4       | Yes | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council | 0000276768               | Children & Joint Commissioning                                     | Public Health - Mental Health                                      |  | 11 Apr 2022   | 46.62          | 0.00 Revenue                 | AMZNBusiness 2E1W70004       | Yes | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council | 0000276659               | Adult & Community Based Services                                   | Community Hubs   | Books and Publications                                   | 13 Apr 2022   | 13.52          | 0.00 Revenue                 | AMZNBUSINESS 2E50J8VV4       | Yes | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council | 0000276715               | Children & Joint Commissioning                                     | Public Health - Mental Health                                      |  | 12 Apr 2022   | 38.34          | 0.00 Revenue                 | AMZNBUSINESS 2E6FO1GX4       | Yes | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council | 0000276769               | Children & Joint Commissioning                                     | Public Health - Mental Health                                      |  | 11 Apr 2022   | 46.62          | 0.00 Revenue                 | AMZNBusiness 2E79T80R4       | Yes | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council | 0000280295               | Children & Joint Commissioning                                     | Standards, Engagement & Dev  | Purchase-General Office Equip                            | 08 Apr 2022   | 17.48          | 0.00 Revenue                 | AMZNBusiness 2E7M504T4       | Yes | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council | 0000276770               | Children & Joint Commissioning                                     | Public Health - Mental Health                                      |  | 11 Apr 2022   | 6.66           | 0.00 Revenue                 | AMZNBusiness 2E9EQ5E84       | Yes | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council | 0000282950               | Children & Joint Commissioning                                     | Children and Families  | Purchase-General Office Equip                            | 06 Jun 2022   | 83.32          | 0.00 Revenue                 | AMZNBUSINESS 2G5RE8RK4       | Yes | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council | 0000280126               | Adult & Community Based Services                                   | Community Hubs   | Provisions - Food/Beverages                              | 24 Apr 2022   | 34.00          | 0.00 Revenue                 | AMZNBusiness 2P04T7E34       | Yes | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council | 0000280035               | Children & Joint Commissioning                                     | Standards, Engagement & Dev  | Purchase-General Office Equip                            | 26 Apr 2022   | 13.52          | 0.00 Revenue                 | AMZNBUSINESS 2P0JI0MF4       | Yes | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council | 0000276565               | Children & Joint Commissioning                                     | Special Needs Services   | Books and Publications                                   | 21 Apr 2022   | 29.19          | 0.00 Revenue                 | AMZNBusiness 2P21Z4Z44       | Yes | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council | 0000280166               | Adult & Community Based Services                                   | Working Age Adult Day Services                                     | Purchase -General Materials/Eq                           | 21 Apr 2022   | 16.66          | 0.00 Revenue                 | AMZNBUSINESS 2P32X4434       | Yes | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council | 0000280149               | Children & Joint Commissioning                                     | Children and Families  | Purchase-General Office Equip                            | 22 Apr 2022   | 34.99          | 0.00 Revenue                 | AMZNBusiness 2P53A5NV4       | Yes | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council | 0000280178               | Children & Joint Commissioning                                     | Raising Educational Achievemen                                     | Purchase-General Office Equip                            | 21 Apr 2022   | 35.99          | 0.00 Revenue                 | AMZNBusiness 2P5U74L74       | Yes | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council | 0000279920               | Adult & Community Based Services                                   | Community Hubs   | Catering Costs   | 28 Apr 2022   | 45.98          | 0.00 Revenue                 | AMZNBUSINESS 2P6S07SY4       | Yes | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council | 0000276478               | Neighbourhoods & Regulatory Services                               | Vehicle Fleet  | Office Consumables/Stationery                            | 24 Apr 2022   | 24.54          | 0.00 Revenue                 | AMZNBUSINESS 2P8S570P4       | Yes | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council | 0000279585               | Children & Joint Commissioning                                     | Children and Families  | Purchase -General Materials/Eq                           | 10 May 2022   | 7.99           | 0.00 Revenue                 | AMZNFreeTime                 | Yes | 5735         | RECORD SHOPS  |
| Hartlepool Borough Council | 0000282799               | Children & Joint Commissioning                                     | Children and Families  | Purchase -General Materials/Eq                           | 10 Jun 2022   | 7.99           | 0.00 Revenue                 | AMZNFreeTime                 | Yes | 5735         | RECORD SHOPS  |
| Hartlepool Borough Council | 0000276796               | Children & Joint Commissioning                                     | Children and Families  | Subscriptions  | 10 Apr 2022   | 7.99           | 0.00 Revenue                 | AMZNFreeTime                 | Yes | 5735         | RECORD SHOPS  |
| Hartlepool Borough Council | 0000280006               | Adult & Community Based Services                                   | Commissioning - Adults   | Purchase-General Office Equip                            | 27 Apr 2022   | 215.84         | 0.00 Revenue                 | AMZNMktplace                 | Yes | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council | 0000282467               | Adult & Community Based Services                                   | Commissioning - Adults   | Purchase-General Office Equip                            | 22 Jun 2022   | 44.36          | 0.00 Revenue                 | AMZNMktplace                 | Yes | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council | 0000282951               | Adult & Community Based Services                                   | Commissioning - Adults   | Purchase-General Office Equip                            | 06 Jun 2022   | 41.66          | 0.00 Revenue                 | AMZNMktplace                 | Yes | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council | 0000276593               | Adult & Community Based Services                                   | Community Hubs   | Books and Publications                                   | 19 Apr 2022   | 54.89          | 0.00 Revenue                 | AMZNMktplace                 | Yes | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council | 0000276595               | Adult & Community Based Services                                   | Community Hubs   | Books and Publications                                   | 19 Apr 2022   | 7.68           | 0.00 Revenue                 | AMZNMktplace                 | Yes | 5999         | MISCELL ANEOUS AND SPECIALT                           |
| Hartlepool Borough Council | 0000276563               | Adult & Community Based Services                                   | Community Hubs   | Catering Costs   | 21 Apr 2022   | 37.47          | 0.00 Revenue                 | AMZNMktplace                 | Yes | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council | 0000276794               | Adult & Community Based Services                                   | Community Hubs   | Purchase -General Materials/Eq                           | 08 Apr 2022   | 26.40          | 0.00 Revenue                 | AMZNMktplace                 | Yes | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council | 0000276754               | Adult & Community Based Services                                   | Community Hubs   | Purchase -General Materials/Eq                           | 05 Apr 2022   | 23.32          | 0.00 Revenue                 | AMZNMktplace                 | Yes | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council | 0000270302               | Adult & Community Based Services  Adult & Community Based Services | Community Hubs   | Purchase -General Materials/Eq                           | 22 May 2022   | 2.74           | 0.00 Revenue                 | AMZNMktplace                 | Yes | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council | 0000279239               | Adult & Community Based Services  Adult & Community Based Services | Community Hubs   | Purchase -General Materials/Eq                           | 19 May 2022   | 5.82           | 0.00 Revenue                 | AMZNMktplace                 | Yes | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council | 0000279307               | Adult & Community Based Services  Adult & Community Based Services | Community Hubs   | Purchase -General Materials/Eq                           | 19 May 2022   | 22.53          | 0.00 Revenue                 | AMZNMktplace                 | Yes | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council | 0000279308               | Adult & Community Based Services  Adult & Community Based Services | Community Hubs   |  | 19 May 2022   | 9.96           | 0.00 Revenue                 | AMZNMktplace                 | Yes | 5999         | MISCELLANEOUS AND SPECIALT                            |
|                            | 0000279309               |  |  | Purchase -General Materials/Eq                           |               | 7.07           | 0.00 Revenue                 | AMZNMktplace                 |     | 5999         |   |
| Hartlepool Borough Council |                          | Adult & Community Based Services                                   | Community Hubs   | Purchase -General Materials/Eq                           | 18 May 2022   |                |                              |                              | Yes |              | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council | 0000279981               | Adult & Community Based Services                                   | Community Hubs   | Purchase-Arts/Crafts Materials                           | 27 Apr 2022   | 22.64          | 0.00 Revenue                 | AMZNMktplace                 | Yes | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council | 0000279982               | Adult & Community Based Services                                   | Community Hubs   | Purchase-Arts/Crafts Materials                           | 27 Apr 2022   | 4.74           | 0.00 Revenue                 | AMZNMktplace                 | Yes | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council | 0000279983               | Adult & Community Based Services                                   | Community Hubs   | Purchase-Arts/Crafts Materials                           | 27 Apr 2022   | 24.46          | 0.00 Revenue                 | AMZNMktplace                 | Yes | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council | 0000280031               | Adult & Community Based Services                                   | Community Hubs   | Purchase-Arts/Crafts Materials                           | 27 Apr 2022   | 9.91           | 0.00 Revenue                 | AMZNMktplace                 | Yes | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council | 0000279343               | Adult & Community Based Services                                   | Community Hubs   | Purchase-Computer/Audio/Visua                            |               | 7.04           | 0.00 Revenue                 | AMZNMktplace                 | Yes | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council | 0000279341               | Adult & Community Based Services                                   | Community Hubs   | Purchase-General Office Equip                            | 18 May 2022   | 7.99           | 0.00 Revenue                 | AMZNMktplace                 | Yes | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council | 0000280125               | Adult & Community Based Services                                   | Community Hubs   | Purchase-General Office Equip                            | 24 Apr 2022   | 4.57           | 0.00 Revenue                 | AMZNMktplace                 | Yes | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council | 0000280127               | Adult & Community Based Services                                   | Community Hubs   | Purchase-General Office Equip                            | 24 Apr 2022   | 4.18           | 0.00 Revenue                 | AMZNMktplace                 | Yes | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council | 0000279560               | Adult & Community Based Services                                   | Community Hubs   | Purchase-Gifts/Prizes/Trophies                           | 12 May 2022   | 21.04          | 0.00 Revenue                 | AMZNMktplace                 | Yes | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council | 0000277114               | Adult & Community Based Services                                   | Cultural Services  | Purchase-Arts/Crafts Materials                           | 29 Mar 2022   | 30.72          | 0.00 Revenue                 | AMZNMktplace                 | Yes | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council | 0000276765               | Adult & Community Based Services                                   | Cultural Services  | Purchase-General Office Equip                            | 12 Apr 2022   | 104.23         | 0.00 Revenue                 | AMZNMktplace                 | Yes | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council | 0000279317               | Adult & Community Based Services                                   | Cultural Services  | Purchase-General Office Equip                            | 19 May 2022   | 5.82           | 0.00 Revenue                 | AMZNMktplace                 | Yes | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council | 0000279318               | Adult & Community Based Services                                   | Cultural Services  | Purchase-General Office Equip                            | 19 May 2022   | 45.82          | 0.00 Revenue                 | AMZNMktplace                 | Yes | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council | 0000283380               | Adult & Community Based Services                                   | Cultural Services  | Purchase-General Office Equip                            | 17 May 2022   | 25.77          | 0.00 Revenue                 | AMZNMktplace                 | Yes | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council | 0000283461               | Adult & Community Based Services                                   | Cultural Services  | Purchase-General Office Equip                            | 27 Apr 2022   | 24.76          | 0.00 Revenue                 | AMZNMktplace                 | Yes | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council | 0000283462               | Adult & Community Based Services                                   | Cultural Services  | Purchase-General Office Equip                            | 27 Apr 2022   | 49.98          | 0.00 Revenue                 | AMZNMktplace                 | Yes | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council | 0000283463               | Adult & Community Based Services                                   | Cultural Services  | Purchase-General Office Equip                            | 27 Apr 2022   | 48.01          | 0.00 Revenue                 | AMZNMktplace                 | Yes | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council | 0000282952               | Adult & Community Based Services                                   | Departmental Running Costs   | Purchase-General Office Equip                            | 06 Jun 2022   | 12.03          | 0.00 Revenue                 | AMZNMktplace                 | Yes | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council | 0000283212               | Adult & Community Based Services                                   | Departmental Running Costs   | Purchase-General Office Equip                            | 25 May 2022   | 59.98          | 0.00 Revenue                 | AMZNMktplace                 | Yes | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council | 0000283364               | Adult & Community Based Services                                   | Departmental Running Costs   | Purchase-General Office Equip                            | 19 May 2022   | 57.25          | 0.00 Revenue                 | AMZNMktplace                 | Yes | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council | 0000276939               | Adult & Community Based Services                                   | Employment & Skills  | Purchase-General Office Equip                            | 05 Apr 2022   | 9.82           | 0.00 Revenue                 | AMZNMktplace                 | Yes | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council | 0000279225               | Adult & Community Based Services                                   | LD & Transition Social Work  | Purchase-General Office Equip                            | 25 May 2022   | 13.35          | 0.00 Revenue                 | AMZNMktplace                 | Yes | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council | 0000279230               | Adult & Community Based Services                                   | LD & Transition Social Work  | Purchase-General Office Equip                            | 24 May 2022   | 21.62          | 0.00 Revenue                 | AMZNMktplace                 | Yes | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council | 0000277099               | Adult & Community Based Services                                   | Locality & Safeguarding Team                                       | Purchase-Computer/Audio/Visua                            | 1 29 Mar 2022 | 14.99          | 0.00 Revenue                 | AMZNMktplace                 | Yes | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council | 0000280013               | Adult & Community Based Services                                   | Sports,Leisure &Rec Facilities                                     | Provisions - Food/Beverages                              | 28 Apr 2022   | 27.19          | 0.00 Revenue                 | AMZNMktplace                 | Yes | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council | 0000280015               | Adult & Community Based Services                                   | Sports,Leisure &Rec Facilities                                     | Provisions - Food/Beverages                              | 27 Apr 2022   | 26.66          | 0.00 Revenue                 | AMZNMktplace                 | Yes | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council | 0000276992               | Adult & Community Based Services                                   | Sports,Leisure &Rec Facilities                                     | Purchase - Sports Equipment                              | 04 Apr 2022   | 29.98          | 0.00 Revenue                 | AMZNMktplace                 | Yes | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council | 0000279394               | Adult & Community Based Services                                   | Sports, Leisure & Rec Facilities                                   | Purchase - Sports Equipment                              | 16 May 2022   | 49.92          | 0.00 Revenue                 | AMZNMktplace                 | Yes | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council | 0000279509               | Adult & Community Based Services                                   | Sports, Leisure & Rec Facilities                                   | Purchase - Sports Equipment                              | 12 May 2022   | 147.48         | 0.00 Revenue                 | AMZNMktplace                 | Yes | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council | 0000279512               | Adult & Community Based Services  Adult & Community Based Services | Sports, Leisure & Rec Facilities                                   | Purchase - Sports Equipment                              | 12 May 2022   | 36.19          | 0.00 Revenue                 | AMZNMktplace                 | Yes | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council | 0000279512               | Adult & Community Based Services  Adult & Community Based Services | Sports, Leisure & Rec Facilities                                   | Purchase - Sports Equipment  Purchase - Sports Equipment | 13 May 2022   | 19.74          | 0.00 Revenue                 | AMZNMktplace                 | Yes | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council | 0000279561               | Adult & Community Based Services  Adult & Community Based Services | Sports, Leisure & Rec Facilities  Sports. Leisure & Rec Facilities |  | 11 May 2022   | 18.32          | 0.00 Revenue                 | AMZNMktplace                 | Yes | 5999         | MISCELLANEOUS AND SPECIALT                            |
|                            |                          |  | .,,  | Purchase - Sports Equipment                              | .,            |                |                              |                              |     |              |   |
| Hartlepool Borough Council | 0000279562<br>0000282462 | Adult & Community Based Services                                   | Sports, Leisure & Rec Facilities                                   | Purchase - Sports Equipment                              | 11 May 2022   | 14.68<br>17.99 | 0.00 Revenue                 | AMZNMktplace                 | Yes | 5999<br>5999 | MISCELLANEOUS AND SPECIALT MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council | 0000282462               | Adult & Community Based Services                                   | Sports, Leisure & Rec Facilities                                   | Purchase - Sports Equipment                              | 22 Jun 2022   | 17.99          | 0.00 Revenue<br>0.00 Revenue | AMZNMktplace<br>AMZNMktplace | Yes | 5999<br>5999 | MISCELLANEOUS AND SPECIALT MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council |                          | Adult & Community Based Services                                   | Sports, Leisure & Rec Facilities                                   | Purchase -General Materials/Eq                           | 29 Mar 2022   | ,              |                              | *                            | Yes |              |   |
| Hartlepool Borough Council | 0000279511               | Adult & Community Based Services                                   | Sports,Leisure &Rec Facilities                                     | Purchase -General Materials/Eq                           | 12 May 2022   | 28.32          | 0.00 Revenue                 | AMZNMktplace                 | Yes | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council | 0000279563               | Adult & Community Based Services                                   | Sports,Leisure &Rec Facilities                                     | Purchase -General Materials/Eq                           | 11 May 2022   | 8.32           | 0.00 Revenue                 | AMZNMktplace                 | Yes | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council | 0000279564               | Adult & Community Based Services                                   | Sports,Leisure &Rec Facilities                                     | Purchase -General Materials/Eq                           | 11 May 2022   | 16.22          | 0.00 Revenue                 | AMZNMktplace                 | Yes | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council | 0000280014               | Adult & Community Based Services                                   | Sports,Leisure &Rec Facilities                                     | Purchase -General Materials/Eq                           | 27 Apr 2022   | 4.91           | 0.00 Revenue                 | AMZNMktplace                 | Yes | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council | 0000280016               | Adult & Community Based Services                                   | Sports,Leisure &Rec Facilities                                     |  | 27 Apr 2022   | 3.67           | 0.00 Revenue                 | AMZNMktplace                 | Yes | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council | 0000282453               | Adult & Community Based Services                                   | Sports,Leisure &Rec Facilities                                     | Purchase -General Materials/Eq                           | 23 Jun 2022   | 12.82          | 0.00 Revenue                 | AMZNMktplace                 | Yes | 5999         | MISCELLANEOUS AND SPECIALT                            |
|                            |                          |  |  |  |               |                |                              |                              |     |              |   |

| Hartlepool Borough Council                               | 0000282485 | Adult & Community Based Services                               | Sports,Leisure &Rec Facilities   | Purchase -General Materials/Eq | 21 Jun 2022 | 9.46           | 0.00 Revenue | AMZNMktplace                 | Yes        | 5999 | MISCELLANEOUS AND SPECIALT |
|--|------------|--|----------------------------------|--------------------------------|-------------|----------------|--------------|------------------------------|------------|------|----------------------------|
| Hartlepool Borough Council                               | 0000282486 | Adult & Community Based Services                               | Sports,Leisure &Rec Facilities   | Purchase -General Materials/Eq | 21 Jun 2022 | 21.33          | 0.00 Revenue | AMZNMktplace                 | Yes        | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council                               | 0000282487 | Adult & Community Based Services                               | Sports,Leisure &Rec Facilities   | Purchase -General Materials/Eq | 21 Jun 2022 | 4.87           | 0.00 Revenue | AMZNMktplace                 | Yes        | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council                               | 0000282488 | Adult & Community Based Services                               | Sports,Leisure &Rec Facilities   | Purchase -General Materials/Eq | 21 Jun 2022 | 34.04          | 0.00 Revenue | AMZNMktplace                 | Yes        | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council                               | 0000282489 | Adult & Community Based Services                               | Sports,Leisure &Rec Facilities   | Purchase -General Materials/Eq | 21 Jun 2022 | 14.19          | 0.00 Revenue | AMZNMktplace                 | Yes        | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council                               | 0000282739 | Adult & Community Based Services                               | Sports,Leisure &Rec Facilities   | Purchase -General Materials/Eq | 13 Jun 2022 | 24.36          | 0.00 Revenue | AMZNMktplace                 | Yes        | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council                               | 0000282740 | Adult & Community Based Services                               | Sports,Leisure &Rec Facilities   | Purchase -General Materials/Eq | 13 Jun 2022 | 15.78          | 0.00 Revenue | AMZNMktplace                 | Yes        | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council                               | 0000279784 | Adult & Community Based Services                               | Sports, Leisure & Rec Facilities | Purchase-Arts/Crafts Materials | 04 May 2022 | 7.18           | 0.00 Revenue | AMZNMktplace                 | Yes        | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council                               | 0000279785 | Adult & Community Based Services                               | Sports,Leisure &Rec Facilities   | Purchase-Arts/Crafts Materials | 04 May 2022 | 5.82           | 0.00 Revenue | AMZNMktplace                 | Yes        | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council                               | 0000279786 | Adult & Community Based Services                               | Sports,Leisure &Rec Facilities   | Purchase-Arts/Crafts Materials | 04 May 2022 | 19.12          | 0.00 Revenue | AMZNMktplace                 | Yes        | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council                               | 0000279787 | Adult & Community Based Services                               | Sports,Leisure &Rec Facilities   | Purchase-Arts/Crafts Materials | 04 May 2022 | 22.79          | 0.00 Revenue | AMZNMktplace                 | Yes        | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council                               | 0000279788 | Adult & Community Based Services                               | Sports,Leisure &Rec Facilities   | Purchase-Arts/Crafts Materials | 04 May 2022 | 3.32           | 0.00 Revenue | AMZNMktplace                 | Yes        | 5999 | MISCELLANEOUS AND SPECIALT |
|  | 0000279789 |  |                                  |                                | 04 May 2022 | 17.73          | 0.00 Revenue | AMZNMktplace<br>AMZNMktplace | Yes        | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council<br>Hartlepool Borough Council | 0000279790 | Adult & Community Based Services                               | Sports, Leisure & Rec Facilities | Purchase-Arts/Crafts Materials | 05 May 2022 | 5.82           | 0.00 Revenue | AMZNMktplace                 | Yes        | 5999 | MISCELLANEOUS AND SPECIALT |
|  |            | Adult & Community Based Services                               | Sports,Leisure &Rec Facilities   | Purchase-Arts/Crafts Materials |             |                |              | .,                           |            |      |                            |
| Hartlepool Borough Council                               | 0000279791 | Adult & Community Based Services                               | Sports,Leisure &Rec Facilities   | Purchase-Arts/Crafts Materials | 05 May 2022 | 23.94          | 0.00 Revenue | AMZNMktplace                 | Yes        | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council                               | 0000282877 | Adult & Community Based Services                               | Sports,Leisure &Rec Facilities   | Purchase-Computer/Audio/Visua  |             | 207.50         | 0.00 Revenue | AMZNMktplace                 | Yes        | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council                               | 0000282463 | Adult & Community Based Services                               | Sports,Leisure &Rec Facilities   | Purchase-General Office Equip  | 22 Jun 2022 | 15.82          | 0.00 Revenue | AMZNMktplace                 | Yes        | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council                               | 0000276904 | Adult & Community Based Services                               | Working Age Adult Day Services   | Purchase -General Materials/Eq | 06 Apr 2022 | 33.32          | 0.00 Revenue | AMZNMktplace                 | Yes        | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council                               | 0000276928 | Adult & Community Based Services                               | Working Age Adult Day Services   | Purchase-General Office Equip  | 05 Apr 2022 | 119.04         | 0.00 Revenue | AMZNMktplace                 | Yes        | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council                               | 0000282466 | Adult & Community Based Services                               | Working Age Adult Day Services   | Purchase-General Office Equip  | 22 Jun 2022 | 34.86          | 0.00 Revenue | AMZNMktplace                 | Yes        | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council                               | 0000282852 | Adult & Community Based Services                               | Working Age Adult Day Services   | Purchase-General Office Equip  | 09 Jun 2022 | 16.57          | 0.00 Revenue | AMZNMktplace                 | Yes        | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council                               | 0000279622 | Children & Joint Commissioning                                 | Children and Families            | Office Consumables/Stationery  | 09 May 2022 | 14.98          | 0.00 Revenue | AMZNMktplace                 | Yes        | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council                               | 0000279423 | Children & Joint Commissioning                                 | Children and Families            | Purchase -General Materials/Eq | 13 May 2022 | 49.98          | 0.00 Revenue | AMZNMktplace                 | Yes        | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council                               | 0000280372 | Children & Joint Commissioning                                 | Children and Families            | Purchase -General Materials/Eq | 04 Apr 2022 | 104.94         | 0.00 Revenue | AMZNMktplace                 | Yes        | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council                               | 0000282711 | Children & Joint Commissioning                                 | Children and Families            | Purchase -General Materials/Eq | 13 Jun 2022 | 6.66           | 0.00 Revenue | AMZNMktplace                 | Yes        | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council                               | 0000276710 | Children & Joint Commissioning                                 | Children and Families            | Purchase-General Office Equip  | 13 Apr 2022 | 88.41          | 0.00 Revenue | AMZNMktplace                 | Yes        | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council                               | 0000276710 | Children & Joint Commissioning                                 | Children and Families            | Purchase-General Office Equip  | 08 Apr 2022 | 20.99          | 0.00 Revenue | AMZNMktplace                 | Yes        | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council                               | 0000276837 |  |                                  |                                | 08 Apr 2022 | 125.96         | 0.00 Revenue | AMZNMktplace                 | Yes        | 5999 | MISCELLANEOUS AND SPECIALT |
|  |            | Children & Joint Commissioning                                 | Children and Families            | Purchase-General Office Equip  | •           |                |              | •                            |            |      |                            |
| Hartlepool Borough Council                               | 0000276869 | Children & Joint Commissioning                                 | Children and Families            | Purchase-General Office Equip  | 07 Apr 2022 | 159.14         | 0.00 Revenue | AMZNMktplace                 | Yes        | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council                               | 0000276914 | Children & Joint Commissioning                                 | Children and Families            | Purchase-General Office Equip  | 06 Apr 2022 | 30.64          | 0.00 Revenue | AMZNMktplace                 | Yes        | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council                               | 0000276933 | Children & Joint Commissioning                                 | Children and Families            | Purchase-General Office Equip  | 05 Apr 2022 | 30.28          | 0.00 Revenue | AMZNMktplace                 | Yes        | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council                               | 0000276943 | Children & Joint Commissioning                                 | Children and Families            | Purchase-General Office Equip  | 05 Apr 2022 | 19.98          | 0.00 Revenue | AMZNMktplace                 | Yes        | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council                               | 0000276980 | Children & Joint Commissioning                                 | Children and Families            | Purchase-General Office Equip  | 04 Apr 2022 | 41.64          | 0.00 Revenue | AMZNMktplace                 | Yes        | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council                               | 0000276984 | Children & Joint Commissioning                                 | Children and Families            | Purchase-General Office Equip  | 05 Apr 2022 | 43.07          | 0.00 Revenue | AMZNMktplace                 | Yes        | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council                               | 0000277023 | Children & Joint Commissioning                                 | Children and Families            | Purchase-General Office Equip  | 03 Apr 2022 | 13.99          | 0.00 Revenue | AMZNMktplace                 | Yes        | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council                               | 0000277091 | Children & Joint Commissioning                                 | Children and Families            | Purchase-General Office Equip  | 30 Mar 2022 | 5.41           | 0.00 Revenue | AMZNMktplace                 | Yes        | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council                               | 0000279216 | Children & Joint Commissioning                                 | Children and Families            | Purchase-General Office Equip  | 25 May 2022 | 399.17         | 0.00 Revenue | AMZNMktplace                 | Yes        | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council                               | 0000279240 | Children & Joint Commissioning                                 | Children and Families            | Purchase-General Office Equip  | 24 May 2022 | 24.30          | 0.00 Revenue | AMZNMktplace                 | Yes        | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council                               | 0000279351 | Children & Joint Commissioning                                 | Children and Families            | Purchase-General Office Equip  | 18 May 2022 | 108.54         | 0.00 Revenue | AMZNMktplace                 | Yes        | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council                               | 0000279486 | Children & Joint Commissioning                                 | Children and Families            | Purchase-General Office Equip  | 15 May 2022 | 14.98          | 0.00 Revenue | AMZNMktplace                 | Yes        | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council                               | 0000279586 | Children & Joint Commissioning                                 | Children and Families            | Purchase-General Office Equip  | 10 May 2022 | 15.98          | 0.00 Revenue | AMZNMktplace                 | Yes        | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council                               | 0000279769 | Children & Joint Commissioning                                 | Children and Families            | Purchase-General Office Equip  | 04 May 2022 | 20.69          | 0.00 Revenue | AMZNMktplace                 | Yes        | 5999 | MISCELLANEOUS AND SPECIALT |
|  |            |  |                                  |                                | •           |                |              | 4                            |            | 5999 |                            |
| Hartlepool Borough Council                               | 0000279835 | Children & Joint Commissioning                                 | Children and Families            | Purchase-General Office Equip  | 03 May 2022 | 52.55          | 0.00 Revenue | AMZNMktplace                 | Yes        |      | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council                               | 0000279892 | Children & Joint Commissioning                                 | Children and Families            | Purchase-General Office Equip  | 29 Apr 2022 | 70.79          | 0.00 Revenue | AMZNMktplace                 | Yes        | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council                               | 0000279989 | Children & Joint Commissioning                                 | Children and Families            | Purchase-General Office Equip  | 27 Apr 2022 | 14.16          | 0.00 Revenue | AMZNMktplace                 | Yes        | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council                               | 0000279990 | Children & Joint Commissioning                                 | Children and Families            | Purchase-General Office Equip  | 27 Apr 2022 | 59.49          | 0.00 Revenue | AMZNMktplace                 | Yes        | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council                               | 0000279991 | Children & Joint Commissioning                                 | Children and Families            | Purchase-General Office Equip  | 27 Apr 2022 | 5.99           | 0.00 Revenue | AMZNMktplace                 | Yes        | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council                               | 0000279996 | Children & Joint Commissioning                                 | Children and Families            | Purchase-General Office Equip  | 27 Apr 2022 | 17.99          | 0.00 Revenue | AMZNMktplace                 | Yes        | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council                               | 0000280157 | Children & Joint Commissioning                                 | Children and Families            | Purchase-General Office Equip  | 23 Apr 2022 | 10.95          | 0.00 Revenue | AMZNMktplace                 | Yes        | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council                               | 0000282546 | Children & Joint Commissioning                                 | Children and Families            | Purchase-General Office Equip  | 18 Jun 2022 | 64.48          | 0.00 Revenue | AMZNMktplace                 | Yes        | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council                               | 0000282551 | Children & Joint Commissioning                                 | Children and Families            | Purchase-General Office Equip  | 20 Jun 2022 | 27.48          | 0.00 Revenue | AMZNMktplace                 | Yes        | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council                               | 0000282622 | Children & Joint Commissioning                                 | Children and Families            | Purchase-General Office Equip  | 16 Jun 2022 | 478.20         | 0.00 Revenue | AMZNMktplace                 | Yes        | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council                               | 0000282712 | Children & Joint Commissioning                                 | Children and Families            | Purchase-General Office Equip  | 13 Jun 2022 | 4.16           | 0.00 Revenue | AMZNMktplace                 | Yes        | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council                               | 0000282719 | Children & Joint Commissioning                                 | Children and Families            | Purchase-General Office Equip  | 13 Jun 2022 | 22.99          | 0.00 Revenue | AMZNMktplace                 | Yes        | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council                               | 0000282860 | Children & Joint Commissioning                                 | Children and Families            | Purchase-General Office Equip  | 08 Jun 2022 | 40.73          | 0.00 Revenue | AMZNMktplace                 | Yes        | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council                               | 0000282862 | Children & Joint Commissioning                                 | Children and Families            | Purchase-General Office Equip  | 08 Jun 2022 | 22.96          | 0.00 Revenue | AMZNMktplace                 | Yes        | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council                               | 0000283052 | Children & Joint Commissioning                                 | Children and Families            | Purchase-General Office Equip  | 31 May 2022 | 47.82          | 0.00 Revenue | AMZNMktplace                 | Yes        | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council                               | 0000283052 | Children & Joint Commissioning                                 | Children and Families            | Purchase-General Office Equip  | 31 May 2022 | 9.98           | 0.00 Revenue | AMZNMktplace                 | Yes        | 5999 | MISCELLANEOUS AND SPECIALT |
|  |            |  |                                  |                                | ,           |                |              |                              |            | 5999 |                            |
| Hartlepool Borough Council                               | 0000283089 | Children & Joint Commissioning                                 | Children and Families            | Purchase-General Office Equip  | 30 May 2022 | 23.18          | 0.00 Revenue | AMZNMktplace                 | Yes        |      | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council                               | 0000283120 | Children & Joint Commissioning                                 | Children and Families            | Purchase-General Office Equip  | 28 May 2022 | 9.49           | 0.00 Revenue | AMZNMktplace                 | Yes        | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council                               | 0000283180 | Children & Joint Commissioning                                 | Children and Families            | Purchase-General Office Equip  | 27 May 2022 | 40.44          | 0.00 Revenue | AMZNMktplace                 | Yes        | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council                               | 0000283203 | Children & Joint Commissioning                                 | Children and Families            | Purchase-General Office Equip  | 26 May 2022 | 172.26         | 0.00 Revenue | AMZNMktplace                 | Yes        | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council                               | 0000283206 | Children & Joint Commissioning                                 | Children and Families            | Purchase-General Office Equip  | 26 May 2022 | 100.89         | 0.00 Revenue | AMZNMktplace                 | Yes        | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council                               | 0000283223 | Children & Joint Commissioning                                 | Children and Families            | Purchase-General Office Equip  | 25 May 2022 | 123.59         | 0.00 Revenue | AMZNMktplace                 | Yes        | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council                               | 0000283226 | Children & Joint Commissioning                                 | Children and Families            | Purchase-General Office Equip  | 25 May 2022 | 64.43          | 0.00 Revenue | AMZNMktplace                 | Yes        | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council                               | 0000283502 | Children & Joint Commissioning                                 | Children and Families            | Purchase-General Office Equip  | 05 Apr 2022 | 13.32          | 0.00 Revenue | AMZNMktplace                 | Yes        | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council                               | 0000276911 | Children & Joint Commissioning                                 | Early Intervention               | Purchase -General Materials/Eq | 06 Apr 2022 | 15.03          | 0.00 Revenue | AMZNMktplace                 | Yes        | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council                               | 0000279878 | Children & Joint Commissioning                                 | Early Intervention               | Purchase -General Materials/Eq | 02 May 2022 | 44.88          | 0.00 Revenue | AMZNMktplace                 | Yes        | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council                               | 0000280042 | Children & Joint Commissioning                                 | Early Intervention               | Purchase -General Materials/Eq | 26 Apr 2022 | 3.32           | 0.00 Revenue | AMZNMktplace                 | Yes        | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council                               | 0000282976 | Children & Joint Commissioning                                 | Early Intervention               | Purchase -General Materials/Eq | 05 Jun 2022 | 11.66          | 0.00 Revenue | AMZNMktplace                 | Yes        | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council                               | 0000276594 | Children & Joint Commissioning                                 | Early Intervention               | Purchase-General Office Equip  | 19 Apr 2022 | 21.99          | 0.00 Revenue | AMZNMktplace                 | Yes        | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council                               | 0000270534 | Children & Joint Commissioning                                 | Early Intervention               | Purchase-General Office Equip  | 09 May 2022 | 192.53         | 0.00 Revenue | AMZNMktplace                 | Yes        | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council                               | 0000279793 | Children & Joint Commissioning  Children & Joint Commissioning | Early Intervention               | Purchase-General Office Equip  | 04 May 2022 | 10.59          | 0.00 Revenue | AMZNMktplace                 | Yes        | 5999 | MISCELLANEOUS AND SPECIALT |
|  | 0000279793 |  | ,                                |                                | 26 Apr 2022 | 10.59<br>40.23 | 0.00 Revenue | AMZNMktplace<br>AMZNMktplace | Yes<br>Yes | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council<br>Hartlepool Borough Council |            | Children & Joint Commissioning                                 | Early Intervention               | Purchase-General Office Equip  |             |                |              | AMZNMktplace<br>AMZNMktplace |            | 5999 |                            |
| manuepoor borough Council                                | 0000283105 | Children & Joint Commissioning                                 | Public Health - Substnc Misuse   | Purchase-General Office Equip  | 30 May 2022 | 69.85          | 0.00 Revenue | AWZININKLPIACE               | Yes        | 2222 | MISCELLANEOUS AND SPECIALT |
|  |            |  |                                  |                                |             |                |              |                              |            |      |                            |

| Hartlepool Borough Council                               | 0000283359               | Children & Joint Commissioning   | Public Health - Substnc Misuse                                | Purchase-General Office Equip                                    | 19 May 2022 | 116.66          | 0.00 Revenue                 | AMZNMktplace                  | Yes        | 5999         | MISCELLANEOUS AND SPECIALT                            |
|--|--------------------------|--|---|--|-------------|-----------------|------------------------------|-------------------------------|------------|--------------|---|
| Hartlepool Borough Council                               | 0000283437               | Children & Joint Commissioning   | Public Health - Substric Misuse                               | Purchase-General Office Equip                                    | 05 May 2022 | 43.78           | 0.00 Revenue                 | AMZNMktplace                  | Yes        | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council                               | 0000283487               | Children & Joint Commissioning   | Public Health - Substric Misuse                               | Purchase-General Office Equip                                    | 19 Apr 2022 | 26.62           | 0.00 Revenue                 | AMZNMktplace                  | Yes        | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council                               | 0000280233               | Children & Joint Commissioning   | Raising Educational Achievemen                                | Purchase -General Materials/Eq                                   | 13 Apr 2022 | 5.57            | 0.00 Revenue                 | AMZNMktplace                  | Yes        | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council                               | 0000280254               | Children & Joint Commissioning   | Raising Educational Achievemen                                | Purchase -General Materials/Eq                                   | 12 Apr 2022 | 32.49           | 0.00 Revenue                 | AMZNMktplace                  | Yes        | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council                               | 0000280271               | Children & Joint Commissioning   | Raising Educational Achievemen                                | Purchase -General Materials/Eq                                   | 11 Apr 2022 | 195.83          | 0.00 Revenue                 | AMZNMktplace                  | Yes        | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council                               | 0000280365               | Children & Joint Commissioning   | Raising Educational Achievemen                                | Purchase -General Materials/Eq                                   | 04 Apr 2022 | 11.66           | 0.00 Revenue                 | AMZNMktplace                  | Yes        | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council                               | 0000279369               | Children & Joint Commissioning   | Special Needs Services  | Purchase -General Materials/Eq                                   | 17 May 2022 | 5.85            | 0.00 Revenue                 | AMZNMktplace                  | Yes        | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council                               | 0000279371               | Children & Joint Commissioning   | Special Needs Services  | Purchase -General Materials/Eq                                   | 17 May 2022 | 11.62           | 0.00 Revenue                 | AMZNMktplace                  | Yes        | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council                               | 0000279396               | Children & Joint Commissioning   | Special Needs Services  | Purchase -General Materials/Eq                                   | 16 May 2022 | 7.49            | 0.00 Revenue                 | AMZNMktplace                  | Yes        | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council                               | 0000279399               | Children & Joint Commissioning   | Special Needs Services  | Purchase -General Materials/Eq                                   | 16 May 2022 | 7.07            | 0.00 Revenue                 | AMZNMktplace                  | Yes        | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council                               | 0000279400               | Children & Joint Commissioning   | Special Needs Services  | Purchase -General Materials/Eq                                   | 16 May 2022 | 14.16           | 0.00 Revenue                 | AMZNMktplace                  | Yes        | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council                               | 0000279409               | Children & Joint Commissioning   | Special Needs Services  | Purchase -General Materials/Eq                                   | 16 May 2022 | 9.32            | 0.00 Revenue                 | AMZNMktplace                  | Yes        | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council                               | 0000279410               | Children & Joint Commissioning   | Special Needs Services  | Purchase -General Materials/Eq                                   | 16 May 2022 | 19.17           | 0.00 Revenue                 | AMZNMktplace                  | Yes        | 5999         | MISCELLANEOUS AND SPECIALT                            |
|  | 0000279411               |  | •   |  | 16 May 2022 | 6.64            | 0.00 Revenue                 | AMZNMktplace                  |            | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council<br>Hartlepool Borough Council | 0000279411               | Children & Joint Commissioning   | Special Needs Services  | Purchase -General Materials/Eq                                   | 16 May 2022 | 5.32            | 0.00 Revenue                 | AMZNMktplace                  | Yes<br>Yes | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council                               | 0000279412               | Children & Joint Commissioning<br>Children & Joint Commissioning             | Special Needs Services  | Purchase -General Materials/Eq                                   | 16 May 2022 | 5.17            | 0.00 Revenue                 | AMZNMktplace                  | Yes        | 5999         | MISCELLANEOUS AND SPECIALT                            |
|  |                          |  | Special Needs Services  | Purchase - General Materials/Eq                                  |             |                 |                              |                               |            |              |   |
| Hartlepool Borough Council                               | 0000279414<br>0000279415 | Children & Joint Commissioning   | Special Needs Services  | Purchase -General Materials/Eq<br>Purchase -General Materials/Eq | 16 May 2022 | 19.66<br>31.20  | 0.00 Revenue                 | AMZNMktplace<br>AMZNMktplace  | Yes<br>Yes | 5999<br>5999 | MISCELLANEOUS AND SPECIALT MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council                               | 0000279415               | Children & Joint Commissioning   | Special Needs Services  |  | 16 May 2022 | 31.20<br>19.16  | 0.00 Revenue<br>0.00 Revenue | AMZNIMKTpiace<br>AMZNMktplace |            | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council                               |                          | Children & Joint Commissioning   | Special Needs Services  | Purchase -General Materials/Eq                                   | 16 May 2022 |                 |                              | 4                             | Yes        |              |   |
| Hartlepool Borough Council                               | 0000279417               | Children & Joint Commissioning   | Special Needs Services  | Purchase -General Materials/Eq                                   | 16 May 2022 | 12.07           | 0.00 Revenue                 | AMZNMktplace                  | Yes        | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council                               | 0000282745               | Children & Joint Commissioning   | Strategic Commissioning                                       | Purchase-General Office Equip                                    | 13 Jun 2022 | 6.59            | 0.00 Revenue                 | AMZNMktplace                  | Yes        | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council                               | 0000277095               | Children & Joint Commissioning   | Youth Justice Service   | Purchase-General Office Equip                                    | 30 Mar 2022 | 32.99           | 0.00 Revenue                 | AMZNMktplace                  | Yes        | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council                               | 0000280263               | Children & Joint Commissioning   | Youth Service   | Activities   | 12 Apr 2022 | 21.64           | 0.00 Revenue                 | AMZNMktplace                  | Yes        | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council                               | 0000280395               | Children & Joint Commissioning   | Youth Service   | Activities   | 01 Apr 2022 | 5.37            | 0.00 Revenue                 | AMZNMktplace                  | Yes        | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council                               | 0000280396               | Children & Joint Commissioning   | Youth Service   | Activities   | 01 Apr 2022 | 5.32            | 0.00 Revenue                 | AMZNMktplace                  | Yes        | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council                               | 0000280398               | Children & Joint Commissioning   | Youth Service   | Activities   | 03 Apr 2022 | 5.39            | 0.00 Revenue                 | AMZNMktplace                  | Yes        | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council                               | 0000280399               | Children & Joint Commissioning   | Youth Service   | Activities   | 03 Apr 2022 | 8.24            | 0.00 Revenue                 | AMZNMktplace                  | Yes        | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council                               | 0000280400               | Children & Joint Commissioning   | Youth Service   | Activities   | 03 Apr 2022 | 16.36           | 0.00 Revenue                 | AMZNMktplace                  | Yes        | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council                               | 0000280401               | Children & Joint Commissioning   | Youth Service   | Activities   | 03 Apr 2022 | 7.00            | 0.00 Revenue                 | AMZNMktplace                  | Yes        | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council                               | 0000280402               | Children & Joint Commissioning   | Youth Service   | Activities   | 03 Apr 2022 | 6.82            | 0.00 Revenue                 | AMZNMktplace                  | Yes        | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council                               | 0000280403               | Children & Joint Commissioning   | Youth Service   | Activities   | 03 Apr 2022 | 37.02           | 0.00 Revenue                 | AMZNMktplace                  | Yes        | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council                               | 0000280404               | Children & Joint Commissioning   | Youth Service   | Activities   | 03 Apr 2022 | 43.40           | 0.00 Revenue                 | AMZNMktplace                  | Yes        | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council                               | 0000280405               | Children & Joint Commissioning   | Youth Service   | Activities   | 03 Apr 2022 | 3.98            | 0.00 Revenue                 | AMZNMktplace                  | Yes        | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council                               | 0000280406               | Children & Joint Commissioning   | Youth Service   | Activities   | 03 Apr 2022 | 9.16            | 0.00 Revenue                 | AMZNMktplace                  | Yes        | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council                               | 0000279973               | Children & Joint Commissioning   | Youth Service   | Drugs,Medical,Cleaning Suppls                                    | 28 Apr 2022 | 26.64           | 0.00 Revenue                 | AMZNMktplace                  | Yes        | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council                               | 0000279974               | Children & Joint Commissioning   | Youth Service   | Drugs,Medical,Cleaning Suppls                                    | 28 Apr 2022 | 44.97           | 0.00 Revenue                 | AMZNMktplace                  | Yes        | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council                               | 0000279361               | Neighbourhoods & Regulatory Services   | Car Parking   | Purchase -General Materials/Eq                                   | 18 May 2022 | 166.64          | 0.00 Revenue                 | AMZNMktplace                  | Yes        | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council                               | 0000279545               | Neighbourhoods & Regulatory Services   | Car Parking   | Purchase -General Materials/Eq                                   | 11 May 2022 | 8.32            | 0.00 Revenue                 | AMZNMktplace                  | Yes        | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council                               | 0000280195               | Neighbourhoods & Regulatory Services   | Car Parking   | Purchase-General Office Equip                                    | 19 Apr 2022 | 203.02          | 0.00 Revenue                 | AMZNMktplace                  | Yes        | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council                               | 0000277064               | Neighbourhoods & Regulatory Services   | Community Safety & Engagement                                 | Purchase - Safety Equipment                                      | 31 Mar 2022 | 189.12          | 0.00 Revenue                 | AMZNMktplace                  | Yes        | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council                               | 0000280328               | Neighbourhoods & Regulatory Services   | Community Safety & Engagement                                 | Purchase -General Materials/Eq                                   | 07 Apr 2022 | 110.52          | 0.00 Revenue                 | AMZNMktplace                  | Yes        | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council                               | 0000279362               | Neighbourhoods & Regulatory Services   | Community Safety & Engagement                                 | Purchase-General Office Equip                                    | 18 May 2022 | 11.96           | 0.00 Revenue                 | AMZNMktplace                  | Yes        | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council                               | 0000278851               | Neighbourhoods & Regulatory Services   | Construction Support Services                                 | Purchase -General Materials/Eq                                   | 15 May 2022 | 33.98           | 0.00 Revenue                 | AMZNMktplace                  | Yes        | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council                               | 0000275961               | Neighbourhoods & Regulatory Services   | Facilities Management   | Purchase -General Materials/Eq                                   | 30 Mar 2022 | 204.40          | 0.00 Revenue                 | AMZNMktplace                  | Yes        | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council                               | 0000281303               | Neighbourhoods & Regulatory Services   | Facilities Management   | Purchase -General Materials/Eq                                   | 08 Jun 2022 | 18.41           | 0.00 Revenue                 | AMZNMktplace                  | Yes        | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council                               | 0000282283               | Neighbourhoods & Regulatory Services   | Facilities Management   | Purchase -General Materials/Eq                                   | 25 Jun 2022 | 49.99           | 0.00 Revenue                 | AMZNMktplace                  | Yes        | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council                               | 0000282284               | Neighbourhoods & Regulatory Services   | Facilities Management   | Purchase -General Materials/Eq                                   | 25 Jun 2022 | 49.99           | 0.00 Revenue                 | AMZNMktplace                  | Yes        | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council                               | 0000282285               | Neighbourhoods & Regulatory Services   | Facilities Management   | Purchase -General Materials/Eq                                   | 25 Jun 2022 | 49.99           | 0.00 Revenue                 | AMZNMktplace                  | Yes        | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council                               | 0000282582               | Neighbourhoods & Regulatory Services   | Highways & Transportation                                     | Purchase - Computer Software                                     | 19 Jun 2022 | 47.50           | 0.00 Revenue                 | AMZNMktplace                  | Yes        | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council                               | 0000276045               | Neighbourhoods & Regulatory Services   | Highways Trading  | Clothing - Protective Purchase                                   | 17 Mar 2022 | 29.84           | 0.00 Revenue                 | AMZNMktplace                  | Yes        | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council                               | 0000278456               | Neighbourhoods & Regulatory Services   | Job Costing   | General Materials Purchase                                       | 15 May 2022 | 63.16           | 0.00 Revenue                 | AMZNMktplace                  | Yes        | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council                               | 0000278458               | Neighbourhoods & Regulatory Services   | Job Costing   | General Materials Purchase                                       | 15 May 2022 | 31.58           | 0.00 Revenue                 | AMZNMktplace                  | Yes        | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council                               | 0000278831               | Neighbourhoods & Regulatory Services   | Job Costing   | General Materials Purchase                                       | 18 May 2022 | 8.96            | 0.00 Revenue                 | AMZNMktplace                  | Yes        | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council                               | 0000278831               | Neighbourhoods & Regulatory Services   | Job Costing   | General Materials Purchase                                       | 16 Jun 2022 | 22.90           | 0.00 Revenue                 | AMZNMktplace                  | Yes        | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council                               | 0000231333               | Neighbourhoods & Regulatory Services   | Passenger Transport   | Clothing - Protective Purchase                                   | 25 Mar 2022 | 29.84           | 0.00 Revenue                 | AMZNMktplace                  | Yes        | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council                               | 0000273333               |  | Vehicle Fleet   | Purchase -General Materials/Eq                                   | 25 May 2022 | 6.88            | 0.00 Revenue                 | AMZNMktplace                  | Yes        | 5999         | MISCELLANEOUS AND SPECIALT                            |
| ,  | 0000279161               | Neighbourhoods & Regulatory Services   |   |  | ,           | 24.99           |                              | AMZNMktplace                  | Yes        | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council                               |                          | Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services | Vehicle Fleet<br>Waste & Environmental Services               | Purchase -General Materials/Eq<br>Purchase -General Materials/Eq | 31 May 2022 | 24.99<br>124.95 | 0.00 Revenue<br>0.00 Revenue | AMZNMktplace                  | Yes        |              | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council                               | 0000275863<br>0000282018 |  | Waste & Environmental Services Waste & Environmental Services | Purchase -General Materials/Eq Purchase -General Materials/Eq    | 05 Apr 2022 | 124.95<br>29.94 | 0.00 Revenue                 | AMZNIMKTpiace<br>AMZNMktplace | Yes        | 5999<br>5999 | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council                               |                          | Neighbourhoods & Regulatory Services   |   |  | 14 Jun 2022 |                 |                              | 4                             |            |              |   |
| Hartlepool Borough Council                               | 0000277055               | Resources & Development  | Contact Centre  | Purchase-General Office Equip                                    | 31 Mar 2022 | 33.80           | 0.00 Revenue                 | AMZNMktplace                  | Yes        | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council                               | 0000283196               | Resources & Development  | Contact Centre  | Purchase-General Office Equip                                    | 26 May 2022 | 8.99            | 0.00 Revenue                 | AMZNMktplace                  | Yes        | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council                               | 0000282967               | Resources & Development  | Economic Regeneration   | Purchase -General Materials/Eq                                   | 05 Jun 2022 | 14.99           | 0.00 Revenue                 | AMZNMktplace                  | Yes        | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council                               | 0000280039               | Resources & Development  | Economic Regeneration   | Purchase-Computer/Audio/Visua                                    |             | 14.15           | 0.00 Revenue                 | AMZNMktplace                  | Yes        | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council                               | 0000276889               | Resources & Development  | Economic Regeneration   | Purchase-General Office Equip                                    | 06 Apr 2022 | 27.49           | 0.00 Revenue                 | AMZNMktplace                  | Yes        | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council                               | 0000279918               | Resources & Development  | Economic Regeneration   | Purchase-General Office Equip                                    | 29 Apr 2022 | 9.99            | 0.00 Revenue                 | AMZNMktplace                  | Yes        | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council                               | 0000277096               | Adult & Community Based Services   | Commissioning - Adults  | Purchase -General Materials/Eq                                   | 30 Mar 2022 | 12.49           | 0.00 Revenue                 | AMZNMKTPLACE AMAZON.CO        | Yes        | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council                               | 0000276850               | Adult & Community Based Services   | Commissioning - Adults  | Purchase-General Office Equip                                    | 08 Apr 2022 | 108.50          | 0.00 Revenue                 | AMZNMKTPLACE AMAZON.CO        | Yes        | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council                               | 0000283439               | Adult & Community Based Services   | Commissioning - Adults  | Purchase-General Office Equip                                    | 05 May 2022 | 10.41           | 0.00 Revenue                 | AMZNMKTPLACE AMAZON.CO        | Yes        | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council                               | 0000279719               | Adult & Community Based Services   | Community Hubs  | Purchase -General Materials/Eq                                   | 05 May 2022 | 9.98            | 0.00 Revenue                 | AMZNMKTPLACE AMAZON.CO        | Yes        | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council                               | 0000279754               | Adult & Community Based Services   | Community Hubs  | Purchase -General Materials/Eq                                   | 05 May 2022 | 18.14           | 0.00 Revenue                 | AMZNMKTPLACE AMAZON.CO        | Yes        | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council                               | 0000280018               | Adult & Community Based Services   | Community Hubs  | Purchase -General Materials/Eq                                   | 27 Apr 2022 | 4.16            | 0.00 Revenue                 | AMZNMKTPLACE AMAZON.CO        | Yes        | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council                               | 0000280019               | Adult & Community Based Services   | Community Hubs  | Purchase -General Materials/Eq                                   | 27 Apr 2022 | 73.20           | 0.00 Revenue                 | AMZNMKTPLACE AMAZON.CO        | Yes        | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council                               | 0000283205               | Adult & Community Based Services   | Cultural Services   | Books and Publications   | 25 May 2022 | 5.94            | 0.00 Revenue                 | AMZNMKTPLACE AMAZON.CO        | Yes        | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council                               | 0000276910               | Adult & Community Based Services   | Cultural Services   | Purchase -General Materials/Eq                                   | 05 Apr 2022 | 20.80           | 0.00 Revenue                 | AMZNMKTPLACE AMAZON.CO        | Yes        | 5999         | MISCELLANEOUS AND SPECIALT                            |
|  |                          |  |   |  |             |                 |                              |                               |            |              |   |

| Hartlepool Borough Council | 0000277253 | Adult & Community Based Services     | Cultural Services                | Purchase -General Materials/Eq      | 17 Mar 2022 | 39.98  | 0.00 Revenue | AMZNMKTPLACE AMAZON.CO | Yes | 5999 | MISCELLANEOUS AND SPECIALT |
|----------------------------|------------|--------------------------------------|----------------------------------|-------------------------------------|-------------|--------|--------------|------------------------|-----|------|----------------------------|
| Hartlepool Borough Council | 0000282669 | Adult & Community Based Services     | Cultural Services                | Purchase-Arts/Crafts Materials      | 14 Jun 2022 | 3.75   | 0.00 Revenue | AMZNMKTPLACE AMAZON.CO | Yes | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council | 0000282670 | Adult & Community Based Services     | Cultural Services                | Purchase-Arts/Crafts Materials      | 14 Jun 2022 | 3.41   | 0.00 Revenue | AMZNMKTPLACE AMAZON.CO | Yes | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council | 0000283207 | Adult & Community Based Services     | Cultural Services                | Purchase-Arts/Crafts Materials      | 25 May 2022 | 9.16   | 0.00 Revenue | AMZNMKTPLACE AMAZON.CO | Yes | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council | 0000277265 | Adult & Community Based Services     | Cultural Services                | Purchase-General Office Equip       | 16 Mar 2022 | -4.99  | 0.00 Revenue | AMZNMKTPLACE AMAZON.CO | Yes | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council | 0000279383 | Adult & Community Based Services     | Cultural Services                | Purchase-General Office Equip       | 17 May 2022 | 7.41   | 0.00 Revenue | AMZNMKTPLACE AMAZON.CO | Yes | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council | 0000276951 | Adult & Community Based Services     | Departmental Running Costs       | Purchase-General Office Equip       | 04 Apr 2022 | 16.64  | 0.00 Revenue | AMZNMKTPLACE AMAZON.CO | Yes | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council | 0000276952 | Adult & Community Based Services     | Departmental Running Costs       | Purchase-General Office Equip       | 04 Apr 2022 | 19.92  | 0.00 Revenue | AMZNMKTPLACE AMAZON.CO | Yes | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council | 0000283438 | Adult & Community Based Services     | Departmental Running Costs       | Purchase-General Office Equip       | 04 May 2022 | 29.99  | 0.00 Revenue | AMZNMKTPLACE AMAZON.CO | Yes | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council | 0000279239 | Adult & Community Based Services     | Sports.Leisure &Rec Facilities   | Purchase - Sports Equipment         | 24 May 2022 | 62.48  | 0.00 Revenue | AMZNMKTPLACE AMAZON.CO | Yes | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council | 0000282572 | Adult & Community Based Services     | Sports, Leisure & Rec Facilities |                                     | 16 Jun 2022 | 11.66  | 0.00 Revenue | AMZNMKTPLACE AMAZON.CO | Yes | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council | 0000276863 | Adult & Community Based Services     | Working Age Adult Day Services   |                                     | 06 Apr 2022 | 12.42  | 0.00 Revenue | AMZNMKTPLACE AMAZON.CO | Yes | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council | 0000276865 |                                      |                                  |                                     | 06 Apr 2022 | 14.16  | 0.00 Revenue | AMZNMKTPLACE AMAZON.CO | Yes | 5999 | MISCELLANEOUS AND SPECIALT |
|                            |            | Adult & Community Based Services     | Working Age Adult Day Services   |                                     |             | 5.83   |              | AMZNMKTPLACE AMAZON.CO |     | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council | 0000276866 | Adult & Community Based Services     | Working Age Adult Day Services   |                                     | 06 Apr 2022 |        | 0.00 Revenue |                        | Yes |      |                            |
| Hartlepool Borough Council | 0000276902 | Adult & Community Based Services     | Working Age Adult Day Services   |                                     | 06 Apr 2022 | 9.87   | 0.00 Revenue | AMZNMKTPLACE AMAZON.CO | Yes | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council | 0000276903 | Adult & Community Based Services     | Working Age Adult Day Services   |                                     | 06 Apr 2022 | 6.08   | 0.00 Revenue | AMZNMKTPLACE AMAZON.CO | Yes | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council | 0000277061 | Adult & Community Based Services     | Working Age Adult Day Services   | Purchase -General Materials/Eq      | 30 Mar 2022 | 24.99  | 0.00 Revenue | AMZNMKTPLACE AMAZON.CO | Yes | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council | 0000280256 | Adult & Community Based Services     | Working Age Adult Day Services   | Purchase -General Materials/Eq      | 11 Apr 2022 | 9.99   | 0.00 Revenue | AMZNMKTPLACE AMAZON.CO | Yes | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council | 0000280244 | Adult & Community Based Services     | Working Age Adult Day Services   | Purchase-General Office Equip       | 12 Apr 2022 | 13.44  | 0.00 Revenue | AMZNMKTPLACE AMAZON.CO | Yes | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council | 0000279529 | Children & Joint Commissioning       | Children and Families            | Purchase -General Materials/Eq      | 12 May 2022 | 178.06 | 0.00 Revenue | AMZNMKTPLACE AMAZON.CO | Yes | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council | 0000282575 | Children & Joint Commissioning       | Children and Families            | Purchase -General Materials/Eq      | 16 Jun 2022 | 37.49  | 0.00 Revenue | AMZNMKTPLACE AMAZON.CO | Yes | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council | 0000276664 | Children & Joint Commissioning       | Children and Families            | Purchase-General Office Equip       | 13 Apr 2022 | 16.99  | 0.00 Revenue | AMZNMKTPLACE AMAZON.CO | Yes | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council | 0000276775 | Children & Joint Commissioning       | Children and Families            | Purchase-General Office Equip       | 10 Apr 2022 | 84.79  | 0.00 Revenue | AMZNMKTPLACE AMAZON.CO | Yes | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council | 0000277160 | Children & Joint Commissioning       | Children and Families            | Purchase-General Office Equip       | 26 Mar 2022 | 75.59  | 0.00 Revenue | AMZNMKTPLACE AMAZON.CO | Yes | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council | 0000277218 | Children & Joint Commissioning       | Children and Families            | Purchase-General Office Equip       | 17 Mar 2022 | 23.97  | 0.00 Revenue | AMZNMKTPLACE AMAZON.CO | Yes | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council | 0000279673 | Children & Joint Commissioning       | Children and Families            | Purchase-General Office Equip       | 05 May 2022 | 74.38  | 0.00 Revenue | AMZNMKTPLACE AMAZON CO | Yes | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council | 0000279734 | Children & Joint Commissioning       | Children and Families            | Purchase-General Office Equip       | 04 May 2022 | 23.96  | 0.00 Revenue | AMZNMKTPLACE AMAZON.CO | Yes | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council | 0000279795 | Children & Joint Commissioning       | Children and Families            | Purchase-General Office Equip       | 27 Apr 2022 | 2.65   | 0.00 Revenue | AMZNMKTPLACE AMAZON.CO | Yes | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council | 0000273333 | Children & Joint Commissioning       | Children and Families            | Purchase-General Office Equip       | 26 Apr 2022 | 25.09  | 0.00 Revenue | AMZNMKTPLACE AMAZON.CO | Yes | 5999 | MISCELLANEOUS AND SPECIALT |
|                            | 0000280010 |                                      |                                  |                                     |             | 19.04  | 0.00 Revenue | AMZNMKTPLACE AMAZON.CO |     | 5999 |                            |
| Hartlepool Borough Council |            | Children & Joint Commissioning       | Children and Families            | Purchase-General Office Equip       | 26 Apr 2022 |        |              |                        | Yes |      | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council | 0000280360 | Children & Joint Commissioning       | Children and Families            | Purchase-General Office Equip       | 04 Apr 2022 | 19.82  | 0.00 Revenue | AMZNMKTPLACE AMAZON.CO | Yes | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council | 0000280361 | Children & Joint Commissioning       | Children and Families            | Purchase-General Office Equip       | 04 Apr 2022 | 11.66  | 0.00 Revenue | AMZNMKTPLACE AMAZON.CO | Yes | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council | 0000282543 | Children & Joint Commissioning       | Children and Families            | Purchase-General Office Equip       | 17 Jun 2022 | 67.57  | 0.00 Revenue | AMZNMKTPLACE AMAZON.CO | Yes | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council | 0000282576 | Children & Joint Commissioning       | Children and Families            | Purchase-General Office Equip       | 17 Jun 2022 | 83.32  | 0.00 Revenue | AMZNMKTPLACE AMAZON.CO | Yes | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council | 0000282801 | Children & Joint Commissioning       | Children and Families            | Purchase-General Office Equip       | 10 Jun 2022 | 38.58  | 0.00 Revenue | AMZNMKTPLACE AMAZON.CO | Yes | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council | 0000282813 | Children & Joint Commissioning       | Children and Families            | Purchase-General Office Equip       | 08 Jun 2022 | 19.59  | 0.00 Revenue | AMZNMKTPLACE AMAZON.CO | Yes | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council | 0000276976 | Children & Joint Commissioning       | Early Intervention               | Office Consumables/Stationery       | 03 Apr 2022 | 6.32   | 0.00 Revenue | AMZNMKTPLACE AMAZON.CO | Yes | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council | 0000277014 | Children & Joint Commissioning       | Early Intervention               | Office Consumables/Stationery       | 03 Apr 2022 | 4.94   | 0.00 Revenue | AMZNMKTPLACE AMAZON.CO | Yes | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council | 0000282893 | Children & Joint Commissioning       | Early Intervention               | Office Consumables/Stationery       | 07 Jun 2022 | 6.32   | 0.00 Revenue | AMZNMKTPLACE AMAZON.CO | Yes | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council | 0000279876 | Children & Joint Commissioning       | Farly Intervention               | Purchase -General Materials/Eq      | 02 May 2022 | 7.49   | 0.00 Revenue | AMZNMKTPLACE AMAZON.CO | Yes | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council | 0000279877 | Children & Joint Commissioning       | Early Intervention               | Purchase -General Materials/Eq      | 02 May 2022 | 4.16   | 0.00 Revenue | AMZNMKTPLACE AMAZON.CO | Yes | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council | 0000276940 | Children & Joint Commissioning       | Early Intervention               | Purchase-General Office Equip       | 05 Apr 2022 | 17.47  | 0.00 Revenue | AMZNMKTPLACE AMAZON.CO | Yes | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council | 0000270540 | Children & Joint Commissioning       | Early Intervention               | Purchase-General Office Equip       | 13 May 2022 | 3.35   | 0.00 Revenue | AMZNMKTPLACE AMAZON.CO | Yes | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council | 0000273300 | Children & Joint Commissioning       | Early Intervention               | Purchase-General Office Equip       | 26 Apr 2022 | 51.99  | 0.00 Revenue | AMZNMKTPLACE AMAZON.CO | Yes | 5999 | MISCELLANEOUS AND SPECIALT |
|                            | 0000280061 |                                      | . ,                              |                                     |             | 2.99   | 0.00 Revenue | AMZNMKTPLACE AMAZON.CO | Yes | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council |            | Children & Joint Commissioning       | Play & Care                      | Purchase-General Office Equip       | 24 May 2022 |        |              |                        |     |      |                            |
| Hartlepool Borough Council | 0000277015 | Children & Joint Commissioning       | Public Health - Mental Health    | Purchase -General Materials/Eq      | 03 Apr 2022 | 44.88  | 0.00 Revenue | AMZNMKTPLACE AMAZON.CO | Yes | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council | 0000282823 | Children & Joint Commissioning       | Public Health - Substnc Misuse   | Purchase-General Office Equip       | 08 Jun 2022 | 55.61  | 0.00 Revenue | AMZNMKTPLACE AMAZON.CO | Yes | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council | 0000283334 | Children & Joint Commissioning       | Public Health - Substnc Misuse   | Purchase-General Office Equip       | 22 May 2022 | 32.46  | 0.00 Revenue | AMZNMKTPLACE AMAZON.CO | Yes | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council | 0000283493 | Children & Joint Commissioning       | Public Health - Substnc Misuse   | Purchase-General Office Equip       | 10 Apr 2022 | 93.92  | 0.00 Revenue | AMZNMKTPLACE AMAZON.CO | Yes | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council | 0000280104 | Children & Joint Commissioning       | Raising Educational Achievemen   | Day-Day Maintenance                 | 25 Apr 2022 | 41.62  | 0.00 Revenue | AMZNMKTPLACE AMAZON.CO | Yes | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council | 0000279220 | Children & Joint Commissioning       | Raising Educational Achievemen   | Purchase -General Materials/Eq      | 24 May 2022 | 14.16  | 0.00 Revenue | AMZNMKTPLACE AMAZON.CO | Yes | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council | 0000280251 | Children & Joint Commissioning       | Raising Educational Achievemen   | Purchase -General Materials/Eq      | 12 Apr 2022 | 24.60  | 0.00 Revenue | AMZNMKTPLACE AMAZON.CO | Yes | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council | 0000280151 | Children & Joint Commissioning       | Raising Educational Achievemen   | Purchase-General Office Equip       | 24 Apr 2022 | 14.09  | 0.00 Revenue | AMZNMKTPLACE AMAZON.CO | Yes | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council | 0000280270 | Children & Joint Commissioning       | Youth Service                    | Activities                          | 11 Apr 2022 | 117.50 | 0.00 Revenue | AMZNMKTPLACE AMAZON.CO | Yes | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council | 0000280345 | Children & Joint Commissioning       | Youth Service                    | Activities                          | 06 Apr 2022 | 8.32   | 0.00 Revenue | AMZNMKTPLACE AMAZON.CO | Yes | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council | 0000277056 | Legal                                | Support to Members               | Purchase -General Materials/Eq      | 31 Mar 2022 | 29.37  | 0.00 Revenue | AMZNMKTPLACE AMAZON.CO | Yes | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council | 0000279882 | Neighbourhoods & Regulatory Services | Car Parking                      |                                     | 02 May 2022 | 117.00 | 0.00 Revenue | AMZNMKTPLACE AMAZON.CO | Yes | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council | 0000283312 | Neighbourhoods & Regulatory Services | Car Parking                      |                                     | 19 May 2022 | 166.64 | 0.00 Revenue | AMZNMKTPLACE AMAZON.CO | Yes | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council | 0000279601 | Neighbourhoods & Regulatory Services | Community Safety & Engagement    |                                     | 10 May 2022 | 45.08  | 0.00 Revenue | AMZNMKTPLACE AMAZON.CO | Yes | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council | 0000275001 |                                      | Construction Team                | Office Consumables/Stationery       | 25 Mar 2022 | 31.57  | 0.00 Revenue | AMZNMKTPLACE AMAZON.CO | Yes | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council | 0000275001 | Neighbourhoods & Regulatory Services | Construction Team                |                                     | 29 Mar 2022 | 5.10   | 0.00 Revenue | AMZNMKTPLACE AMAZON.CO | Yes | 5999 | MISCELLANEOUS AND SPECIALT |
|                            |            | Neighbourhoods & Regulatory Services |                                  | Purchase -General Materials/Eq      | 29 Mar 2022 | 3.75   | 0.00 Revenue |                        |     | 5999 |                            |
| Hartlepool Borough Council | 0000275985 | Neighbourhoods & Regulatory Services | Construction Team                |                                     |             |        |              | AMZNMKTPLACE AMAZON.CO | Yes |      | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council | 0000276009 | Neighbourhoods & Regulatory Services | Construction Team                |                                     | 24 Mar 2022 | 2.07   | 0.00 Revenue | AMZNMKTPLACE AMAZON.CO | Yes | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council | 0000282286 | Neighbourhoods & Regulatory Services | Construction Team                |                                     | 23 Jun 2022 | 11.27  | 0.00 Revenue | AMZNMKTPLACE AMAZON.CO | Yes | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council | 0000275972 | Neighbourhoods & Regulatory Services | Facilities Management            | Purchase -General Materials/Eq      | 30 Mar 2022 | 56.64  | 0.00 Revenue | AMZNMKTPLACE AMAZON.CO | Yes | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council | 0000282282 | Neighbourhoods & Regulatory Services | Facilities Management            | Purchase -General Materials/Eq      | 25 Jun 2022 | 49.99  | 0.00 Revenue | AMZNMKTPLACE AMAZON.CO | Yes | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council | 0000282289 | Neighbourhoods & Regulatory Services | Facilities Management            | Purchase -General Materials/Eq      | 25 Jun 2022 | 49.99  | 0.00 Revenue | AMZNMKTPLACE AMAZON.CO | Yes | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council | 0000277674 | Neighbourhoods & Regulatory Services | Highways Trading                 | Office Consumables/Stationery       | 02 May 2022 | 5.84   | 0.00 Revenue | AMZNMKTPLACE AMAZON.CO | Yes | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council | 0000277675 | Neighbourhoods & Regulatory Services | Highways Trading                 | Office Consumables/Stationery       | 02 May 2022 | 13.99  | 0.00 Revenue | AMZNMKTPLACE AMAZON.CO | Yes | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council | 0000275838 | Neighbourhoods & Regulatory Services | Job Costing                      | General Materials Purchase          | 08 Apr 2022 | 25.42  | 0.00 Revenue | AMZNMKTPLACE AMAZON.CO | Yes | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council | 0000278107 | Neighbourhoods & Regulatory Services | Vehicle Fleet                    | Purchase -General Materials/Eq      | 05 May 2022 | 41.66  | 0.00 Revenue | AMZNMKTPLACE AMAZON.CO | Yes | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council | 0000278110 | Neighbourhoods & Regulatory Services | Vehicle Fleet                    | Purchase -General Materials/Eq      | 05 May 2022 | 7.52   | 0.00 Revenue | AMZNMKTPLACE AMAZON.CO | Yes | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council | 0000278121 | Neighbourhoods & Regulatory Services | Vehicle Fleet                    | Purchase -General Materials/Eq      | 04 May 2022 | 7.74   | 0.00 Revenue | AMZNMKTPLACE AMAZON.CO | Yes | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council | 0000278122 | Neighbourhoods & Regulatory Services | Vehicle Fleet                    |                                     | 04 May 2022 | 7.47   | 0.00 Revenue | AMZNMKTPLACE AMAZON.CO | Yes | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council |            | Neighbourhoods & Regulatory Services |                                  | Purchase -General Materials/Eq      | , .         | 10.34  | 0.00 Revenue | AMZNMKTPLACE AMAZON.CO | Yes | 5999 | MISCELLANEOUS AND SPECIALT |
| depoor borough countri     | 23002,0123 | recombodinious & regulatory services | venice Heet                      | . a.c., ase - General Materials/ Eq | LOZZ        | 20.54  | 2.30         |                        |     | -555 |                            |

| Hartlepool Borough Council                               | 0000278486               | Neighbourhoods & Regulatory Services   | Vehicle Fleet                                   | Purchase -General Materials/Eq                                   | 11 May 2022                | 142.97           | 0.00 Revenue                 | AMZNMKTPLACE AMAZON.CO                         | Yes        | 5999         | MISCELLANEOUS AND SPECIALT                               |
|--|--------------------------|--|---|--|----------------------------|------------------|------------------------------|--|------------|--------------|--|
| Hartlepool Borough Council                               | 0000278806               | Neighbourhoods & Regulatory Services   | Vehicle Fleet                                   | Purchase -General Materials/Eq                                   | 19 May 2022                | 7.50             | 0.00 Revenue                 | AMZNMKTPLACE AMAZON.CO                         | Yes        | 5999         | MISCELLANEOUS AND SPECIALT                               |
| Hartlepool Borough Council                               | 0000279163               | Neighbourhoods & Regulatory Services   | Vehicle Fleet                                   | Purchase -General Materials/Eq                                   | 24 May 2022                | 171.99           | 0.00 Revenue                 | AMZNMKTPLACE AMAZON.CO                         | Yes        | 5999         | MISCELLANEOUS AND SPECIALT                               |
| Hartlepool Borough Council                               | 0000280986<br>0000282015 | Neighbourhoods & Regulatory Services   | Vehicle Fleet                                   | Purchase -General Materials/Eq                                   | 29 May 2022<br>15 Jun 2022 | 24.99<br>14.16   | 0.00 Revenue                 | AMZNMKTPLACE AMAZON.CO AMZNMKTPLACE AMAZON.CO  | Yes        | 5999<br>5999 | MISCELLANEOUS AND SPECIALT MISCELL ANEOUS AND SPECIALT   |
| Hartlepool Borough Council Hartlepool Borough Council    | 0000282015               | Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services | Vehicle Fleet<br>Waste & Environmental Services | Purchase -General Materials/Eq<br>Purchase -General Materials/Eq | 06 Jun 2022                | 34.74            | 0.00 Revenue                 | AMZNMKTPLACE AMAZON.CO                         | Yes        | 5999         | MISCELLANEOUS AND SPECIALT                               |
| Hartlepool Borough Council                               | 0000281320               | Resources & Development  | Economic Regeneration                           | Provisions - Food/Beverages                                      | 27 Apr 2022                | 24.99            | 0.00 Revenue                 | AMZNMKTPLACE AMAZON.CO                         | Yes        | 5999         | MISCELLANEOUS AND SPECIALT                               |
| Hartlepool Borough Council                               | 0000280236               | Resources & Development  | Economic Regeneration                           | Purchase-General Office Equip                                    | 12 Apr 2022                | 75.91            | 0.00 Revenue                 | AMZNMKTPLACE AMAZON.CO                         | Yes        | 5999         | MISCELLANEOUS AND SPECIALT                               |
| Hartlepool Borough Council                               | 0000278853               | Neighbourhoods & Regulatory Services   | Job Costing                                     | General Materials Purchase                                       | 04 May 2022                | 221.00           | 0.00 Revenue                 | ANCHOR PUMPS CO LTD                            | Yes        | 5074         | PLUMBING AND HEATING EQUIP                               |
| Hartlepool Borough Council                               | 0000277174               | Children & Joint Commissioning   | Children and Families                           | Purchase -General Materials/Eq                                   | 23 Mar 2022                | 259.00           | 0.00 Revenue                 | AO RETAIL LIMITED                              | Yes        | 5722         | HOUSEHOLD APPLIANCE STORES                               |
| Hartlepool Borough Council                               | 0000276552               | Resources & Development  | Strategic Management & Admin                    | Car Parking Charges  | 25 Apr 2022                | 9.30             | 0.00 Revenue                 | APCOA  | Yes        | 7523         | AUTOMOBILE PARKING LOTS AN                               |
| Hartlepool Borough Council                               | 0000282348               | Neighbourhoods & Regulatory Services   | Environmental Services                          | Purchase -General Materials/Eq                                   | 17 Jun 2022                | 22.47<br>24.99   | 0.00 Revenue                 | Arco Limited (SAP) ARGOS LTD                   | Yes        | 5085<br>5310 | INDUSTRIAL SUPPLIES NOT EL<br>DISCOUNT STORES            |
| Hartlepool Borough Council Hartlepool Borough Council    | 0000279208               | Children & Joint Commissioning<br>Children & Joint Commissioning             | Children and Families Children and Families     | Care Leavers Other Purchase -General Materials/Eq                | 25 May 2022<br>13 Apr 2022 | 52.95            | 0.00 Revenue                 | ARGOS LTD                                      | Yes        | 5310         | DISCOUNT STORES DISCOUNT STORES                          |
| Hartlepool Borough Council                               | 0000276698               | Children & Joint Commissioning   | Children and Families                           | Purchase -General Materials/Eq                                   | 12 Apr 2022                | 55.00            | 0.00 Revenue                 | ARGOSTTD                                       | Yes        | 5310         | DISCOUNT STORES  |
| Hartlepool Borough Council                               | 0000276849               | Children & Joint Commissioning   | Children and Families                           | Purchase -General Materials/Eq                                   | 07 Apr 2022                | 54.95            | 0.00 Revenue                 | ARGOS LTD                                      | Yes        | 5310         | DISCOUNT STORES  |
| Hartlepool Borough Council                               | 0000277025               | Children & Joint Commissioning   | Children and Families                           | Purchase -General Materials/Eq                                   | 01 Apr 2022                | 356.00           | 0.00 Revenue                 | ARGOS LTD                                      | Yes        | 5310         | DISCOUNT STORES  |
| Hartlepool Borough Council                               | 0000277101               | Children & Joint Commissioning   | Children and Families                           | Purchase -General Materials/Eq                                   | 28 Mar 2022                | -7.00            | 0.00 Revenue                 | ARGOS LTD                                      | Yes        | 5310         | DISCOUNT STORES  |
| Hartlepool Borough Council                               | 0000277205               | Children & Joint Commissioning   | Children and Families                           | Purchase -General Materials/Eq                                   | 19 Mar 2022                | 18.49            | 0.00 Revenue                 | ARGOS LTD                                      | Yes        | 5310         | DISCOUNT STORES  |
| Hartlepool Borough Council                               | 0000279283               | Children & Joint Commissioning   | Children and Families                           | Purchase -General Materials/Eq                                   | 21 May 2022                | 14.00<br>52.00   | 0.00 Revenue<br>0.00 Revenue | ARGOS LTD<br>ARGOS LTD                         | Yes<br>Yes | 5310<br>5310 | DISCOUNT STORES DISCOUNT STORES                          |
| Hartlepool Borough Council Hartlepool Borough Council    | 0000279664               | Children & Joint Commissioning<br>Children & Joint Commissioning             | Children and Families<br>Children and Families  | Purchase -General Materials/Eq<br>Purchase -General Materials/Eq | 05 May 2022<br>26 Apr 2022 | 80.00            | 0.00 Revenue                 | ARGOS LTD                                      | Yes        | 5310         | DISCOUNT STORES  |
| Hartlepool Borough Council                               | 0000280003               | Children & Joint Commissioning   | Children and Families                           | Purchase -General Materials/Eq                                   | 15 Jun 2022                | 120.00           | 0.00 Revenue                 | ARGOS LTD                                      | Yes        | 5310         | DISCOUNT STORES  |
| Hartlepool Borough Council                               | 0000282611               | Children & Joint Commissioning   | Children and Families                           | Purchase -General Materials/Eq                                   |                            | 12.45            | 0.00 Revenue                 | ARGOS LTD                                      | Yes        | 5310         | DISCOUNT STORES  |
| Hartlepool Borough Council                               | 0000282723               | Children & Joint Commissioning   | Children and Families                           | Purchase -General Materials/Eq                                   | 12 Jun 2022                | 259.98           | 0.00 Revenue                 | ARGOS LTD                                      | Yes        | 5310         | DISCOUNT STORES  |
| Hartlepool Borough Council                               | 0000282794               | Children & Joint Commissioning   | Children and Families                           | Purchase -General Materials/Eq                                   | 09 Jun 2022                | 4.50             | 0.00 Revenue                 | ARGOS LTD                                      | Yes        | 5310         | DISCOUNT STORES  |
| Hartlepool Borough Council                               | 0000282835               | Children & Joint Commissioning   | Children and Families                           | Purchase -General Materials/Eq                                   | 08 Jun 2022                | 25.00            | 0.00 Revenue                 | ARGOS LTD                                      | Yes        | 5310         | DISCOUNT STORES  |
| Hartlepool Borough Council                               | 0000283021               | Children & Joint Commissioning   | Children and Families                           | Purchase -General Materials/Eq                                   | 01 Jun 2022                | 22.50<br>50.00   | 0.00 Revenue                 | ARGOS LTD<br>ARGOS LTD                         | Yes        | 5310         | DISCOUNT STORES  |
| Hartlepool Borough Council<br>Hartlepool Borough Council | 0000283082               | Children & Joint Commissioning<br>Children & Joint Commissioning             | Children and Families Children and Families     | Purchase -General Materials/Eq<br>Purchase -General Materials/Eq | 29 May 2022<br>23 May 2022 | 220.00           | 0.00 Revenue<br>0.00 Revenue | ARGOS LTD<br>ARGOS LTD                         | Yes<br>Yes | 5310<br>5310 | DISCOUNT STORES DISCOUNT STORES                          |
| Hartlepool Borough Council                               | 0000283249               | Children & Joint Commissioning Children & Joint Commissioning                | Children and Families Children and Families     | Setting Up Home Grant  | 19 May 2022                | 160.79           | 0.00 Revenue                 | ARGOS LTD                                      | Yes        | 5310         | DISCOUNT STORES  |
| Hartlepool Borough Council                               | 0000279292               | Children & Joint Commissioning   | Children and Families                           | Setting Up Home Grant  | 19 May 2022                | 229.94           | 0.00 Revenue                 | ARGOS LTD                                      | Yes        | 5310         | DISCOUNT STORES  |
| Hartlepool Borough Council                               | 0000279574               | Children & Joint Commissioning   | Children and Families                           | Setting Up Home Grant  | 10 May 2022                | 39.96            | 0.00 Revenue                 | ARGOS LTD                                      | Yes        | 5310         | DISCOUNT STORES  |
| Hartlepool Borough Council                               | 0000279595               | Children & Joint Commissioning   | Children and Families                           | Setting Up Home Grant  | 09 May 2022                | 283.34           | 0.00 Revenue                 | ARGOS LTD                                      | Yes        | 5310         | DISCOUNT STORES  |
| Hartlepool Borough Council                               | 0000279598               | Children & Joint Commissioning   | Children and Families                           | Setting Up Home Grant  | 09 May 2022                | 39.96            | 0.00 Revenue                 | ARGOS LTD                                      | Yes        | 5310         | DISCOUNT STORES  |
| Hartlepool Borough Council                               | 0000279907               | Children & Joint Commissioning   | Children and Families                           | Setting Up Home Grant  | 28 Apr 2022                | 18.33            | 0.00 Revenue                 | ARGOS LTD                                      | Yes        | 5310         | DISCOUNT STORES  |
| Hartlepool Borough Council<br>Hartlepool Borough Council | 0000279908<br>0000283420 | Children & Joint Commissioning<br>Children & Joint Commissioning             | Children and Families<br>Children and Families  | Setting Up Home Grant  | 28 Apr 2022<br>10 May 2022 | 155.79<br>154.17 | 0.00 Revenue<br>0.00 Revenue | ARGOS LTD<br>ARGOS LTD                         | Yes<br>Yes | 5310<br>5310 | DISCOUNT STORES DISCOUNT STORES                          |
| Hartlepool Borough Council                               | 0000283420               | Children & Joint Commissioning Children & Joint Commissioning                | Raising Educational Achievemen                  | Setting Up Home Grant<br>Purchase -General Materials/Eq          | 08 Apr 2022                |                  | 0.00 Revenue                 | ARGOS LTD                                      | Yes        | 5310         | DISCOUNT STORES  |
| Hartlepool Borough Council                               | 0000277030               | Children & Joint Commissioning   | Youth Service                                   | Purchase -General Materials/Eq                                   | 31 Mar 2022                | 17.99            | 0.00 Revenue                 | ARGOS LTD                                      | Yes        | 5310         | DISCOUNT STORES  |
| Hartlepool Borough Council                               | 0000279655               | Children & Joint Commissioning   | Children and Families                           | Cost of Travel   | 07 May 2022                | 13.00            | 0.00 Revenue                 | ARRIVA DURHAM COUNTY L                         | Yes        | 4131         | BUS LINES  |
| Hartlepool Borough Council                               | 0000279897               | Children & Joint Commissioning   | Children and Families                           | Cost of Travel   | 30 Apr 2022                | 13.60            | 0.00 Revenue                 | ARRIVA DURHAM COUNTY L                         | Yes        | 4131         | BUS LINES  |
| Hartlepool Borough Council                               | 0000282547               | Children & Joint Commissioning   | Children and Families                           | Cost of Travel   | 18 Jun 2022                | 20.60            | 0.00 Revenue                 | ARRIVA DURHAM COUNTY L                         | Yes        | 4131         | BUS LINES  |
| Hartlepool Borough Council                               | 0000282802               | Children & Joint Commissioning   | Children and Families                           | Cost of Travel   | 12 Jun 2022                | 32.70            | 0.00 Revenue                 | ARRIVA DURHAM COUNTY L                         | Yes        | 4131<br>4131 | BUS LINES  |
| Hartlepool Borough Council                               | 0000283121<br>0000283128 | Children & Joint Commissioning<br>Children & Joint Commissioning             | Children and Families<br>Children and Families  | Cost of Travel   | 29 May 2022<br>29 May 2022 | 32.70<br>38.00   | 0.00 Revenue<br>0.00 Revenue | ARRIVA DURHAM COUNTY L<br>ASDA STORES LTD 5001 | Yes        | 4131<br>5411 | BUS LINES<br>GROCERY STORES, SUPERMARKE                  |
| Hartlepool Borough Council<br>Hartlepool Borough Council | 0000283128               | Children & Joint Commissioning Children & Joint Commissioning                | Children and Families Children and Families     | Provisions - Food/Beverages<br>Provisions - Food/Beverages       | 29 May 2022<br>03 May 2022 | 38.00<br>141.45  | 0.00 Revenue                 | ASDA GEORGE COM LEEDS                          | Yes<br>Yes | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Council                               | 0000276787               | Adult & Community Based Services   | Community Hubs                                  | Catering Costs   | 08 Apr 2022                | 57.00            | 0.00 Revenue                 | ASDA GROCERIES ONLINE                          | Yes        | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Council                               | 0000276801               | Adult & Community Based Services   | Community Hubs                                  | Catering Costs   | 08 Apr 2022                | 102.63           | 0.00 Revenue                 | ASDA GROCERIES ONLINE                          | Yes        | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Council                               | 0000280237               | Adult & Community Based Services   | Community Hubs                                  | Catering Costs   | 13 Apr 2022                | 72.02            | 0.00 Revenue                 | ASDA GROCERIES ONLINE                          | Yes        | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Council                               | 0000280239               | Adult & Community Based Services   | Community Hubs                                  | Catering Costs   | 13 Apr 2022                | -3.60            | 0.00 Revenue                 | ASDA GROCERIES ONLINE                          | Yes        | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Council                               | 0000276597               | Children & Joint Commissioning   | Children and Families                           | Provisions - Food/Beverages                                      | 19 Apr 2022                | 129.38           | 0.00 Revenue                 | ASDA GROCERIES ONLINE                          | Yes        | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Council                               | 0000276598               | Children & Joint Commissioning   | Children and Families                           | Provisions - Food/Beverages                                      | 19 Apr 2022                | -1.10<br>216.08  | 0.00 Revenue                 | ASDA GROCERIES ONLINE ASDA GROCERIES ONLINE    | Yes        | 5411<br>5411 | GROCERY STORES, SUPERMARKE<br>GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council<br>Hartlepool Borough Council | 0000276622               | Children & Joint Commissioning<br>Children & Joint Commissioning             | Children and Families Children and Families     | Provisions - Food/Beverages<br>Provisions - Food/Beverages       | 16 Apr 2022<br>16 Apr 2022 | -30.16           | 0.00 Revenue                 | ASDA GROCERIES ONLINE ASDA GROCERIES ONLINE    | Yes        | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Council                               | 0000276633               | Children & Joint Commissioning   | Children and Families                           | Provisions - Food/Beverages                                      | 15 Apr 2022                | 65.57            | 0.00 Revenue                 | ASDA GROCERIES ONLINE                          | Yes        | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Council                               | 0000276704               | Children & Joint Commissioning   | Children and Families                           | Provisions - Food/Beverages                                      | 13 Apr 2022                | 24.36            | 0.00 Revenue                 | ASDA GROCERIES ONLINE                          | Yes        | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Council                               | 0000276705               | Children & Joint Commissioning   | Children and Families                           | Provisions - Food/Beverages                                      | 13 Apr 2022                | 164.50           | 0.00 Revenue                 | ASDA GROCERIES ONLINE                          | Yes        | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Council                               | 0000276706               | Children & Joint Commissioning   | Children and Families                           | Provisions - Food/Beverages                                      | 13 Apr 2022                | -11.28           | 0.00 Revenue                 | ASDA GROCERIES ONLINE                          | Yes        | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Council                               | 0000276833               | Children & Joint Commissioning   | Children and Families                           | Provisions - Food/Beverages                                      | 09 Apr 2022                | 294.92           | 0.00 Revenue                 | ASDA GROCERIES ONLINE                          | Yes        | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Council Hartlepool Borough Council    | 0000276834               | Children & Joint Commissioning   | Children and Families                           | Provisions - Food/Beverages                                      | 09 Apr 2022<br>09 Apr 2022 | 9.08<br>96.16    | 0.00 Revenue<br>0.00 Revenue | ASDA GROCERIES ONLINE ASDA GROCERIES ONLINE    | Yes<br>Yes | 5411<br>5411 | GROCERY STORES, SUPERMARKE<br>GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council                               | 0000276839               | Children & Joint Commissioning<br>Children & Joint Commissioning             | Children and Families<br>Children and Families  | Provisions - Food/Beverages<br>Provisions - Food/Beverages       | 09 Apr 2022<br>01 Apr 2022 | 204.72           | 0.00 Revenue                 | ASDA GROCERIES ONLINE                          | Yes        | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Council                               | 0000277040               | Children & Joint Commissioning  Children & Joint Commissioning               | Children and Families  Children and Families    | Provisions - Food/Beverages Provisions - Food/Beverages          | 01 Apr 2022<br>01 Apr 2022 | -0.93            | 0.00 Revenue                 | ASDA GROCERIES ONLINE ASDA GROCERIES ONLINE    | Yes        | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Council                               | 0000277136               | Children & Joint Commissioning   | Children and Families                           | Provisions - Food/Beverages                                      | 25 Mar 2022                | 44.59            | 0.00 Revenue                 | ASDA GROCERIES ONLINE                          | Yes        | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Council                               | 0000277137               | Children & Joint Commissioning   | Children and Families                           | Provisions - Food/Beverages                                      | 25 Mar 2022                | 214.13           | 0.00 Revenue                 | ASDA GROCERIES ONLINE                          | Yes        | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Council                               | 0000277141               | Children & Joint Commissioning   | Children and Families                           | Provisions - Food/Beverages                                      | 25 Mar 2022                | -0.10            | 0.00 Revenue                 | ASDA GROCERIES ONLINE                          | Yes        | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Council                               | 0000277161               | Children & Joint Commissioning   | Children and Families                           | Provisions - Food/Beverages                                      | 26 Mar 2022                | 73.85            | 0.00 Revenue                 | ASDA GROCERIES ONLINE                          | Yes        | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Council                               | 0000277210               | Children & Joint Commissioning   | Children and Families                           | Provisions - Food/Beverages                                      | 19 Mar 2022                | 133.14           | 0.00 Revenue                 | ASDA GROCERIES ONLINE                          | Yes        | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Council<br>Hartlepool Borough Council | 0000277211<br>0000277212 | Children & Joint Commissioning<br>Children & Joint Commissioning             | Children and Families                           | Provisions - Food/Beverages<br>Provisions - Food/Beverages       | 19 Mar 2022<br>19 Mar 2022 | 7.29<br>69.97    | 0.00 Revenue<br>0.00 Revenue | ASDA GROCERIES ONLINE ASDA GROCERIES ONLINE    | Yes<br>Yes | 5411<br>5411 | GROCERY STORES, SUPERMARKE<br>GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council                               | 0000277212               | Children & Joint Commissioning<br>Children & Joint Commissioning             | Children and Families Children and Families     | Provisions - Food/Beverages<br>Provisions - Food/Beverages       | 19 Mar 2022<br>19 Mar 2022 | 5.50             | 0.00 Revenue                 | ASDA GROCERIES ONLINE ASDA GROCERIES ONLINE    | Yes        | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Council                               | 0000277214               | Children & Joint Commissioning   | Children and Families                           | Provisions - Food/Beverages                                      | 24 May 2022                | 150.69           | 0.00 Revenue                 | ASDA GROCERIES ONLINE                          | Yes        | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Council                               | 0000279237               | Children & Joint Commissioning   | Children and Families                           | Provisions - Food/Beverages                                      | 24 May 2022                | 4.48             | 0.00 Revenue                 | ASDA GROCERIES ONLINE                          | Yes        | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Council                               | 0000279380               | Children & Joint Commissioning   | Children and Families                           | Provisions - Food/Beverages                                      | 17 May 2022                | 158.06           | 0.00 Revenue                 | ASDA GROCERIES ONLINE                          | Yes        | 5411         | GROCERY STORES, SUPERMARKE                               |
|  |                          |  |   |  |                            |                  |                              |  |            |              |  |

| Hartlepool Borough Counci                              | 0000279427 | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                  | 13 May 2022                | 201.48           | 0.00 Revenue                 | ASDA GROCERIES ONLINE                          | Yes        | 5411         | GROCERY STORES, SUPERMARKE                               |
|--|------------|--|--|--|----------------------------|------------------|------------------------------|--|------------|--------------|--|
| Hartlepool Borough Counci                              |            | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                  | 14 May 2022                | 61.23            | 0.00 Revenue                 | ASDA GROCERIES ONLINE                          | Yes        | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Counci                              | 0000279430 | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                  | 14 May 2022                | 1.10             | 0.00 Revenue                 | ASDA GROCERIES ONLINE                          | Yes        | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Counci                              | 0000279432 | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                  | 13 May 2022                | -13.55           | 0.00 Revenue                 | ASDA GROCERIES ONLINE                          | Yes        | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Counci                              |            | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                  | 15 May 2022                | -0.30            | 0.00 Revenue                 | ASDA GROCERIES ONLINE                          | Yes        | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Counci                              |            | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                  | 15 May 2022                | 69.60            | 0.00 Revenue                 | ASDA GROCERIES ONLINE                          | Yes        | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Counci<br>Hartlepool Borough Counci |            | Children & Joint Commissioning<br>Children & Joint Commissioning | Children and Families<br>Children and Families | Provisions - Food/Beverages<br>Provisions - Food/Beverages   | 07 May 2022<br>07 May 2022 | 211.59<br>-12.41 | 0.00 Revenue<br>0.00 Revenue | ASDA GROCERIES ONLINE<br>ASDA GROCERIES ONLINE | Yes<br>Yes | 5411<br>5411 | GROCERY STORES, SUPERMARKE<br>GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Counci                              |            | Children & Joint Commissioning  Children & Joint Commissioning   | Children and Families                          | Provisions - Food/Beverages Provisions - Food/Beverages      | 08 May 2022                | -12.41           | 0.00 Revenue                 | ASDA GROCERIES ONLINE                          | Yes        | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Counci                              |            | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                  | 08 May 2022                | 203.71           | 0.00 Revenue                 | ASDA GROCERIES ONLINE                          | Yes        | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Counci                              |            | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                  | 03 May 2022                | 190.55           | 0.00 Revenue                 | ASDA GROCERIES ONLINE                          | Yes        | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Counci                              | 0000279904 | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                  | 01 May 2022                | 76.04            | 0.00 Revenue                 | ASDA GROCERIES ONLINE                          | Yes        | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Counci                              | 0000279928 | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                  | 29 Apr 2022                | 220.14           | 0.00 Revenue                 | ASDA GROCERIES ONLINE                          | Yes        | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Counci                              | 0000279930 | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                  | 29 Apr 2022                | -6.36            | 0.00 Revenue                 | ASDA GROCERIES ONLINE                          | Yes        | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Counci                              |            | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                  | 29 Apr 2022                | -0.58            | 0.00 Revenue                 | ASDA GROCERIES ONLINE                          | Yes        | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Counci                              |            | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                  | 26 Apr 2022                | 1.35             | 0.00 Revenue                 | ASDA GROCERIES ONLINE                          | Yes        | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Counci                              |            | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                  | 26 Apr 2022                | 172.51           | 0.00 Revenue                 | ASDA GROCERIES ONLINE                          | Yes        | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Counci<br>Hartlepool Borough Counci |            | Children & Joint Commissioning<br>Children & Joint Commissioning | Children and Families<br>Children and Families | Provisions - Food/Beverages<br>Provisions - Food/Beverages   | 22 Apr 2022<br>22 Apr 2022 | 17.43<br>159.98  | 0.00 Revenue<br>0.00 Revenue | ASDA GROCERIES ONLINE<br>ASDA GROCERIES ONLINE | Yes<br>Yes | 5411<br>5411 | GROCERY STORES, SUPERMARKE<br>GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Counci                              |            | Children & Joint Commissioning Children & Joint Commissioning    | Children and Families  Children and Families   | Provisions - Food/Beverages Provisions - Food/Beverages      | 22 Apr 2022<br>22 Apr 2022 | -10.45           | 0.00 Revenue                 | ASDA GROCERIES ONLINE                          | Yes        | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Counci                              |            | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                  | 24 Jun 2022                | -0.40            | 0.00 Revenue                 | ASDA GROCERIES ONLINE                          | Yes        | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Counci                              |            | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                  | 24 Jun 2022                | 197.55           | 0.00 Revenue                 | ASDA GROCERIES ONLINE                          | Yes        | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Counci                              |            | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                  | 24 Jun 2022                | 2.82             | 0.00 Revenue                 | ASDA GROCERIES ONLINE                          | Yes        | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Counci                              | 0000282480 | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                  | 21 Jun 2022                | 156.23           | 0.00 Revenue                 | ASDA GROCERIES ONLINE                          | Yes        | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Counci                              | 0000282528 | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                  | 17 Jun 2022                | 199.84           | 0.00 Revenue                 | ASDA GROCERIES ONLINE                          | Yes        | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Counci                              | 0000282532 | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                  | 17 Jun 2022                | 4.54             | 0.00 Revenue                 | ASDA GROCERIES ONLINE                          | Yes        | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Counci                              |            | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                  | 10 Jun 2022                | -2.36            | 0.00 Revenue                 | ASDA GROCERIES ONLINE                          | Yes        | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Counci                              |            | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                  | 10 Jun 2022                | 0.97             | 0.00 Revenue                 | ASDA GROCERIES ONLINE                          | Yes        | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Counci                              |            | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                  | 10 Jun 2022                | 250.97           | 0.00 Revenue                 | ASDA GROCERIES ONLINE                          | Yes        | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Counci<br>Hartlepool Borough Counci |            | Children & Joint Commissioning<br>Children & Joint Commissioning | Children and Families<br>Children and Families | Provisions - Food/Beverages                                  | 10 Jun 2022<br>10 Jun 2022 | -1.80<br>85.28   | 0.00 Revenue<br>0.00 Revenue | ASDA GROCERIES ONLINE<br>ASDA GROCERIES ONLINE | Yes<br>Yes | 5411<br>5411 | GROCERY STORES, SUPERMARKE<br>GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Counci                              |            | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages<br>Provisions - Food/Beverages   | 07 Jun 2022                | -0.40            | 0.00 Revenue                 | ASDA GROCERIES ONLINE                          | Yes        | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Counci                              |            | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                  | 07 Jun 2022                | 138.43           | 0.00 Revenue                 | ASDA GROCERIES ONLINE                          | Yes        | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Counci                              |            | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                  | 07 Jun 2022                | -1.37            | 0.00 Revenue                 | ASDA GROCERIES ONLINE                          | Yes        | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Counci                              | 0000282934 | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                  | 07 Jun 2022                | 212.32           | 0.00 Revenue                 | ASDA GROCERIES ONLINE                          | Yes        | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Counci                              | 0000282969 | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                  | 03 Jun 2022                | 179.63           | 0.00 Revenue                 | ASDA GROCERIES ONLINE                          | Yes        | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Counci                              |            | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                  | 03 Jun 2022                | -0.30            | 0.00 Revenue                 | ASDA GROCERIES ONLINE                          | Yes        | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Counci                              |            | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                  | 03 Jun 2022                | 131.40           | 0.00 Revenue                 | ASDA GROCERIES ONLINE                          | Yes        | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Counci                              |            | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                  | 03 Jun 2022                | -0.90            | 0.00 Revenue                 | ASDA GROCERIES ONLINE                          | Yes        | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Counci                              |            | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                  | 31 May 2022                | 158.11<br>-10.99 | 0.00 Revenue                 | ASDA GROCERIES ONLINE                          | Yes        | 5411<br>5411 | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Counci<br>Hartlepool Borough Counci |            | Children & Joint Commissioning<br>Children & Joint Commissioning | Children and Families<br>Children and Families | Provisions - Food/Beverages<br>Provisions - Food/Beverages   | 31 May 2022<br>30 May 2022 | -10.99<br>126.52 | 0.00 Revenue<br>0.00 Revenue | ASDA GROCERIES ONLINE ASDA GROCERIES ONLINE    | Yes<br>Yes | 5411         | GROCERY STORES, SUPERMARKE<br>GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Counci                              |            | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                  | 30 May 2022                | 69.02            | 0.00 Revenue                 | ASDA GROCERIES ONLINE                          | Yes        | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Counci                              |            | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                  | 28 May 2022                | 72.79            | 0.00 Revenue                 | ASDA GROCERIES ONLINE                          | Yes        | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Counci                              |            | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                  | 24 May 2022                | 177.72           | 0.00 Revenue                 | ASDA GROCERIES ONLINE                          | Yes        | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Counci                              | 0000283336 | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                  | 21 May 2022                | 199.35           | 0.00 Revenue                 | ASDA GROCERIES ONLINE                          | Yes        | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Counci                              | 0000283338 | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                  | 21 May 2022                | -1.15            | 0.00 Revenue                 | ASDA GROCERIES ONLINE                          | Yes        | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Counci                              |            | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                  | 21 May 2022                | -1.72            | 0.00 Revenue                 | ASDA GROCERIES ONLINE                          | Yes        | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Counci                              |            | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                  | 17 May 2022                | 199.24           | 0.00 Revenue                 | ASDA GROCERIES ONLINE                          | Yes        | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Counci                              |            | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                  | 17 May 2022                | -0.35            | 0.00 Revenue                 | ASDA GROCERIES ONLINE                          | Yes        | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Counci<br>Hartlepool Borough Counci |            | Children & Joint Commissioning<br>Children & Joint Commissioning | Children and Families<br>Children and Families | Provisions - Food/Beverages<br>Purchase-General Office Equip | 20 May 2022<br>28 May 2022 | 8.80<br>18.00    | 0.00 Revenue<br>0.00 Revenue | ASDA STORES 5885<br>ASDA STORES LTD            | Yes<br>Yes | 5411<br>5411 | GROCERY STORES, SUPERMARKE<br>GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Counci                              |            | Adult & Community Based Services                                 | Community Hubs                                 | Provisions - Food/Beverages                                  | 28 May 2022<br>11 May 2022 | 26.00            | 0.00 Revenue                 | ASDA STORES LTD  ASDA SUPERSTORE               | Yes        | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Counci                              |            | Adult & Community Based Services                                 | Cultural Services                              | Provisions - Food/Beverages                                  | 29 Mar 2022                | 50.10            | 0.00 Revenue                 | ASDA SUPERSTORE                                | Yes        | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Counci                              |            | Adult & Community Based Services                                 | Cultural Services                              | Provisions - Food/Beverages                                  | 26 Mar 2022                | 5.00             | 0.00 Revenue                 | ASDA SUPERSTORE                                | Yes        | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Counci                              | 0000280419 | Adult & Community Based Services                                 | Sports,Leisure &Rec Facilities                 | Provisions - Food/Beverages                                  | 17 Mar 2022                | 15.89            | 0.00 Revenue                 | ASDA SUPERSTORE                                | Yes        | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Counci                              | 0000276827 | Adult & Community Based Services                                 | Working Age Adult Day Services                 | Provisions - Food/Beverages                                  | 10 Apr 2022                | 51.01            | 0.00 Revenue                 | ASDA SUPERSTORE                                | Yes        | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Counci                              | 0000282910 | Adult & Community Based Services                                 | Working Age Adult Day Services                 | Provisions - Food/Beverages                                  | 07 Jun 2022                | 18.70            | 0.00 Revenue                 | ASDA SUPERSTORE                                | Yes        | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Counci                              |            | Adult & Community Based Services                                 | Working Age Adult Day Services                 | Provisions - Food/Beverages                                  | 05 Jun 2022                | 26.50            | 0.00 Revenue                 | ASDA SUPERSTORE                                | Yes        | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Counci                              |            | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                  | 15 Apr 2022                | 50.35            | 0.00 Revenue                 | ASDA SUPERSTORE                                | Yes        | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Counci<br>Hartlepool Borough Counci |            | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                  | 14 Apr 2022<br>14 Apr 2022 | 8.05<br>10.00    | 0.00 Revenue<br>0.00 Revenue | ASDA SUPERSTORE<br>ASDA SUPERSTORE             | Yes<br>Yes | 5411<br>5411 | GROCERY STORES, SUPERMARKE<br>GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Counci                              |            | Children & Joint Commissioning<br>Children & Joint Commissioning | Children and Families<br>Children and Families | Provisions - Food/Beverages<br>Provisions - Food/Beverages   | 14 Apr 2022<br>12 Apr 2022 | 5.13             | 0.00 Revenue                 | ASDA SUPERSTORE                                | Yes        | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Counci                              |            | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                  | 11 Apr 2022                | 5.30             | 0.00 Revenue                 | ASDA SUPERSTORE                                | Yes        | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Counci                              |            | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                  | 08 Apr 2022                | 42.00            | 0.00 Revenue                 | ASDA SUPERSTORE                                | Yes        | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Counci                              |            | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                  | 08 Apr 2022                | 7.60             | 0.00 Revenue                 | ASDA SUPERSTORE                                | Yes        | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Counci                              | 0000276868 | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                  | 07 Apr 2022                | 6.25             | 0.00 Revenue                 | ASDA SUPERSTORE                                | Yes        | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Counci                              |            | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                  | 05 Apr 2022                | 119.92           | 0.00 Revenue                 | ASDA SUPERSTORE                                | Yes        | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Counci                              |            | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                  | 04 Apr 2022                | 19.20            | 0.00 Revenue                 | ASDA SUPERSTORE                                | Yes        | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Counci                              |            | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                  | 04 Apr 2022                | 30.79            | 0.00 Revenue                 | ASDA SUPERSTORE                                | Yes        | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Counci                              |            | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                  | 25 Mar 2022                | 92.50            | 0.00 Revenue                 | ASDA SUPERSTORE                                | Yes        | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Counci                              |            | Children & Joint Commissioning<br>Children & Joint Commissioning | Children and Families<br>Children and Families | Provisions - Food/Beverages<br>Provisions - Food/Beverages   | 27 Mar 2022<br>18 Mar 2022 | 3.49<br>16.50    | 0.00 Revenue<br>0.00 Revenue | ASDA SUPERSTORE<br>ASDA SUPERSTORE             | Yes<br>Yes | 5411<br>5411 | GROCERY STORES, SUPERMARKE<br>GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Counci<br>Hartlepool Borough Counci |            | Children & Joint Commissioning Children & Joint Commissioning    | Children and Families Children and Families    | Provisions - Food/Beverages Provisions - Food/Beverages      | 18 Mar 2022<br>20 Mar 2022 | 15.30            | 0.00 Revenue                 | ASDA SUPERSTORE                                | Yes<br>Yes | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Counci                              |            | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                  | 26 May 2022                | 9.00             | 0.00 Revenue                 | ASDA SUPERSTORE                                | Yes        | 5411         | GROCERY STORES, SUPERMARKE                               |
|  |            |  |  |  | •                          |                  |                              |  |            |              | •  |
|  |            |  |  |  |                            |                  |                              |  |            |              |  |

| Hartlepool Borough Council                               | 0000279270 | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                      | 22 May 2022                | 8.00   | 0.00 Revenue                 | ASDA SUPERSTORE                        |            | 5411         | GROCERY STORES, SUPERMARKE                               |
|--|------------|--|--|--|----------------------------|--------|------------------------------|--|------------|--------------|--|
| Hartlepool Borough Council                               | 0000279527 | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                      | 12 May 2022                |        | 0.00 Revenue                 | ASDA SUPERSTORE                        |            | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Council                               | 0000279532 | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                      | 12 May 2022                |        | 0.00 Revenue                 | ASDA SUPERSTORE                        |            | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Council                               | 0000279729 | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                      | 05 May 2022                |        | 0.00 Revenue                 | ASDA SUPERSTORE                        |            | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Council                               | 0000279830 | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                      | 03 May 2022                |        | 0.00 Revenue                 | ASDA SUPERSTORE                        | Yes        | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Council                               | 0000279898 | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                      | 30 Apr 2022                |        | 0.00 Revenue                 | ASDA SUPERSTORE                        |            | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Council                               | 0000280120 | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                      | 24 Apr 2022                |        | 0.00 Revenue                 | ASDA SUPERSTORE                        |            | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Council                               | 0000282533 | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                      | 17 Jun 2022                |        | 0.00 Revenue                 | ASDA SUPERSTORE                        |            | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Council                               | 0000282660 | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                      | 14 Jun 2022                |        | 0.00 Revenue                 | ASDA SUPERSTORE                        | 103        | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Council                               | 0000282708 | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                      | 13 Jun 2022                |        | 0.00 Revenue                 | ASDA SUPERSTORE                        |            | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Council                               | 0000282768 | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                      | 10 Jun 2022                |        | 0.00 Revenue                 | ASDA SUPERSTORE                        |            | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Council                               | 0000282888 | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                      | 07 Jun 2022                |        | 0.00 Revenue                 | ASDA SUPERSTORE                        |            | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Council                               |            | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                      | 07 Jun 2022<br>05 Jun 2022 |        | 0.00 Revenue<br>0.00 Revenue | ASDA SUPERSTORE<br>ASDA SUPERSTORE     |            | 5411<br>5411 | GROCERY STORES, SUPERMARKE<br>GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council                               | 0000282977 | Children & Joint Commissioning<br>Children & Joint Commissioning | Children and Families Children and Families    | Provisions - Food/Beverages                                      | 05 Jun 2022<br>03 Jun 2022 |        | 0.00 Revenue                 | ASDA SUPERSTORE                        |            | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Council                               |            | Children & Joint Commissioning Children & Joint Commissioning    | Children and Families Children and Families    | Provisions - Food/Beverages                                      | 03 Jun 2022<br>02 Jun 2022 |        | 0.00 Revenue                 | ASDA SUPERSTORE                        |            | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Council<br>Hartlepool Borough Council | 0000283007 |  |  | Provisions - Food/Beverages                                      |                            |        | 0.00 Revenue                 | ASDA SUPERSTORE                        |            | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Council                               | 0000283031 | Children & Joint Commissioning<br>Children & Joint Commissioning | Children and Families<br>Children and Families | Provisions - Food/Beverages<br>Provisions - Food/Beverages       | 01 Jun 2022<br>28 May 2022 |        | 0.00 Revenue                 | ASDA SUPERSTORE                        |            | 5411         | GROCERY STORES, SUPERMARKE                               |
|  | 0000283116 | Children & Joint Commissioning Children & Joint Commissioning    | Children and Families                          |  | 28 May 2022                |        | 0.00 Revenue                 | ASDA SUPERSTORE                        |            | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Council<br>Hartlepool Borough Council | 0000283134 | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                      | 29 May 2022                |        | 0.00 Revenue                 | ASDA SUPERSTORE                        |            | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Council                               | 0000283143 | Children & Joint Commissioning                                   | Children and Families  Children and Families   | Provisions - Food/Beverages<br>Provisions - Food/Beverages       | 27 May 2022                |        | 0.00 Revenue                 | ASDA SUPERSTORE                        |            | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Council                               | 0000283237 | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                      | 24 May 2022                |        | 0.00 Revenue                 | ASDA SUPERSTORE                        |            | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Council                               | 0000283237 | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                      | 23 May 2022                |        | 0.00 Revenue                 | ASDA SUPERSTORE                        |            | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Council                               | 0000283273 | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                      | 21 May 2022                |        | 0.00 Revenue                 | ASDA SUPERSTORE                        |            | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Council                               | 0000283377 | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                      | 17 May 2022                |        | 0.00 Revenue                 | ASDA SUPERSTORE                        |            | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Council                               | 0000279906 | Children & Joint Commissioning                                   | Children and Families                          | Setting Up Home Grant  | 29 Apr 2022                |        | 0.00 Revenue                 | ASDA SUPERSTORE                        |            | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Council                               | 0000276733 | Children & Joint Commissioning                                   | Early Intervention                             | Provisions - Food/Beverages                                      | 12 Apr 2022                |        | 0.00 Revenue                 | ASDA SUPERSTORE                        |            | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Council                               | 0000279588 | Children & Joint Commissioning                                   | Early Intervention                             | Provisions - Food/Beverages                                      | 10 May 2022                |        | 0.00 Revenue                 | ASDA SUPERSTORE                        |            | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Council                               | 0000282626 | Children & Joint Commissioning                                   | Early Intervention                             | Provisions - Food/Beverages                                      | 15 Jun 2022                | 1.35   | 0.00 Revenue                 | ASDA SUPERSTORE                        |            | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Council                               | 0000282627 | Children & Joint Commissioning                                   | Early Intervention                             | Purchase -General Materials/Eq                                   | 15 Jun 2022                |        | 0.00 Revenue                 | ASDA SUPERSTORE                        |            | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Council                               | 0000276717 | Children & Joint Commissioning                                   | Play & Care                                    | Provisions - Food/Beverages                                      | 13 Apr 2022                |        | 0.00 Revenue                 | ASDA SUPERSTORE                        |            | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Council                               | 0000276010 | Neighbourhoods & Regulatory Services                             | Facilities Management                          | Provisions - Food/Beverages                                      | 24 Mar 2022                |        | 0.00 Revenue                 | ASDA SUPERSTORE                        |            | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Council                               | 0000278145 | Neighbourhoods & Regulatory Services                             | Facilities Management                          | Provisions - Food/Beverages                                      | 25 Apr 2022                |        | 0.00 Revenue                 | ASDA SUPERSTORE                        |            | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Council                               | 0000281024 | Neighbourhoods & Regulatory Services                             | Facilities Management                          | Provisions - Food/Beverages                                      | 25 May 2022                | 126.97 | 0.00 Revenue                 | ASDA SUPERSTORE                        |            | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Council                               | 0000281026 | Neighbourhoods & Regulatory Services                             | Facilities Management                          | Provisions - Food/Beverages                                      | 24 May 2022                | 6.80   | 0.00 Revenue                 | ASDA SUPERSTORE                        |            | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Council                               | 0000281027 | Neighbourhoods & Regulatory Services                             | Facilities Management                          | Provisions - Food/Beverages                                      | 23 May 2022                |        | 0.00 Revenue                 | ASDA SUPERSTORE                        |            | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Council                               | 0000281029 | Neighbourhoods & Regulatory Services                             | Facilities Management                          | Provisions - Food/Beverages                                      | 23 May 2022                |        | 0.00 Revenue                 | ASDA SUPERSTORE                        |            | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Council                               | 0000281033 | Neighbourhoods & Regulatory Services                             | Facilities Management                          | Provisions - Food/Beverages                                      | 19 May 2022                | 73.77  | 0.00 Revenue                 | ASDA SUPERSTORE                        | Yes        | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Council                               | 0000281036 | Neighbourhoods & Regulatory Services                             | Facilities Management                          | Provisions - Food/Beverages                                      | 16 May 2022                | 47.44  | 0.00 Revenue                 | ASDA SUPERSTORE                        | Yes        | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Council                               | 0000281037 | Neighbourhoods & Regulatory Services                             | Facilities Management                          | Provisions - Food/Beverages                                      | 13 May 2022                | 30.60  | 0.00 Revenue                 | ASDA SUPERSTORE                        | Yes        | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Council                               | 0000281039 | Neighbourhoods & Regulatory Services                             | Facilities Management                          | Provisions - Food/Beverages                                      | 11 May 2022                | 16.80  | 0.00 Revenue                 | ASDA SUPERSTORE                        | Yes        | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Council                               | 0000282535 | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                      | 18 Jun 2022                | 21.00  | 0.00 Revenue                 | ASDA SUPERSTORE 4987                   | Yes        | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Council                               | 0000279964 | Children & Joint Commissioning                                   | Children and Families                          | Purchase-Buildng/Constrctn Mat                                   | 27 Apr 2022                | 71.75  | 0.00 Revenue                 | B Q ASDA HARTLEPOOL                    | Yes        | 5211         | BUILDING MATERIALS, LUMBER                               |
| Hartlepool Borough Council                               | 0000283261 | Children & Joint Commissioning                                   | Children and Families                          | Purchase-Buildng/Constrctn Mat                                   | 23 May 2022                | 18.20  | 0.00 Revenue                 | B Q ASDA HARTLEPOOL                    | Yes        | 5211         | BUILDING MATERIALS, LUMBER                               |
| Hartlepool Borough Council                               | 0000277031 | Children & Joint Commissioning                                   | Early Intervention                             | Purchase -General Materials/Eq                                   | 31 Mar 2022                | 40.00  | 0.00 Revenue                 | B Q ASDA HARTLEPOOL                    | Yes        | 5211         | BUILDING MATERIALS, LUMBER                               |
| Hartlepool Borough Council                               | 0000277063 | Children & Joint Commissioning                                   | Early Intervention                             | Purchase -General Materials/Eq                                   | 30 Mar 2022                | 56.85  | 0.00 Revenue                 | B Q ASDA HARTLEPOOL                    | Yes        | 5211         | BUILDING MATERIALS, LUMBER                               |
| Hartlepool Borough Council                               | 0000277083 | Children & Joint Commissioning                                   | Children and Families                          | Purchase -General Materials/Eq                                   | 30 Mar 2022                | 2.96   | 0.00 Revenue                 | B&M 585 - RYHOPE                       | Yes        | 5399         | MISCELLANEOUS GENERAL MERC                               |
| Hartlepool Borough Council                               | 0000277246 | Children & Joint Commissioning                                   | Children and Families                          | Purchase -General Materials/Eq                                   | 17 Mar 2022                | 61.00  | 0.00 Revenue                 | B&M 592 - MIDD GRANGE                  | Yes        | 5399         | MISCELLANEOUS GENERAL MERC                               |
| Hartlepool Borough Council                               | 0000279677 | Children & Joint Commissioning                                   | Children and Families                          | Purchase -General Materials/Eq                                   | 06 May 2022                |        | 0.00 Revenue                 | B&M 592 - MIDD GRANGE                  |            | 5399         | MISCELLANEOUS GENERAL MERC                               |
| Hartlepool Borough Council                               | 0000279999 | Children & Joint Commissioning                                   | Children and Families                          | Purchase -General Materials/Eq                                   | 27 Apr 2022                |        | 0.00 Revenue                 | B&M 592 - MIDD GRANGE                  |            | 5399         | MISCELLANEOUS GENERAL MERC                               |
| Hartlepool Borough Council                               |            | Children & Joint Commissioning                                   | Children and Families                          | Purchase -General Materials/Eq                                   | 09 Jun 2022                |        | 0.00 Revenue                 | B&M 592 - MIDD GRANGE                  |            | 5399         | MISCELLANEOUS GENERAL MERC                               |
| Hartlepool Borough Council                               |            | Children & Joint Commissioning                                   | Children and Families                          | Purchase -General Materials/Eq                                   | 07 Jun 2022                |        | 0.00 Revenue                 | B&M 592 - MIDD GRANGE                  |            | 5399         | MISCELLANEOUS GENERAL MERC                               |
| Hartlepool Borough Council                               |            | Children & Joint Commissioning                                   | Early Intervention                             | Provisions - Food/Beverages                                      | 12 May 2022                |        | 0.00 Revenue                 | B&M 592 - MIDD GRANGE                  |            | 5399         | MISCELLANEOUS GENERAL MERC                               |
| Hartlepool Borough Council                               | 0000282614 | Adult & Community Based Services                                 | Cultural Services                              | Purchase -General Materials/Eq                                   | 16 Jun 2022                |        | 0.00 Revenue                 | B&M 595 - TEESBAY                      |            | 5399         | MISCELLANEOUS GENERAL MERC                               |
| Hartlepool Borough Council                               | 0000276736 | Children & Joint Commissioning                                   | Children and Families                          | Purchase -General Materials/Eq                                   | 12 Apr 2022                |        | 0.00 Revenue                 | B&M 595 - TEESBAY                      |            | 5399         | MISCELLANEOUS GENERAL MERC                               |
| Hartlepool Borough Council                               | 0000276741 | Children & Joint Commissioning                                   | Children and Families                          | Purchase -General Materials/Eq                                   | 12 Apr 2022                |        | 0.00 Revenue                 | B&M 595 - TEESBAY                      |            | 5399         | MISCELLANEOUS GENERAL MERC                               |
| Hartlepool Borough Council                               | 0000276767 | Children & Joint Commissioning                                   | Children and Families                          | Purchase -General Materials/Eq                                   | 11 Apr 2022                |        | 0.00 Revenue                 | B&M 595 - TEESBAY                      |            | 5399         | MISCELLANEOUS GENERAL MERC                               |
| Hartlepool Borough Council                               | 0000276811 | Children & Joint Commissioning                                   | Children and Families                          | Purchase -General Materials/Eq                                   | 10 Apr 2022                |        | 0.00 Revenue                 | B&M 595 - TEESBAY                      |            | 5399         | MISCELLANEOUS GENERAL MERC                               |
| Hartlepool Borough Council                               | 0000276916 | Children & Joint Commissioning                                   | Children and Families                          | Purchase -General Materials/Eq                                   | 06 Apr 2022                |        | 0.00 Revenue                 | B&M 595 - TEESBAY                      |            | 5399         | MISCELLANEOUS GENERAL MERC                               |
| Hartlepool Borough Council                               | 0000276948 | Children & Joint Commissioning                                   | Children and Families                          |  | 05 Apr 2022                |        | 0.00 Revenue                 | B&M 595 - TEESBAY                      |            | 5399         | MISCELLANEOUS GENERAL MERC                               |
| Hartlepool Borough Council                               | 0000276971 | Children & Joint Commissioning                                   | Children and Families                          | Purchase -General Materials/Eq                                   | 04 Apr 2022                |        | 0.00 Revenue                 | B&M 595 - TEESBAY                      |            | 5399         | MISCELLANEOUS GENERAL MERC                               |
| Hartlepool Borough Council                               | 0000276972 | Children & Joint Commissioning                                   | Children and Families                          | Purchase -General Materials/Eq                                   | 04 Apr 2022                |        | 0.00 Revenue                 | B&M 595 - TEESBAY                      |            | 5399         | MISCELLANEOUS GENERAL MERC                               |
| Hartlepool Borough Council                               | 0000277194 | Children & Joint Commissioning                                   | Children and Families                          | Purchase -General Materials/Eq                                   | 22 Mar 2022                |        | 0.00 Revenue                 | B&M 595 - TEESBAY                      |            | 5399         | MISCELLANEOUS GENERAL MERC                               |
| Hartlepool Borough Council                               | 0000279213 | Children & Joint Commissioning                                   | Children and Families                          | Purchase -General Materials/Eq                                   | 25 May 2022                |        | 0.00 Revenue                 | B&M 595 - TEESBAY<br>B&M 595 - TEESBAY |            | 5399<br>5399 | MISCELLANEOUS GENERAL MERC                               |
| Hartlepool Borough Council                               |            | Children & Joint Commissioning                                   | Children and Families                          | Purchase -General Materials/Eq                                   | 23 May 2022                |        | 0.00 Revenue                 |  |            |              | MISCELLANEOUS GENERAL MERC                               |
| Hartlepool Borough Council                               | 0000279332 | Children & Joint Commissioning                                   | Children and Families                          | Purchase -General Materials/Eq                                   | 18 May 2022                |        | 0.00 Revenue                 | B&M 595 - TEESBAY                      |            | 5399         | MISCELLANEOUS GENERAL MERC                               |
| Hartlepool Borough Council                               | 0000279333 | Children & Joint Commissioning                                   | Children and Families                          | Purchase -General Materials/Eq                                   | 18 May 2022                |        | 0.00 Revenue<br>0.00 Revenue | B&M 595 - TEESBAY<br>B&M 595 - TEESBAY |            | 5399<br>5399 | MISCELLANEOUS GENERAL MERC<br>MISCELLANEOUS GENERAL MERC |
| Hartlepool Borough Council<br>Hartlepool Borough Council | 0000279441 | Children & Joint Commissioning                                   | Children and Families Children and Families    | Purchase -General Materials/Eq<br>Purchase -General Materials/Eq | 13 May 2022<br>14 May 2022 |        | 0.00 Revenue<br>0.00 Revenue | B&M 595 - TEESBAY<br>B&M 595 - TEESBAY |            | 5399<br>5399 | MISCELLANEOUS GENERAL MERC MISCELLANEOUS GENERAL MERC    |
|  | 0000279469 | Children & Joint Commissioning                                   | Children and Families Children and Families    |  | 14 May 2022<br>11 May 2022 |        | 0.00 Revenue                 | B&M 595 - TEESBAY                      |            | 5399         |  |
| Hartlepool Borough Council                               | 0000279568 | Children & Joint Commissioning                                   | Children and Families Children and Families    | Purchase -General Materials/Eq                                   | 05 May 2022                |        | 0.00 Revenue                 | B&M 595 - TEESBAY                      | Yes<br>Yes | 5399         | MISCELLANEOUS GENERAL MERC<br>MISCELLANEOUS GENERAL MERC |
| Hartlepool Borough Council<br>Hartlepool Borough Council | 0000279744 | Children & Joint Commissioning<br>Children & Joint Commissioning | Children and Families Children and Families    | Purchase -General Materials/Eq<br>Purchase -General Materials/Eq | 05 May 2022<br>03 May 2022 |        | 0.00 Revenue                 | B&M 595 - TEESBAY                      |            | 5399         | MISCELLANEOUS GENERAL MERC                               |
| Hartlepool Borough Council                               | 0000279828 | Children & Joint Commissioning Children & Joint Commissioning    | Children and Families Children and Families    | Purchase -General Materials/Eq                                   | 28 Apr 2022                |        | 0.00 Revenue                 | B&M 595 - TEESBAY                      |            | 5399         | MISCELLANEOUS GENERAL MERC                               |
| Hartlepool Borough Council                               | 0000279972 | Children & Joint Commissioning                                   | Children and Families                          | Purchase -General Materials/Eq                                   | 25 Apr 2022                |        | 0.00 Revenue                 | B&M 595 - TEESBAY                      |            | 5399         | MISCELLANEOUS GENERAL MERC                               |
| Hartlepool Borough Council                               |            | Children & Joint Commissioning Children & Joint Commissioning    | Children and Families                          | Purchase -General Materials/Eq                                   | 23 Apr 2022                |        | 0.00 Revenue                 | B&M 595 - TEESBAY                      |            | 5399         | MISCELLANEOUS GENERAL MERC                               |
|  |            |  |  | General materials/ Eq  |                            |        |                              |  |            |              |  |

| Hartlepool Borough Counci | 0000280159 | Children & Joint Commissioning       | Children and Families          | Purchase -General Materials/Eq | 24 Apr 2022 | 181.41   | 0.00 Revenue | B&M 595 - TEESBAY      | Yes | 5399 | MISCELLANEOUS GENERAL MERC              |
|---------------------------|------------|--------------------------------------|--------------------------------|--------------------------------|-------------|----------|--------------|------------------------|-----|------|---|
| Hartlepool Borough Counci | 0000280235 | Children & Joint Commissioning       | Children and Families          | Purchase -General Materials/Eq | 13 Apr 2022 | 4.99     | 0.00 Revenue | B&M 595 - TEESBAY      | Yes | 5399 | MISCELLANEOUS GENERAL MERC              |
| Hartlepool Borough Counci | 0000282459 | Children & Joint Commissioning       | Children and Families          | Purchase -General Materials/Eq | 23 Jun 2022 | 44.90    | 0.00 Revenue | B&M 595 - TEESBAY      | Yes | 5399 | MISCELLANEOUS GENERAL MERC              |
| Hartlepool Borough Counci |            | Children & Joint Commissioning       | Children and Families          |                                | 16 Jun 2022 | 68.89    | 0.00 Revenue | B&M 595 - TEESBAY      | Yes | 5399 | MISCELLANEOUS GENERAL MERC              |
| Hartlepool Borough Counci |            | Children & Joint Commissioning       | Children and Families          |                                | 13 Jun 2022 | 12.96    | 0.00 Revenue | B&M 595 - TEESBAY      | Yes | 5399 | MISCELLANEOUS GENERAL MERC              |
|                           |            |                                      |                                |                                |             |          |              |                        |     |      |   |
| Hartlepool Borough Counci |            | Children & Joint Commissioning       | Children and Families          |                                | 11 Jun 2022 | 47.00    | 0.00 Revenue | B&M 595 - TEESBAY      | Yes | 5399 | MISCELLANEOUS GENERAL MERC              |
| Hartlepool Borough Counci | 0000282757 | Children & Joint Commissioning       | Children and Families          | Purchase -General Materials/Eq | 11 Jun 2022 | 48.86    | 0.00 Revenue | B&M 595 - TEESBAY      | Yes | 5399 | MISCELLANEOUS GENERAL MERC              |
| Hartlepool Borough Counci | 0000282764 | Children & Joint Commissioning       | Children and Families          | Purchase -General Materials/Eq | 12 Jun 2022 | 34.35    | 0.00 Revenue | B&M 595 - TEESBAY      | Yes | 5399 | MISCELLANEOUS GENERAL MERC              |
| Hartlepool Borough Counci |            | Children & Joint Commissioning       | Children and Families          | Purchase -General Materials/Eq | 01 Jun 2022 | 131.70   | 0.00 Revenue | B&M 595 - TEESBAY      | Yes | 5399 | MISCELLANEOUS GENERAL MERC              |
| Hartlepool Borough Counci |            | Children & Joint Commissioning       | Children and Families          |                                | 31 May 2022 | 69.00    | 0.00 Revenue | B&M 595 - TEESBAY      | Yes | 5399 | MISCELLANEOUS GENERAL MERC              |
|                           |            |                                      |                                |                                |             |          |              |                        |     |      |   |
| Hartlepool Borough Counci |            | Children & Joint Commissioning       | Children and Families          |                                | 31 May 2022 | 275.17   | 0.00 Revenue | B&M 595 - TEESBAY      | Yes | 5399 | MISCELLANEOUS GENERAL MERC              |
| Hartlepool Borough Counci | 0000283163 | Children & Joint Commissioning       | Children and Families          | Purchase -General Materials/Eq | 29 May 2022 | 9.76     | 0.00 Revenue | B&M 595 - TEESBAY      | Yes | 5399 | MISCELLANEOUS GENERAL MERC              |
| Hartlepool Borough Counci | 0000279955 | Children & Joint Commissioning       | Early Intervention             | Purchase -General Materials/Eq | 28 Apr 2022 | 109.89   | 0.00 Revenue | B&M 595 - TEESBAY      | Yes | 5399 | MISCELLANEOUS GENERAL MERC              |
| Hartlepool Borough Counci | 0000282643 | Children & Joint Commissioning       | Play & Care                    | Purchase -General Materials/Eq | 15 Jun 2022 | 3.28     | 0.00 Revenue | B&M 595 - TEESBAY      | Yes | 5399 | MISCELLANEOUS GENERAL MERC              |
| Hartlepool Borough Counci |            |                                      | Children and Families          |                                | 07 Jun 2022 | 132.85   | 0.00 Revenue | B&M 618 - ESTON        | Yes | 5399 | MISCELLANEOUS GENERAL MERC              |
|                           |            | Children & Joint Commissioning       |                                |                                |             |          |              |                        |     |      |   |
| Hartlepool Borough Counci |            | Children & Joint Commissioning       | Children and Families          |                                | 14 Apr 2022 | 39.68    | 0.00 Revenue | B&M 681 - DURHAM       | Yes | 5399 | MISCELLANEOUS GENERAL MERC              |
| Hartlepool Borough Counci | 0000280397 | Children & Joint Commissioning       | Youth Service                  | Activities                     | 01 Apr 2022 | 56.50    | 0.00 Revenue | BAKER ROSS             | Yes | 5970 | ARTIST SUPPLY STORES, CRAF              |
| Hartlepool Borough Counci | 0000280246 | Neighbourhoods & Regulatory Services | Strategic Management & Admin   | Provisions - Food/Beverages    | 13 Apr 2022 | 54.20    | 0.00 Revenue | Baker Street Kitchen   | Yes | 5812 | EATING PLACES, RESTAURANTS              |
| Hartlepool Borough Counci | 0000276323 | Neighbourhoods & Regulatory Services | Job Costing                    | General Materials Purchase     | 08 Apr 2022 | 2.371.20 | 0.00 Revenue | Barriers Direct        | Yes | 5399 | MISCELLANEOUS GENERAL MERC              |
| Hartlepool Borough Counci |            | Children & Joint Commissioning       | Children and Families          | Purchase -General Materials/Eq | 08 Apr 2022 | 78.60    | 0.00 Revenue | BARRINGTON INTERNATION | Yes | 5399 | MISCELLANEOUS GENERAL MERC              |
|                           |            |                                      |                                |                                |             |          |              | BATLEYS PERTH          |     |      |   |
| Hartlepool Borough Counci |            | Adult & Community Based Services     | Community Hubs                 | Provisions - Food/Beverages    | 04 Apr 2022 | 143.39   | 0.00 Revenue |                        | Yes | 5300 | WHOLESALE CLUBS                         |
| Hartlepool Borough Counci |            | Adult & Community Based Services     | Community Hubs                 | Provisions - Food/Beverages    | 28 Mar 2022 | 128.71   | 0.00 Revenue | BATLEYS PERTH          | Yes | 5300 | WHOLESALE CLUBS                         |
| Hartlepool Borough Counci | 0000282905 | Adult & Community Based Services     | Community Hubs                 | Provisions - Food/Beverages    | 06 Jun 2022 | 227.94   | 0.00 Revenue | BATLEYS PERTH          | Yes | 5300 | WHOLESALE CLUBS                         |
| Hartlepool Borough Counci | 0000276591 | Adult & Community Based Services     | Working Age Adult Day Services | Provisions - Food/Beverages    | 18 Apr 2022 | 55.38    | 0.00 Revenue | BATLEYS PERTH          | Yes | 5300 | WHOLESALE CLUBS                         |
| Hartlepool Borough Counci |            | Adult & Community Based Services     | Working Age Adult Day Services | Provisions - Food/Beverages    | 18 Apr 2022 | 75.48    | 0.00 Revenue | BATLEYS PERTH          | Yes | 5300 | WHOLESALE CLUBS                         |
|                           |            | ,                                    |                                |                                |             |          |              |                        |     |      |   |
| Hartlepool Borough Counci |            | Adult & Community Based Services     | Working Age Adult Day Services | Provisions - Food/Beverages    | 11 Apr 2022 | 224.62   | 0.00 Revenue | BATLEYS PERTH          | Yes | 5300 | WHOLESALE CLUBS                         |
| Hartlepool Borough Counci | 0000276728 | Adult & Community Based Services     | Working Age Adult Day Services | Provisions - Food/Beverages    | 11 Apr 2022 | 19.00    | 0.00 Revenue | BATLEYS PERTH          | Yes | 5300 | WHOLESALE CLUBS                         |
| Hartlepool Borough Counci | 0000276953 | Adult & Community Based Services     | Working Age Adult Day Services | Provisions - Food/Beverages    | 04 Apr 2022 | 68.79    | 0.00 Revenue | BATLEYS PERTH          | Yes | 5300 | WHOLESALE CLUBS                         |
| Hartlepool Borough Counci | 0000279577 | Adult & Community Based Services     | Working Age Adult Day Services | Provisions - Food/Beverages    | 09 May 2022 | 68.72    | 0.00 Revenue | BATLEYS PERTH          | Yes | 5300 | WHOLESALE CLUBS                         |
| Hartlepool Borough Counci |            | Adult & Community Based Services     | Working Age Adult Day Services | Provisions - Food/Beverages    | 02 May 2022 | 112.28   | 0.00 Revenue | BATLEYS PERTH          | Yes | 5300 | WHOLESALE CLUBS                         |
|                           |            |                                      |                                |                                | , .         |          |              |                        |     |      |   |
| Hartlepool Borough Counci |            | Adult & Community Based Services     | Working Age Adult Day Services | Provisions - Food/Beverages    | 02 May 2022 | 24.12    | 0.00 Revenue | BATLEYS PERTH          | Yes | 5300 | WHOLESALE CLUBS                         |
| Hartlepool Borough Counci | 0000282684 | Adult & Community Based Services     | Working Age Adult Day Services | Provisions - Food/Beverages    | 13 Jun 2022 | 108.71   | 0.00 Revenue | BATLEYS PERTH          | Yes | 5300 | WHOLESALE CLUBS                         |
| Hartlepool Borough Counci | 0000282688 | Adult & Community Based Services     | Working Age Adult Day Services | Provisions - Food/Beverages    | 13 Jun 2022 | 163.61   | 0.00 Revenue | BATLEYS PERTH          | Yes | 5300 | WHOLESALE CLUBS                         |
| Hartlepool Borough Counci | 0000283073 | Adult & Community Based Services     | Working Age Adult Day Services | Provisions - Food/Beverages    | 30 May 2022 | 44.02    | 0.00 Revenue | BATLEYS PERTH          | Yes | 5300 | WHOLESALE CLUBS                         |
| Hartlepool Borough Counci | 0000283074 | Adult & Community Based Services     | Working Age Adult Day Services | Provisions - Food/Beverages    | 30 May 2022 | 155.26   | 0.00 Revenue | BATIFYS PERTH          | Yes | 5300 | WHOLESALE CLUBS                         |
| Hartlepool Borough Counci |            | Adult & Community Based Services     |                                | : · · ·                        | 23 May 2022 | 207.88   | 0.00 Revenue | BATIEYS PERTH          | Yes | 5300 | WHOLESALE CLUBS                         |
|                           |            |                                      | Working Age Adult Day Services | Provisions - Food/Beverages    |             |          |              |                        |     |      |   |
| Hartlepool Borough Counci | 0000283254 | Adult & Community Based Services     | Working Age Adult Day Services | Provisions - Food/Beverages    | 23 May 2022 | 16.77    | 0.00 Revenue | BATLEYS PERTH          | Yes | 5300 | WHOLESALE CLUBS                         |
| Hartlepool Borough Counci | 0000283278 | Adult & Community Based Services     | Working Age Adult Day Services | Provisions - Food/Beverages    | 20 May 2022 | -20.74   | 0.00 Revenue | BATLEYS PERTH          | Yes | 5300 | WHOLESALE CLUBS                         |
| Hartlepool Borough Counci | 0000283363 | Adult & Community Based Services     | Working Age Adult Day Services | Provisions - Food/Beverages    | 17 May 2022 | 151.48   | 0.00 Revenue | BATLEYS PERTH          | Yes | 5300 | WHOLESALE CLUBS                         |
| Hartlepool Borough Counci |            | Adult & Community Based Services     | Working Age Adult Day Services | Provisions - Food/Beverages    | 17 May 2022 | 45.22    | 0.00 Revenue | BATLEYS PERTH          | Yes | 5300 | WHOLESALE CLUBS                         |
|                           |            | ,                                    |                                |                                | •           | 146.38   |              |                        |     | 5300 |   |
| Hartlepool Borough Counci |            | Neighbourhoods & Regulatory Services | Facilities Management          | Provisions - Food/Beverages    | 28 Mar 2022 |          | 0.00 Revenue | BATLEYS PERTH          | Yes |      | WHOLESALE CLUBS                         |
| Hartlepool Borough Counci | 0000275683 | Neighbourhoods & Regulatory Services | Facilities Management          | Provisions - Food/Beverages    | 21 Mar 2022 | 115.25   | 0.00 Revenue | BATLEYS PERTH          | Yes | 5300 | WHOLESALE CLUBS                         |
| Hartlepool Borough Counci | 0000277638 | Neighbourhoods & Regulatory Services | Facilities Management          | Provisions - Food/Beverages    | 04 Apr 2022 | 147.08   | 0.00 Revenue | BATLEYS PERTH          | Yes | 5300 | WHOLESALE CLUBS                         |
| Hartlepool Borough Counci | 0000277647 | Neighbourhoods & Regulatory Services | Facilities Management          | Provisions - Food/Beverages    | 24 Mar 2022 | 36.56    | 0.00 Revenue | BATLEYS PERTH          | Yes | 5300 | WHOLESALE CLUBS                         |
| Hartlepool Borough Counci |            | Neighbourhoods & Regulatory Services | Facilities Management          | Provisions - Food/Beverages    | 25 Apr 2022 | 94.28    | 0.00 Revenue | BATLEYS PERTH          | Yes | 5300 | WHOLESALE CLUBS                         |
|                           |            |                                      |                                |                                |             |          |              |                        |     |      |   |
| Hartlepool Borough Counci |            | Neighbourhoods & Regulatory Services | Facilities Management          | Provisions - Food/Beverages    | 02 May 2022 | 148.26   | 0.00 Revenue | BATLEYS PERTH          | Yes | 5300 | WHOLESALE CLUBS                         |
| Hartlepool Borough Counci | 0000278365 | Neighbourhoods & Regulatory Services | Facilities Management          | Provisions - Food/Beverages    | 18 Apr 2022 | 156.38   | 0.00 Revenue | BATLEYS PERTH          | Yes | 5300 | WHOLESALE CLUBS                         |
| Hartlepool Borough Counci | 0000278747 | Neighbourhoods & Regulatory Services | Facilities Management          | Provisions - Food/Beverages    | 07 Apr 2022 | 58.62    | 0.00 Revenue | BATLEYS PERTH          | Yes | 5300 | WHOLESALE CLUBS                         |
| Hartlepool Borough Counci | 0000281701 | Neighbourhoods & Regulatory Services | Facilities Management          | Provisions - Food/Beverages    | 24 May 2022 | 138.09   | 0.00 Revenue | BATLEYS PERTH          | Yes | 5300 | WHOLESALE CLUBS                         |
| Hartlepool Borough Counci | 0000281810 |                                      | Facilities Management          | Provisions - Food/Beverages    | 16 May 2022 | 52.36    | 0.00 Revenue | BATLEYS PERTH          | Yes | 5300 | WHOLESALE CLUBS                         |
|                           |            |                                      |                                |                                |             |          | 0.00 Revenue | BATLEYS PERTH          |     |      | WHOLESALE CLUBS                         |
| Hartlepool Borough Counci |            |                                      | Facilities Management          | Provisions - Food/Beverages    | 16 May 2022 | 152.01   |              |                        | Yes | 5300 |   |
| Hartlepool Borough Counci | 0000282235 | Neighbourhoods & Regulatory Services | Facilities Management          | Provisions - Food/Beverages    | 09 May 2022 | 215.52   | 0.00 Revenue | BATLEYS PERTH          | Yes | 5300 | WHOLESALE CLUBS                         |
| Hartlepool Borough Counci | 0000275351 | Neighbourhoods & Regulatory Services | Facilities Management          | Provisions - Food/Beverages    | 31 Mar 2022 | 8.84     | 0.00 Revenue | BATLEYS PERTH          | yes | 5300 | WHOLESALE CLUBS                         |
| Hartlepool Borough Counci | 0000275352 | Neighbourhoods & Regulatory Services | Facilities Management          | Provisions - Food/Beverages    | 31 Mar 2022 | -12.72   | 0.00 Revenue | BATLEYS PERTH          | yes | 5300 | WHOLESALE CLUBS                         |
| Hartlepool Borough Counci |            |                                      |                                | Provisions - Food/Beverages    | 01 Apr 2022 | -89.18   | 0.00 Revenue | BATLEYS PERTH          | ves | 5300 | WHOLESALE CLUBS                         |
| Hartlepool Borough Counci |            |                                      |                                | Provisions - Food/Beverages    | 31 Mar 2022 | 258.07   | 0.00 Revenue | BATIFYS PERTH          | yes | 5300 | WHOLESALE CLUBS                         |
|                           |            |                                      |                                |                                |             |          |              |                        |     |      | *************************************** |
| Hartlepool Borough Counci |            | Neighbourhoods & Regulatory Services | Facilities Management          | Provisions - Food/Beverages    | 31 Mar 2022 | 326.93   | 0.00 Revenue | BATLEYS PERTH          | yes | 5300 | WHOLESALE CLUBS                         |
| Hartlepool Borough Counci | 0000275398 | Neighbourhoods & Regulatory Services | Facilities Management          | Provisions - Food/Beverages    | 31 Mar 2022 | 210.01   | 0.00 Revenue | BATLEYS PERTH          | yes | 5300 | WHOLESALE CLUBS                         |
| Hartlepool Borough Counci | 0000275403 | Neighbourhoods & Regulatory Services | Facilities Management          | Provisions - Food/Beverages    | 31 Mar 2022 | 252.57   | 0.00 Revenue | BATLEYS PERTH          | yes | 5300 | WHOLESALE CLUBS                         |
| Hartlepool Borough Counci | 0000275406 | Neighbourhoods & Regulatory Services | Facilities Management          | Provisions - Food/Beverages    | 31 Mar 2022 | 276.36   | 0.00 Revenue | BATLEYS PERTH          | yes | 5300 | WHOLESALE CLUBS                         |
| Hartlepool Borough Counci |            | Neighbourhoods & Regulatory Services | Facilities Management          | Provisions - Food/Beverages    | 31 Mar 2022 | 222.53   | 0.00 Revenue | BATLEYS PERTH          | yes | 5300 | WHOLESALE CLUBS                         |
|                           |            |                                      |                                |                                | 31 Mar 2022 | 178.84   | 0.00 Revenue | BATIFYS PERTH          |     | 5300 | WHOLESALE CLUBS                         |
| Hartlepool Borough Counci |            | Neighbourhoods & Regulatory Services | Facilities Management          | Provisions - Food/Beverages    |             |          |              |                        | yes |      |   |
| Hartlepool Borough Counci |            | Neighbourhoods & Regulatory Services | Facilities Management          | Provisions - Food/Beverages    | 28 Mar 2022 | 272.17   | 0.00 Revenue | BATLEYS PERTH          | yes | 5300 | WHOLESALE CLUBS                         |
| Hartlepool Borough Counci | 0000275460 | Neighbourhoods & Regulatory Services | Facilities Management          | Provisions - Food/Beverages    | 28 Mar 2022 | 104.74   | 0.00 Revenue | BATLEYS PERTH          | yes | 5300 | WHOLESALE CLUBS                         |
| Hartlepool Borough Counci | 0000275461 | Neighbourhoods & Regulatory Services | Facilities Management          | Provisions - Food/Beverages    | 28 Mar 2022 | 285.58   | 0.00 Revenue | BATLEYS PERTH          | yes | 5300 | WHOLESALE CLUBS                         |
| Hartlepool Borough Counci |            |                                      | Facilities Management          | Provisions - Food/Beverages    | 28 Mar 2022 | 66.62    | 0.00 Revenue | BATLEYS PERTH          | yes | 5300 | WHOLESALE CLUBS                         |
|                           |            |                                      |                                |                                | 28 Mar 2022 | 469.80   | 0.00 Revenue | BATLEYS PERTH          |     | 5300 | WHOLESALE CLUBS                         |
| Hartlepool Borough Counci |            |                                      | Facilities Management          | Provisions - Food/Beverages    |             |          |              |                        | yes |      |   |
| Hartlepool Borough Counci |            | Neighbourhoods & Regulatory Services | Facilities Management          | Provisions - Food/Beverages    | 28 Mar 2022 | 124.83   | 0.00 Revenue | BATLEYS PERTH          | yes | 5300 | WHOLESALE CLUBS                         |
| Hartlepool Borough Counci | 0000275467 | Neighbourhoods & Regulatory Services | Facilities Management          | Provisions - Food/Beverages    | 28 Mar 2022 | 449.46   | 0.00 Revenue | BATLEYS PERTH          | yes | 5300 | WHOLESALE CLUBS                         |
| Hartlepool Borough Counci | 0000275468 | Neighbourhoods & Regulatory Services | Facilities Management          | Provisions - Food/Beverages    | 28 Mar 2022 | 93.71    | 0.00 Revenue | BATLEYS PERTH          | yes | 5300 | WHOLESALE CLUBS                         |
| Hartlepool Borough Counci |            | Neighbourhoods & Regulatory Services | Facilities Management          | Provisions - Food/Beverages    | 28 Mar 2022 | 17.64    | 0.00 Revenue | BATLEYS PERTH          | yes | 5300 | WHOLESALE CLUBS                         |
| Hartlepool Borough Counci |            |                                      | -                              |                                | 28 Mar 2022 | 247.67   | 0.00 Revenue | BATIEYS PERTH          | ,   | 5300 | WHOLESALE CLUBS                         |
|                           |            | Neighbourhoods & Regulatory Services | Facilities Management          | Provisions - Food/Beverages    |             |          |              |                        | yes |      |   |
| Hartlepool Borough Counci |            | Neighbourhoods & Regulatory Services | Facilities Management          | Provisions - Food/Beverages    | 28 Mar 2022 | 242.58   | 0.00 Revenue | BATLEYS PERTH          | yes | 5300 | WHOLESALE CLUBS                         |
| Hartlepool Borough Counci |            | Neighbourhoods & Regulatory Services | Facilities Management          | Provisions - Food/Beverages    | 28 Mar 2022 | 213.21   | 0.00 Revenue | BATLEYS PERTH          | yes | 5300 | WHOLESALE CLUBS                         |
| Hartlepool Borough Counci | 0000275477 | Neighbourhoods & Regulatory Services | Facilities Management          | Provisions - Food/Beverages    | 28 Mar 2022 | 622.96   | 0.00 Revenue | BATLEYS PERTH          | yes | 5300 | WHOLESALE CLUBS                         |
|                           |            |                                      |                                | -                              |             |          |              |                        |     |      |   |
|                           |            |                                      |                                |                                |             |          |              |                        |     |      |   |
|                           |            |                                      |                                |                                |             |          |              |                        |     |      |   |

| Hartlepool Borough Council                               | 0000275479               | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 28 Mar 2022                | 117.98           | 0.00 Revenue                 | BATI FYS PERTH                 | yes        | 5300         | WHOLESALE CLUBS                 |
|--|--------------------------|--|--|--|----------------------------|------------------|------------------------------|--------------------------------|------------|--------------|---------------------------------|
| Hartlepool Borough Council                               |                          |  | Facilities Management                          | Provisions - Food/Beverages                                | 28 Mar 2022                | 405.67           | 0.00 Revenue                 |                                | yes        | 5300         | WHOLESALE CLUBS                 |
| Hartlepool Borough Council                               |                          |  | Facilities Management                          | Provisions - Food/Beverages                                | 24 Mar 2022                | 103.57           | 0.00 Revenue                 | BATLEYS PERTH                  | yes        | 5300         | WHOLESALE CLUBS                 |
| Hartlepool Borough Council                               |                          |  | Facilities Management                          | Provisions - Food/Beverages                                | 24 Mar 2022                | 208.62           |                              | BATLEYS PERTH                  | yes        | 5300         | WHOLESALE CLUBS                 |
| Hartlepool Borough Council                               |                          |  | Facilities Management                          | Provisions - Food/Beverages                                | 24 Mar 2022                | 31.21            |                              | BATLEYS PERTH                  | yes        | 5300         | WHOLESALE CLUBS                 |
| Hartlepool Borough Council                               |                          |  | Facilities Management                          | Provisions - Food/Beverages                                | 24 Mar 2022                | 40.09<br>216.73  | 0.00 Revenue                 | BATLEYS PERTH<br>BATLEYS PERTH | yes        | 5300         | WHOLESALE CLUBS                 |
| Hartlepool Borough Council<br>Hartlepool Borough Council | 0000275519<br>0000275524 |  | Facilities Management<br>Facilities Management | Provisions - Food/Beverages<br>Provisions - Food/Beverages | 24 Mar 2022<br>24 Mar 2022 | 232.26           |                              | BATLEYS PERTH                  | yes        | 5300<br>5300 | WHOLESALE CLUBS WHOLESALE CLUBS |
| Hartlepool Borough Council                               | 0000275533               |  | Facilities Management                          | Provisions - Food/Beverages                                | 24 Mar 2022                | 107.82           |                              | BATLEYS PERTH                  | yes<br>yes | 5300         | WHOLESALE CLUBS                 |
| Hartlepool Borough Council                               | 0000275536               |  | Facilities Management                          | Provisions - Food/Beverages                                | 24 Mar 2022                | 292.60           | 0.00 Revenue                 | BATLEYS PERTH                  | yes        | 5300         | WHOLESALE CLUBS                 |
| Hartlepool Borough Council                               | 0000275537               |  | Facilities Management                          | Provisions - Food/Beverages                                | 24 Mar 2022                | 8.73             | 0.00 Revenue                 | BATLEYS PERTH                  | yes        | 5300         | WHOLESALE CLUBS                 |
| Hartlepool Borough Council                               | 0000275549               | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 24 Mar 2022                | 371.21           | 0.00 Revenue                 | BATLEYS PERTH                  | yes        | 5300         | WHOLESALE CLUBS                 |
| Hartlepool Borough Council                               | 0000275558               |  | Facilities Management                          | Provisions - Food/Beverages                                | 24 Mar 2022                | 320.42           | 0.00 Revenue                 | BATLEYS PERTH                  | yes        | 5300         | WHOLESALE CLUBS                 |
| Hartlepool Borough Council                               | 0000275559               | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 24 Mar 2022                | 27.58            | 0.00 Revenue                 | BATLEYS PERTH                  | yes        | 5300         | WHOLESALE CLUBS                 |
| Hartlepool Borough Council<br>Hartlepool Borough Council | 0000275563<br>0000275565 | Neighbourhoods & Regulatory Services   | Facilities Management Facilities Management    | Provisions - Food/Beverages<br>Provisions - Food/Beverages | 24 Mar 2022<br>24 Mar 2022 | 167.92<br>256.61 | 0.00 Revenue<br>0.00 Revenue | BATLEYS PERTH<br>BATLEYS PERTH | yes        | 5300<br>5300 | WHOLESALE CLUBS WHOLESALE CLUBS |
| Hartlepool Borough Council                               | 0000275568               | Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services | Facilities Management                          | Provisions - Food/Beverages Provisions - Food/Beverages    | 24 Mar 2022                | -25.28           | 0.00 Revenue                 | BATLEYS PERTH                  | yes<br>yes | 5300         | WHOLESALE CLUBS                 |
| Hartlepool Borough Council                               | 0000275570               | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 24 Mar 2022                | 378.25           |                              | BATLEYS PERTH                  | yes        | 5300         | WHOLESALE CLUBS                 |
| Hartlepool Borough Council                               | 0000275633               | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 23 Mar 2022                | -94.05           |                              | BATLEYS PERTH                  | yes        | 5300         | WHOLESALE CLUBS                 |
| Hartlepool Borough Council                               | 0000275665               | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 21 Mar 2022                | 187.47           | 0.00 Revenue                 | BATLEYS PERTH                  | yes        | 5300         | WHOLESALE CLUBS                 |
| Hartlepool Borough Council                               | 0000275667               | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 21 Mar 2022                | 265.21           | 0.00 Revenue                 | BATLEYS PERTH                  | yes        | 5300         | WHOLESALE CLUBS                 |
| Hartlepool Borough Council                               | 0000275668               | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 21 Mar 2022                | 218.30           | 0.00 Revenue                 | BATLEYS PERTH                  | yes        | 5300         | WHOLESALE CLUBS                 |
| Hartlepool Borough Council                               | 0000275669               | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 21 Mar 2022<br>21 Mar 2022 | 32.48<br>117.78  | 0.00 Revenue<br>0.00 Revenue | BATLEYS PERTH                  | yes        | 5300<br>5300 | WHOLESALE CLUBS                 |
| Hartlepool Borough Council<br>Hartlepool Borough Council | 0000275671<br>0000275672 | Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services | Facilities Management<br>Facilities Management | Provisions - Food/Beverages<br>Provisions - Food/Beverages | 21 Mar 2022<br>21 Mar 2022 | 340.50           | 0.00 Revenue                 | BATLEYS PERTH<br>BATLEYS PERTH | yes        | 5300         | WHOLESALE CLUBS WHOLESALE CLUBS |
| Hartlepool Borough Council                               | 0000275673               | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 21 Mar 2022<br>21 Mar 2022 | 262.26           | 0.00 Revenue                 | BATIFYS PERTH                  | yes<br>yes | 5300         | WHOLESALE CLUBS                 |
| Hartlepool Borough Council                               | 0000275675               | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 21 Mar 2022                | 481.51           | 0.00 Revenue                 | BATLEYS PERTH                  | yes        | 5300         | WHOLESALE CLUBS                 |
| Hartlepool Borough Council                               | 0000275677               | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 21 Mar 2022                | 89.07            | 0.00 Revenue                 | BATLEYS PERTH                  | yes        | 5300         | WHOLESALE CLUBS                 |
| Hartlepool Borough Council                               | 0000275678               | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 21 Mar 2022                | 266.05           | 0.00 Revenue                 | BATLEYS PERTH                  | yes        | 5300         | WHOLESALE CLUBS                 |
| Hartlepool Borough Council                               | 0000275679               | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 21 Mar 2022                | 142.39           | 0.00 Revenue                 | BATLEYS PERTH                  | yes        | 5300         | WHOLESALE CLUBS                 |
| Hartlepool Borough Council                               | 0000275680               | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 21 Mar 2022                | 192.59           | 0.00 Revenue                 | BATLEYS PERTH                  | yes        | 5300         | WHOLESALE CLUBS                 |
| Hartlepool Borough Council                               | 0000275681<br>0000275685 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 21 Mar 2022<br>21 Mar 2022 | 133.92<br>125.38 | 0.00 Revenue                 | BATLEYS PERTH<br>BATLEYS PERTH | yes        | 5300<br>5300 | WHOLESALE CLUBS WHOLESALE CLUBS |
| Hartlepool Borough Council<br>Hartlepool Borough Council | 0000275686               | Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services | Facilities Management<br>Facilities Management | Provisions - Food/Beverages<br>Provisions - Food/Beverages | 21 Mar 2022<br>21 Mar 2022 | 282.32           |                              | BATIFYS PERTH                  | yes<br>yes | 5300         | WHOLESALE CLUBS                 |
| Hartlepool Borough Council                               | 0000275690               | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 21 Mar 2022                | 724.16           | 0.00 Revenue                 |                                | yes        | 5300         | WHOLESALE CLUBS                 |
| Hartlepool Borough Council                               | 0000275691               | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 21 Mar 2022                | 368.11           | 0.00 Revenue                 | BATLEYS PERTH                  | yes        | 5300         | WHOLESALE CLUBS                 |
| Hartlepool Borough Council                               | 0000275710               | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 17 Mar 2022                | 68.71            | 0.00 Revenue                 | BATLEYS PERTH                  | yes        | 5300         | WHOLESALE CLUBS                 |
| Hartlepool Borough Council                               |                          |  | Facilities Management                          | Provisions - Food/Beverages                                | 14 Mar 2022                | 94.74            |                              | BATLEYS PERTH                  | yes        | 5300         | WHOLESALE CLUBS                 |
| Hartlepool Borough Council                               |                          |  | Facilities Management                          | Provisions - Food/Beverages                                | 31 Mar 2022                | 458.40           |                              | BATLEYS PERTH                  | yes        | 5300         | WHOLESALE CLUBS                 |
| Hartlepool Borough Council                               | 0000276267               |  | Facilities Management                          | Provisions - Food/Beverages                                | 31 Mar 2022                | 363.60           |                              | BATLEYS PERTH<br>BATLEYS PERTH | yes        | 5300         | WHOLESALE CLUBS                 |
| Hartlepool Borough Council<br>Hartlepool Borough Council | 0000276279               | Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services | Facilities Management<br>Facilities Management | Provisions - Food/Beverages<br>Provisions - Food/Beverages | 31 Mar 2022<br>10 Mar 2022 | 100.08<br>89.80  |                              | BATIFYS PERTH                  | yes<br>yes | 5300<br>5300 | WHOLESALE CLUBS WHOLESALE CLUBS |
| Hartlepool Borough Council                               | 0000276285               |  | Facilities Management                          | Provisions - Food/Beverages                                | 07 Apr 2022                | 276.36           | 0.00 Revenue                 | BATIFYS PERTH                  | yes        | 5300         | WHOLESALE CLUBS                 |
| Hartlepool Borough Council                               | 0000276347               | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 07 Apr 2022                | 13.64            | 0.00 Revenue                 | BATLEYS PERTH                  | yes        | 5300         | WHOLESALE CLUBS                 |
| Hartlepool Borough Council                               | 0000276348               | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 07 Apr 2022                | 143.26           | 0.00 Revenue                 | BATLEYS PERTH                  | yes        | 5300         | WHOLESALE CLUBS                 |
| Hartlepool Borough Council                               | 0000276351               | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 07 Apr 2022                | 228.83           | 0.00 Revenue                 | BATLEYS PERTH                  | yes        | 5300         | WHOLESALE CLUBS                 |
| Hartlepool Borough Council                               | 0000276362               | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 07 Apr 2022                | 196.08           | 0.00 Revenue                 | BATLEYS PERTH                  | yes        | 5300         | WHOLESALE CLUBS                 |
| Hartlepool Borough Council                               | 0000276366               | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 07 Apr 2022                | 366.82           | 0.00 Revenue                 | BATLEYS PERTH                  | yes        | 5300         | WHOLESALE CLUBS                 |
| Hartlepool Borough Council<br>Hartlepool Borough Council | 0000276370<br>0000276371 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 12 Apr 2022<br>12 Apr 2022 | 3.75<br>-6.66    | 0.00 Revenue<br>0.00 Revenue | BATLEYS PERTH<br>BATLEYS PERTH | yes        | 5300<br>5300 | WHOLESALE CLUBS WHOLESALE CLUBS |
| Hartlepool Borough Council                               | 0000276371               | Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services | Facilities Management<br>Facilities Management | Provisions - Food/Beverages<br>Provisions - Food/Beverages | 12 Apr 2022<br>11 Apr 2022 | -3.44            |                              | BATIFYS PERTH                  | yes<br>yes | 5300         | WHOLESALE CLUBS                 |
| Hartlepool Borough Council                               | 0000276386               | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 11 Apr 2022                | 2.25             | 0.00 Revenue                 | BATLEYS PERTH                  | yes        | 5300         | WHOLESALE CLUBS                 |
| Hartlepool Borough Council                               | 0000276397               | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 04 Apr 2022                | 243.84           | 0.00 Revenue                 | BATLEYS PERTH                  | yes        | 5300         | WHOLESALE CLUBS                 |
| Hartlepool Borough Council                               | 0000276399               | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 04 Apr 2022                | 250.66           | 0.00 Revenue                 | BATLEYS PERTH                  | yes        | 5300         | WHOLESALE CLUBS                 |
| Hartlepool Borough Council                               | 0000276402               | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 04 Apr 2022                | 112.93           | 0.00 Revenue                 | BATLEYS PERTH                  | yes        | 5300         | WHOLESALE CLUBS                 |
| Hartlepool Borough Council                               | 0000276403               | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 04 Apr 2022                | 7.58             | 0.00 Revenue                 | BATLEYS PERTH                  | yes        | 5300         | WHOLESALE CLUBS                 |
| Hartlepool Borough Council                               | 0000276404<br>0000276406 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 04 Apr 2022<br>04 Apr 2022 | 492.29<br>182.14 | 0.00 Revenue<br>0.00 Revenue | BATLEYS PERTH<br>BATLEYS PERTH | yes        | 5300<br>5300 | WHOLESALE CLUBS WHOLESALE CLUBS |
| Hartlepool Borough Council<br>Hartlepool Borough Council | 0000276407               | Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services | Facilities Management<br>Facilities Management | Provisions - Food/Beverages<br>Provisions - Food/Beverages | 04 Apr 2022                | 169.04           | 0.00 Revenue                 | BATIFYS PERTH                  | yes<br>yes | 5300         | WHOLESALE CLUBS                 |
| Hartlepool Borough Council                               | 0000276408               | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 04 Apr 2022                | 139.72           | 0.00 Revenue                 | BATLEYS PERTH                  | yes        | 5300         | WHOLESALE CLUBS                 |
| Hartlepool Borough Council                               | 0000276409               | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 04 Apr 2022                | 459.60           | 0.00 Revenue                 | BATLEYS PERTH                  | yes        | 5300         | WHOLESALE CLUBS                 |
| Hartlepool Borough Council                               | 0000276410               | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 04 Apr 2022                | 18.60            | 0.00 Revenue                 | BATLEYS PERTH                  | yes        | 5300         | WHOLESALE CLUBS                 |
| Hartlepool Borough Council                               | 0000276412               | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 04 Apr 2022                | 308.05           | 0.00 Revenue                 | BATLEYS PERTH                  | yes        | 5300         | WHOLESALE CLUBS                 |
| Hartlepool Borough Council                               | 0000276428               | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 31 Mar 2022                | 97.26            | 0.00 Revenue                 | BATLEYS PERTH                  | yes        | 5300         | WHOLESALE CLUBS                 |
| Hartlepool Borough Council                               | 0000276430               | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 28 Mar 2022                | 135.36           |                              | BATLEYS PERTH                  | yes        | 5300         | WHOLESALE CLUBS                 |
| Hartlepool Borough Council<br>Hartlepool Borough Council | 0000277576<br>0000277580 | Neighbourhoods & Regulatory Services   | Facilities Management<br>Facilities Management | Provisions - Food/Beverages                                | 21 Apr 2022<br>18 Apr 2022 | 276.17<br>251.19 | 0.00 Revenue                 | BATLEYS PERTH<br>BATLEYS PERTH | yes        | 5300<br>5300 | WHOLESALE CLUBS WHOLESALE CLUBS |
| Hartlepool Borough Council                               | 0000277580               | Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services | Facilities Management Facilities Management    | Provisions - Food/Beverages<br>Provisions - Food/Beverages | 07 Apr 2022                | 434.68           | 0.00 Revenue                 |                                | yes<br>yes | 5300         | WHOLESALE CLUBS                 |
| Hartlepool Borough Council                               |                          |  | Facilities Management                          | Provisions - Food/Beverages                                | 07 Apr 2022                | 463.94           |                              | BATLEYS PERTH                  | yes        | 5300         | WHOLESALE CLUBS                 |
| Hartlepool Borough Council                               |                          |  | Facilities Management                          | Provisions - Food/Beverages                                | 07 Apr 2022                | 139.03           |                              | BATLEYS PERTH                  | yes        | 5300         | WHOLESALE CLUBS                 |
| Hartlepool Borough Council                               |                          | Neighbourhoods & Regulatory Services   |  | Provisions - Food/Beverages                                | 12 Apr 2022                | 3.75             | 0.00 Revenue                 | BATLEYS PERTH                  | yes        | 5300         | WHOLESALE CLUBS                 |
| Hartlepool Borough Council                               |                          | Neighbourhoods & Regulatory Services   |  | Provisions - Food/Beverages                                | 12 Apr 2022                | -6.66            |                              | BATLEYS PERTH                  | yes        | 5300         | WHOLESALE CLUBS                 |
| Hartlepool Borough Council                               |                          | Neighbourhoods & Regulatory Services   |  | Provisions - Food/Beverages                                | 11 Apr 2022                | 325.37           |                              | BATLEYS PERTH                  | yes        | 5300         | WHOLESALE CLUBS                 |
| Hartlepool Borough Council<br>Hartlepool Borough Council |                          | Neighbourhoods & Regulatory Services   |  | Provisions - Food/Beverages                                | 04 Apr 2022<br>04 Apr 2022 | 260.14<br>325.23 | 0.00 Revenue<br>0.00 Revenue |                                | yes<br>yes | 5300<br>5300 | WHOLESALE CLUBS WHOLESALE CLUBS |
| mandepoor Borough Council                                | 00002//033               | Neighbourhoods & Regulatory Services   | racinues Management                            | Provisions - Food/Beverages                                | 07 Apr 2022                | 343.43           | o.oo nevenue                 | DATELISTERIN                   | yes        | 3300         | WHOLESALE CLOBS                 |

| Hartlepool Borough Council                               | 0000277634               | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 04 Apr 2022 | 119.05 | 0.00 Revenue | BATLEYS PERTH | yes | 5300 | WHOLESALE CLUBS |
|--|--------------------------|--------------------------------------|-----------------------|---|-------------|--------|--------------|---------------|-----|------|-----------------|
| Hartlepool Borough Council                               | 0000277635               | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 04 Apr 2022 | 54.39  | 0.00 Revenue | BATLEYS PERTH | yes | 5300 | WHOLESALE CLUBS |
| Hartlepool Borough Council                               | 0000277636               | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 04 Apr 2022 | 715.35 | 0.00 Revenue | BATLEYS PERTH | yes | 5300 | WHOLESALE CLUBS |
| Hartlepool Borough Council                               | 0000277637               | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 04 Apr 2022 | 322.82 | 0.00 Revenue | BATLEYS PERTH | yes | 5300 | WHOLESALE CLUBS |
| Hartlepool Borough Council                               | 0000277639               | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 04 Apr 2022 | 72.26  | 0.00 Revenue | BATLEYS PERTH | ,   | 5300 | WHOLESALE CLUBS |
|  |                          |                                      |                       |   |             |        |              |               | yes |      |                 |
| Hartlepool Borough Council                               | 0000277846               | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 28 Apr 2022 | 193.83 | 0.00 Revenue | BATLEYS PERTH | yes | 5300 | WHOLESALE CLUBS |
| Hartlepool Borough Council                               | 0000277853               | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 28 Apr 2022 | 279.45 | 0.00 Revenue | BATLEYS PERTH | yes | 5300 | WHOLESALE CLUBS |
| Hartlepool Borough Council                               | 0000277856               | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 28 Apr 2022 | 145.33 | 0.00 Revenue | BATLEYS PERTH | yes | 5300 | WHOLESALE CLUBS |
| Hartlepool Borough Council                               | 0000277871               | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 28 Apr 2022 | 177.33 | 0.00 Revenue | BATLEYS PERTH | yes | 5300 | WHOLESALE CLUBS |
| Hartlepool Borough Council                               | 0000277881               | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 28 Apr 2022 | 335.93 | 0.00 Revenue | BATLEYS PERTH | yes | 5300 | WHOLESALE CLUBS |
| Hartlepool Borough Council                               | 0000277892               | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 28 Apr 2022 | 245.23 | 0.00 Revenue | BATLEYS PERTH | yes | 5300 | WHOLESALE CLUBS |
|  |                          |                                      |                       |   |             |        |              | BATIEYS PERTH |     |      |                 |
| Hartlepool Borough Council                               | 0000277895               | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 28 Apr 2022 | 403.91 | 0.00 Revenue |               | yes | 5300 | WHOLESALE CLUBS |
| Hartlepool Borough Council                               | 0000277951               | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 25 Apr 2022 | 93.85  | 0.00 Revenue | BATLEYS PERTH | yes | 5300 | WHOLESALE CLUBS |
| Hartlepool Borough Council                               | 0000277952               | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 25 Apr 2022 | 555.60 | 0.00 Revenue | BATLEYS PERTH | yes | 5300 | WHOLESALE CLUBS |
| Hartlepool Borough Council                               | 0000277954               | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 25 Apr 2022 | 294.69 | 0.00 Revenue | BATLEYS PERTH | yes | 5300 | WHOLESALE CLUBS |
| Hartlepool Borough Council                               | 0000277955               | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 25 Apr 2022 | 238.39 | 0.00 Revenue | BATLEYS PERTH | yes | 5300 | WHOLESALE CLUBS |
| Hartlepool Borough Council                               | 0000277958               | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 25 Apr 2022 | 187.65 | 0.00 Revenue | BATLEYS PERTH | yes | 5300 | WHOLESALE CLUBS |
| Hartlepool Borough Council                               | 0000277967               | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 25 Apr 2022 | 71.19  | 0.00 Revenue | BATLEYS PERTH | yes | 5300 | WHOLESALE CLUBS |
|  |                          |                                      | -                     |   |             |        |              |               | ,   |      |                 |
| Hartlepool Borough Council                               | 0000277971               | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 25 Apr 2022 | 7.05   | 0.00 Revenue | BATLEYS PERTH | yes | 5300 | WHOLESALE CLUBS |
| Hartlepool Borough Council                               | 0000277972               | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 25 Apr 2022 | 366.14 | 0.00 Revenue | BATLEYS PERTH | yes | 5300 | WHOLESALE CLUBS |
| Hartlepool Borough Council                               | 0000277974               | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 25 Apr 2022 | 560.96 | 0.00 Revenue | BATLEYS PERTH | yes | 5300 | WHOLESALE CLUBS |
| Hartlepool Borough Council                               | 0000277976               | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 25 Apr 2022 | 88.85  | 0.00 Revenue | BATLEYS PERTH | yes | 5300 | WHOLESALE CLUBS |
| Hartlepool Borough Council                               | 0000277979               | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 25 Apr 2022 | 254.48 | 0.00 Revenue | BATLEYS PERTH | yes | 5300 | WHOLESALE CLUBS |
| Hartlepool Borough Council                               | 0000277981               | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 25 Apr 2022 | 7.25   | 0.00 Revenue | BATLEYS PERTH | yes | 5300 | WHOLESALE CLUBS |
| Hartlepool Borough Council                               | 0000277983               | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 25 Apr 2022 | 131.65 | 0.00 Revenue | BATLEYS PERTH |     | 5300 | WHOLESALE CLUBS |
| Hartlepool Borough Council                               | 0000277985               |                                      | -                     |   | 25 Apr 2022 | 250.62 | 0.00 Revenue | BATIEYS PERTH | yes | 5300 | WHOLESALE CLUBS |
|  |                          | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             |             |        |              |               | yes |      |                 |
| Hartlepool Borough Council                               | 0000278003               | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 08 Feb 2022 | 41.94  | 0.00 Revenue | BATLEYS PERTH | yes | 5300 | WHOLESALE CLUBS |
| Hartlepool Borough Council                               | 0000278004               | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 20 Apr 2022 | -6.66  | 0.00 Revenue | BATLEYS PERTH | yes | 5300 | WHOLESALE CLUBS |
| Hartlepool Borough Council                               | 0000278006               | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 07 Apr 2022 | 96.47  | 0.00 Revenue | BATLEYS PERTH | yes | 5300 | WHOLESALE CLUBS |
| Hartlepool Borough Council                               | 0000278224               | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 05 May 2022 | 185.37 | 0.00 Revenue | BATLEYS PERTH | yes | 5300 | WHOLESALE CLUBS |
| Hartlepool Borough Council                               | 0000278225               | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 05 May 2022 | 171.97 | 0.00 Revenue | BATLEYS PERTH | yes | 5300 | WHOLESALE CLUBS |
| Hartlepool Borough Council                               | 0000278226               | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 05 May 2022 | 244.61 | 0.00 Revenue | BATLEYS PERTH | yes | 5300 | WHOLESALE CLUBS |
|  | 0000278227               |                                      |                       |   |             | 232.89 | 0.00 Revenue | BATIFYS PERTH |     | 5300 | WHOLESALE CLUBS |
| Hartlepool Borough Council                               |                          | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 05 May 2022 |        |              |               | yes |      |                 |
| Hartlepool Borough Council                               | 0000278228               | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 05 May 2022 | 350.69 | 0.00 Revenue | BATLEYS PERTH | yes | 5300 | WHOLESALE CLUBS |
| Hartlepool Borough Council                               | 0000278229               | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 05 May 2022 | 212.72 | 0.00 Revenue | BATLEYS PERTH | yes | 5300 | WHOLESALE CLUBS |
| Hartlepool Borough Council                               | 0000278230               | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 05 May 2022 | 250.42 | 0.00 Revenue | BATLEYS PERTH | yes | 5300 | WHOLESALE CLUBS |
| Hartlepool Borough Council                               | 0000278231               | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 05 May 2022 | 397.85 | 0.00 Revenue | BATLEYS PERTH | yes | 5300 | WHOLESALE CLUBS |
| Hartlepool Borough Council                               | 0000278232               | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 05 May 2022 | 6.89   | 0.00 Revenue | BATLEYS PERTH | yes | 5300 | WHOLESALE CLUBS |
| Hartlepool Borough Council                               | 0000278233               | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 05 May 2022 | 107.87 | 0.00 Revenue | BATLEYS PERTH | yes | 5300 | WHOLESALE CLUBS |
|  |                          |                                      |                       |   |             |        |              | BATLEYS PERTH | ,   |      |                 |
| Hartlepool Borough Council                               | 0000278234               | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 05 May 2022 | 200.98 | 0.00 Revenue |               | yes | 5300 | WHOLESALE CLUBS |
| Hartlepool Borough Council                               | 0000278283               | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 02 May 2022 | 172.97 | 0.00 Revenue | BATLEYS PERTH | yes | 5300 | WHOLESALE CLUBS |
| Hartlepool Borough Council                               | 0000278285               | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 02 May 2022 | 144.35 | 0.00 Revenue | BATLEYS PERTH | yes | 5300 | WHOLESALE CLUBS |
| Hartlepool Borough Council                               | 0000278288               | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 02 May 2022 | 332.71 | 0.00 Revenue | BATLEYS PERTH | yes | 5300 | WHOLESALE CLUBS |
| Hartlepool Borough Council                               | 0000278291               | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 02 May 2022 | 788.36 | 0.00 Revenue | BATLEYS PERTH | yes | 5300 | WHOLESALE CLUBS |
| Hartlepool Borough Council                               | 0000278293               | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 02 May 2022 | 108.72 | 0.00 Revenue | BATLEYS PERTH | ves | 5300 | WHOLESALE CLUBS |
| Hartlepool Borough Council                               | 0000278296               | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 02 May 2022 | 304.53 | 0.00 Revenue | BATLEYS PERTH | yes | 5300 | WHOLESALE CLUBS |
|  |                          |                                      |                       |   |             |        |              | BATIFYS PERTH |     |      |                 |
| Hartlepool Borough Council                               | 0000278298               | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 02 May 2022 | 109.69 | 0.00 Revenue |               | yes | 5300 | WHOLESALE CLUBS |
| Hartlepool Borough Council                               | 0000278300               | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 02 May 2022 | 296.58 | 0.00 Revenue | BATLEYS PERTH | yes | 5300 | WHOLESALE CLUBS |
| Hartlepool Borough Council                               | 0000278301               | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 02 May 2022 | 102.06 | 0.00 Revenue | BATLEYS PERTH | yes | 5300 | WHOLESALE CLUBS |
| Hartlepool Borough Council                               | 0000278303               | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 02 May 2022 | 228.92 | 0.00 Revenue | BATLEYS PERTH | yes | 5300 | WHOLESALE CLUBS |
| Hartlepool Borough Council                               | 0000278306               | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 02 May 2022 | 271.17 | 0.00 Revenue | BATLEYS PERTH | yes | 5300 | WHOLESALE CLUBS |
| Hartlepool Borough Council                               | 0000278308               | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 02 May 2022 | 120.66 | 0.00 Revenue | BATLEYS PERTH | yes | 5300 | WHOLESALE CLUBS |
| Hartlepool Borough Council                               | 0000278309               | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 02 May 2022 | 488.37 | 0.00 Revenue | BATLEYS PERTH | yes | 5300 | WHOLESALE CLUBS |
| Hartlepool Borough Council                               | 0000278310               | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 02 May 2022 | 302.34 | 0.00 Revenue | BATIFYS PERTH | yes | 5300 | WHOLESALE CLUBS |
|  | 0000278312               |                                      |                       |   | •           | 78.80  | 0.00 Revenue | BATLEYS PERTH |     | 5300 | WHOLESALE CLUBS |
| Hartlepool Borough Council                               |                          | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 02 May 2022 |        |              |               | yes |      |                 |
| Hartlepool Borough Council                               | 0000278315               | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 02 May 2022 | 86.75  | 0.00 Revenue | BATLEYS PERTH | yes | 5300 | WHOLESALE CLUBS |
| Hartlepool Borough Council                               | 0000278338               | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 28 Apr 2022 | 116.58 | 0.00 Revenue | BATLEYS PERTH | yes | 5300 | WHOLESALE CLUBS |
| Hartlepool Borough Council                               | 0000278345               | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 28 Apr 2022 | 219.88 | 0.00 Revenue | BATLEYS PERTH | yes | 5300 | WHOLESALE CLUBS |
| Hartlepool Borough Council                               | 0000278349               | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 27 Apr 2022 | 151.18 | 0.00 Revenue | BATLEYS PERTH | yes | 5300 | WHOLESALE CLUBS |
| Hartlepool Borough Council                               | 0000278357               | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 25 Apr 2022 | -9.30  | 0.00 Revenue | BATLEYS PERTH | yes | 5300 | WHOLESALE CLUBS |
| Hartlepool Borough Council                               | 0000278358               | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 25 Apr 2022 | 6.18   | 0.00 Revenue | BATLEYS PERTH | ves | 5300 | WHOLESALE CLUBS |
| Hartlepool Borough Council                               | 0000278368               | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 13 Apr 2022 | 119.26 | 0.00 Revenue | BATLEYS PERTH | yes | 5300 | WHOLESALE CLUBS |
|  | 0000278652               |                                      | -                     |   |             | 23.73  |              | BATLEYS PERTH |     | 5300 | WHOLESALE CLUBS |
| Hartlepool Borough Council                               |                          | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 12 May 2022 |        | 0.00 Revenue |               | yes |      |                 |
| Hartlepool Borough Council                               | 0000278653               | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 12 May 2022 | 195.81 | 0.00 Revenue | BATLEYS PERTH | yes | 5300 | WHOLESALE CLUBS |
| Hartlepool Borough Council                               | 0000278654               | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 12 May 2022 | 314.90 | 0.00 Revenue | BATLEYS PERTH | yes | 5300 | WHOLESALE CLUBS |
| Hartlepool Borough Council                               | 0000278655               | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 12 May 2022 | 230.33 | 0.00 Revenue | BATLEYS PERTH | yes | 5300 | WHOLESALE CLUBS |
| Hartlepool Borough Council                               | 0000278656               | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 12 May 2022 | 277.59 | 0.00 Revenue | BATLEYS PERTH | yes | 5300 | WHOLESALE CLUBS |
| Hartlepool Borough Council                               | 0000278657               | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 12 May 2022 | 247.69 | 0.00 Revenue | BATLEYS PERTH | yes | 5300 | WHOLESALE CLUBS |
| Hartlepool Borough Council                               | 0000278658               | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 12 May 2022 | 323.31 | 0.00 Revenue | BATLEYS PERTH | yes | 5300 | WHOLESALE CLUBS |
|  | 0000278659               |                                      | Facilities Management | Provisions - Food/Beverages Provisions - Food/Beverages |             | 331.04 | 0.00 Revenue | BATLEYS PERTH |     | 5300 | WHOLESALE CLUBS |
| Hartlepool Borough Council                               |                          | Neighbourhoods & Regulatory Services |                       |   | 12 May 2022 |        |              |               | yes |      |                 |
| Hartlepool Borough Council                               | 0000278660               | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 12 May 2022 | 167.50 | 0.00 Revenue | BATLEYS PERTH | yes | 5300 | WHOLESALE CLUBS |
| Hartlepool Borough Council                               | 0000278661               | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 12 May 2022 | 162.13 | 0.00 Revenue | BATLEYS PERTH | yes | 5300 | WHOLESALE CLUBS |
|  |                          | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 09 May 2022 | 11.08  | 0.00 Revenue | BATLEYS PERTH | yes | 5300 | WHOLESALE CLUBS |
| Hartlepool Borough Council                               | 0000278701               |                                      | racilities Management | FIGUISIONS - FOOU/ Beverages                            |             |        |              |               | yes |      |                 |
| Hartlepool Borough Council<br>Hartlepool Borough Council | 0000278701<br>0000278702 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 09 May 2022 | 206.95 | 0.00 Revenue | BATLEYS PERTH | yes | 5300 | WHOLESALE CLUBS |
|  |                          |                                      |                       |   |             |        |              |               |     |      |                 |

| Hartlepool Borough Council  | 0000278704   | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages  | 09 May 2022   | 11.25   | 0.00 Revenue   | BATLEYS PERTH   | , | /es  | 5300   | WHOLESALE CLUBS   |
|---|--|--|---|--|---|---|--|---|---|--|--|---|
| Hartlepool Borough Council  | 0000278705   | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages  | 09 May 2022   | 332.31  | 0.00 Revenue   | BATLEYS PERTH   | , | /es  | 5300   | WHOLESALE CLUBS   |
| Hartlepool Borough Council  | 0000278706   | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages  | 09 May 2022   | 426.12  | 0.00 Revenue   | BATLEYS PERTH   |   | /es  | 5300   | WHOLESALE CLUBS   |
| Hartlepool Borough Council  | 0000278707   | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages  | 09 May 2022   | 106.38  | 0.00 Revenue   | BATLEYS PERTH   |   | /es  | 5300   | WHOLESALE CLUBS   |
| Hartlepool Borough Council  | 0000278708   | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages  | 09 May 2022   | 113.61  | 0.00 Revenue   | BATLEYS PERTH   |   | /es  | 5300   | WHOLESALE CLUBS   |
| Hartlepool Borough Council  | 0000278709   | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages  | 09 May 2022   | 97.96   | 0.00 Revenue   | BATIEYS PERTH   |   | es/es  | 5300   | WHOLESALE CLUBS   |
|   |  |  |   |  |   |   |  |   |   |  |  |   |
| Hartlepool Borough Council  | 0000278710   | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages  | 09 May 2022   | 751.94  | 0.00 Revenue   | BATLEYS PERTH   |   | /es  | 5300   | WHOLESALE CLUBS   |
| Hartlepool Borough Council  | 0000278711   | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages  |   | 103.52  | 0.00 Revenue   | BATLEYS PERTH   | , | /es  | 5300   | WHOLESALE CLUBS   |
| Hartlepool Borough Council  | 0000278712   | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages  | 09 May 2022   | 352.13  | 0.00 Revenue   | BATLEYS PERTH   |   | /es  | 5300   | WHOLESALE CLUBS   |
| Hartlepool Borough Council  | 0000278713   | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages  | 09 May 2022   | 150.77  | 0.00 Revenue   | BATLEYS PERTH   |   | /es  | 5300   | WHOLESALE CLUBS   |
| Hartlepool Borough Council  | 0000278714   | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages  | 09 May 2022   | 432.14  | 0.00 Revenue   | BATLEYS PERTH   |   | /es  | 5300   | WHOLESALE CLUBS   |
| Hartlepool Borough Council  | 0000278715   | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages  | 09 May 2022   | 129.32  | 0.00 Revenue   | BATLEYS PERTH   |   | /es  | 5300   | WHOLESALE CLUBS   |
| Hartlepool Borough Council  | 0000278716   | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages  | 09 May 2022   | 147.13  | 0.00 Revenue   | BATLEYS PERTH   |   | /es  | 5300   | WHOLESALE CLUBS   |
| Hartlepool Borough Council  | 0000278717   |  | Facilities Management   | Provisions - Food/Beverages  | 09 May 2022   | 78.97   | 0.00 Revenue   | BATLEYS PERTH   |   | es/es  | 5300   | WHOLESALE CLUBS   |
|   | 0000278717   | Neighbourhoods & Regulatory Services   |   |  |   | 76.57<br>59.18  | 0.00 Revenue   | BATIFYS PERTH   |   |  | 5300   | WHOLESALE CLUBS   |
| Hartlepool Borough Council  |  | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages  | 05 May 2022   |   |  |   |   | /es  |  |   |
| Hartlepool Borough Council  | 0000278748   | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages  | 12 Apr 2022   | -6.66   | 0.00 Revenue   | BATLEYS PERTH   |   | /es  | 5300   | WHOLESALE CLUBS   |
| Hartlepool Borough Council  | 0000278919   | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages  | 19 May 2022   | 16.04   | 0.00 Revenue   | BATLEYS PERTH   | , | /es  | 5300   | WHOLESALE CLUBS   |
| Hartlepool Borough Council  | 0000278920   | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages  | 19 May 2022   | 16.93   | 0.00 Revenue   | BATLEYS PERTH   |   | /es  | 5300   | WHOLESALE CLUBS   |
| Hartlepool Borough Council  | 0000278921   | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages  | 19 May 2022   | 171.85  | 0.00 Revenue   | BATLEYS PERTH   |   | /es  | 5300   | WHOLESALE CLUBS   |
| Hartlepool Borough Council  | 0000278922   | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages  | 19 May 2022   | 355.86  | 0.00 Revenue   | BATLEYS PERTH   |   | /es  | 5300   | WHOLESALE CLUBS   |
| Hartlepool Borough Council  | 0000278923   | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages  | 19 May 2022   | 226.77  | 0.00 Revenue   | BATLEYS PERTH   |   | /es  | 5300   | WHOLESALE CLUBS   |
| Hartlepool Borough Council  | 0000278924   | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages  | 19 May 2022   | 170.61  | 0.00 Revenue   | BATLEYS PERTH   |   | /es  | 5300   | WHOLESALE CLUBS   |
|   |  |  | -   |  |   | 442.16  | 0.00 Revenue   | BATLEYS PERTH   |   |  | 5300   | WHOLESALE CLUBS   |
| Hartlepool Borough Council  | 0000278925   | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages  | 19 May 2022   |   |  |   |   | /es  |  |   |
| Hartlepool Borough Council  | 0000278926   | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages  | 19 May 2022   | 155.23  | 0.00 Revenue   | BATLEYS PERTH   |   | /es  | 5300   | WHOLESALE CLUBS   |
| Hartlepool Borough Council  | 0000278927   | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages  | 19 May 2022   | 311.42  | 0.00 Revenue   | BATLEYS PERTH   |   | /es  | 5300   | WHOLESALE CLUBS   |
| Hartlepool Borough Council  | 0000278944   | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages  | 17 May 2022   | -66.84  | 0.00 Revenue   | BATLEYS PERTH   | , | /es  | 5300   | WHOLESALE CLUBS   |
| Hartlepool Borough Council  | 0000278954   | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages  | 16 May 2022   | 293.79  | 0.00 Revenue   | BATLEYS PERTH   |   | /es  | 5300   | WHOLESALE CLUBS   |
| Hartlepool Borough Council  | 0000278955   | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages  | 16 May 2022   | 344.64  | 0.00 Revenue   | BATLEYS PERTH   |   | /es  | 5300   | WHOLESALE CLUBS   |
| Hartlepool Borough Council  | 0000278956   | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages  | 16 May 2022   | 296.11  | 0.00 Revenue   | BATLEYS PERTH   | , | /es  | 5300   | WHOLESALE CLUBS   |
| Hartlepool Borough Council  | 0000278957   | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages  | 16 May 2022   | 171.59  | 0.00 Revenue   | BATLEYS PERTH   |   | /es  | 5300   | WHOLESALE CLUBS   |
| Hartlepool Borough Council  | 0000278958   | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages  | 16 May 2022   | 131.69  | 0.00 Revenue   | BATLEYS PERTH   |   | es/es  | 5300   | WHOLESALE CLUBS   |
|   | 0000278959   |  | Facilities Management   | Provisions - Food/Beverages  |   | 208.89  | 0.00 Revenue   | BATLEYS PERTH   |   |  | 5300   | WHOLESALE CLUBS   |
| Hartlepool Borough Council  |  | Neighbourhoods & Regulatory Services   |   |  | 16 May 2022   |   |  |   |   | /es  |  |   |
| Hartlepool Borough Council  | 0000278960   | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages  | 16 May 2022   | 62.13   | 0.00 Revenue   | BATLEYS PERTH   |   | /es  | 5300   | WHOLESALE CLUBS   |
| Hartlepool Borough Council  | 0000278961   | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages  | 16 May 2022   | 144.88  | 0.00 Revenue   | BATLEYS PERTH   |   | /es  | 5300   | WHOLESALE CLUBS   |
| Hartlepool Borough Council  | 0000278962   | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages  | 16 May 2022   | 386.07  | 0.00 Revenue   | BATLEYS PERTH   | , | /es  | 5300   | WHOLESALE CLUBS   |
| Hartlepool Borough Council  | 0000278963   | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages  | 16 May 2022   | 139.48  | 0.00 Revenue   | BATLEYS PERTH   |   | /es  | 5300   | WHOLESALE CLUBS   |
| Hartlepool Borough Council  | 0000278964   | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages  | 16 May 2022   | -22.68  | 0.00 Revenue   | BATLEYS PERTH   |   | /es  | 5300   | WHOLESALE CLUBS   |
| Hartlepool Borough Council  | 0000278994   | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages  | 12 May 2022   | 74.48   | 0.00 Revenue   | BATLEYS PERTH   |   | /es  | 5300   | WHOLESALE CLUBS   |
| Hartlepool Borough Council  | 0000278997   | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages  | 09 May 2022   | 317.21  | 0.00 Revenue   | BATLEYS PERTH   |   | /es  | 5300   | WHOLESALE CLUBS   |
| Hartlepool Borough Council  | 0000279003   | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages  | 28 Apr 2022   | 7.50  | 0.00 Revenue   | BATLEYS PERTH   |   | es/es  | 5300   | WHOLESALE CLUBS   |
| Hartlepool Borough Council  | 0000279005   | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages  | 20 Apr 2022   | 3.75  | 0.00 Revenue   | BATLEYS PERTH   |   | es/es  | 5300   | WHOLESALE CLUBS   |
|   |  |  |   |  |   |   |  |   |   |  |  |   |
| Hartlepool Borough Council  | 0000279042   | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages  | 19 May 2022   | 16.04   | 0.00 Revenue   | BATLEYS PERTH   |   | /es  | 5300   | WHOLESALE CLUBS   |
| Hartlepool Borough Council  | 0000279043   | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages  | 19 May 2022   | 16.93   | 0.00 Revenue   | BATLEYS PERTH   |   | /es  | 5300   | WHOLESALE CLUBS   |
| Hartlepool Borough Council  | 0000279044   | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages  | 19 May 2022   | 171.85  | 0.00 Revenue   | BATLEYS PERTH   |   | /es  | 5300   | WHOLESALE CLUBS   |
| Hartlepool Borough Council  | 0000279045   | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages  | 19 May 2022   | 355.86  | 0.00 Revenue   | BATLEYS PERTH   | , | /es  | 5300   | WHOLESALE CLUBS   |
| Hartlepool Borough Council  | 0000279046   | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages  | 19 May 2022   | 226.77  | 0.00 Revenue   | BATLEYS PERTH   |   | /es  | 5300   | WHOLESALE CLUBS   |
| Hartlepool Borough Council  | 0000279047   | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages  | 19 May 2022   | 170.61  | 0.00 Revenue   | BATLEYS PERTH   |   | /es  | 5300   | WHOLESALE CLUBS   |
| Hartlepool Borough Council  | 0000279048   | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages  | 19 May 2022   | 442.16  | 0.00 Revenue   | BATIFYS PERTH   |   | /es  | 5300   | WHOLESALE CLUBS   |
| Hartlepool Borough Council  | 0000279049   | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages  | 19 May 2022   | 155.23  | 0.00 Revenue   | BATI FYS PERTH  |   | /es  | 5300   | WHOLESALE CLUBS   |
| Hartlepool Borough Council  | 0000279050   |  | Facilities Management   | Provisions - Food/Beverages  | 19 May 2022   | 311.42  | 0.00 Revenue   | BATLEYS PERTH   |   |  | 5300   | WHOLESALE CLUBS   |
|   |  | Neighbourhoods & Regulatory Services   |   |  | , .   |   |  |   |   | /es  |  |   |
| Hartlepool Borough Council  | 0000279067   | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages  | 17 May 2022   | -66.84  | 0.00 Revenue   | BATLEYS PERTH   |   | /es  | 5300   | WHOLESALE CLUBS   |
| Hartlepool Borough Council  | 0000279077   | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages  | 16 May 2022   | 293.79  | 0.00 Revenue   | BATLEYS PERTH   | , | /es  | 5300   | WHOLESALE CLUBS   |
| Hartlepool Borough Council  | 0000279078   | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages  | 16 May 2022   | 344.64  | 0.00 Revenue   | BATLEYS PERTH   | , | /es  | 5300   | WHOLESALE CLUBS   |
| Hartlepool Borough Council  | 0000279079   | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages  | 16 May 2022   | 296.11  | 0.00 Revenue   | BATLEYS PERTH   |   | /es  | 5300   | WHOLESALE CLUBS   |
| Hartlepool Borough Council  | 0000279080   | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages  | 16 May 2022   | 171.59  | 0.00 Revenue   | BATLEYS PERTH   |   | /es  | 5300   | WHOLESALE CLUBS   |
| Hartlepool Borough Council  | 0000279081   | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages  | 16 May 2022   | 131.69  | 0.00 Revenue   | BATLEYS PERTH   |   | /es  | 5300   | WHOLESALE CLUBS   |
| Hartlepool Borough Council  | 0000279082   | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages  | 16 May 2022   | 208.89  | 0.00 Revenue   | BATLEYS PERTH   |   | /es  | 5300   | WHOLESALE CLUBS   |
| Hartlepool Borough Council  | 0000279083   | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages  | 16 May 2022   | 62.13   | 0.00 Revenue   | BATLEYS PERTH   |   | es/es  | 5300   | WHOLESALE CLUBS   |
|   |  |  |   |  |   |   |  |   |   |  |  |   |
| Hartlepool Borough Council  | 0000279084   | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages  | 16 May 2022   | 144.88  | 0.00 Revenue   | BATLEYS PERTH   |   | /es  | 5300   | WHOLESALE CLUBS   |
| Hartlepool Borough Council  | 0000279085   | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages  | 16 May 2022   | 386.07  | 0.00 Revenue   | BATLEYS PERTH   |   | /es  | 5300   | WHOLESALE CLUBS   |
| Hartlepool Borough Council  | 0000279086   | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages  | 16 May 2022   | 139.48  | 0.00 Revenue   | BATLEYS PERTH   | , | /es  | 5300   | WHOLESALE CLUBS   |
|   |  |  |   |  |   |   |  |   |   |  |  | WHOLESALE CLUBS   |
| Hartlepool Borough Council  | 0000279087   | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages  | 16 May 2022   | -22.68  | 0.00 Revenue   | BATLEYS PERTH   |   | /es  | 5300   |   |
|   | 0000279087<br>0000279117   | Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services   | Facilities Management<br>Facilities Management  | Provisions - Food/Beverages<br>Provisions - Food/Beverages   | 16 May 2022<br>12 May 2022  | -22.68<br>74.48   | 0.00 Revenue<br>0.00 Revenue   | BATLEYS PERTH<br>BATLEYS PERTH  |   | es<br>/es  | 5300   | WHOLESALE CLUBS   |
| Hartlepool Borough Council  |  |  |   |  |   |   |  |   | , |  |  |   |
| Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council  | 0000279117   | Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services   | Facilities Management<br>Facilities Management  | Provisions - Food/Beverages<br>Provisions - Food/Beverages   | 12 May 2022   | 74.48   | 0.00 Revenue   | BATLEYS PERTH   | , | /es<br>/es   | 5300   | WHOLESALE CLUBS   |
| Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council  | 0000279117<br>0000279120<br>0000279126   | Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services   | Facilities Management<br>Facilities Management<br>Facilities Management   | Provisions - Food/Beverages<br>Provisions - Food/Beverages<br>Provisions - Food/Beverages  | 12 May 2022<br>09 May 2022<br>28 Apr 2022   | 74.48<br>317.21<br>7.50   | 0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue   | BATLEYS PERTH<br>BATLEYS PERTH<br>BATLEYS PERTH   |   | /es<br>/es<br>/es                                    | 5300<br>5300<br>5300   | WHOLESALE CLUBS<br>WHOLESALE CLUBS<br>WHOLESALE CLUBS   |
| Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council  | 0000279117<br>0000279120<br>0000279126<br>0000279128   | Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services   | Facilities Management<br>Facilities Management<br>Facilities Management<br>Facilities Management  | Provisions - Food/Beverages<br>Provisions - Food/Beverages<br>Provisions - Food/Beverages<br>Provisions - Food/Beverages   | 12 May 2022<br>09 May 2022<br>28 Apr 2022<br>20 Apr 2022  | 74.48<br>317.21<br>7.50<br>3.75   | 0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue   | BATLEYS PERTH<br>BATLEYS PERTH<br>BATLEYS PERTH<br>BATLEYS PERTH  |   | /es<br>/es<br>/es                                    | 5300<br>5300<br>5300<br>5300                                 | WHOLESALE CLUBS<br>WHOLESALE CLUBS<br>WHOLESALE CLUBS<br>WHOLESALE CLUBS  |
| Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council  | 0000279117<br>0000279120<br>0000279126<br>0000279128<br>0000280941   | Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services   | Facilities Management<br>Facilities Management<br>Facilities Management<br>Facilities Management<br>Facilities Management   | Provisions - Food/Beverages<br>Provisions - Food/Beverages<br>Provisions - Food/Beverages<br>Provisions - Food/Beverages<br>Provisions - Food/Beverages  | 12 May 2022<br>09 May 2022<br>28 Apr 2022<br>20 Apr 2022<br>17 May 2022   | 74.48<br>317.21<br>7.50<br>3.75<br>-19.49   | 0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue   | BATLEYS PERTH<br>BATLEYS PERTH<br>BATLEYS PERTH<br>BATLEYS PERTH<br>BATLEYS PERTH   |   | /es<br>/es<br>/es<br>/es                             | 5300<br>5300<br>5300<br>5300<br>5300                         | WHOLESALE CLUBS<br>WHOLESALE CLUBS<br>WHOLESALE CLUBS<br>WHOLESALE CLUBS<br>WHOLESALE CLUBS   |
| Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council  | 0000279117<br>0000279120<br>0000279126<br>0000279128<br>0000280941<br>0000281139   | Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services   | Facilities Management<br>Facilities Management<br>Facilities Management<br>Facilities Management<br>Facilities Management<br>Facilities Management  | Provisions - Food/Beverages<br>Provisions - Food/Beverages<br>Provisions - Food/Beverages<br>Provisions - Food/Beverages<br>Provisions - Food/Beverages<br>Provisions - Food/Beverages   | 12 May 2022<br>09 May 2022<br>28 Apr 2022<br>20 Apr 2022<br>17 May 2022<br>19 May 2022  | 74.48<br>317.21<br>7.50<br>3.75<br>-19.49<br>-16.04   | 0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue   | BATLEYS PERTH<br>BATLEYS PERTH<br>BATLEYS PERTH<br>BATLEYS PERTH<br>BATLEYS PERTH<br>BATLEYS PERTH  |   | /es<br>/es<br>/es<br>/es<br>/es                      | 5300<br>5300<br>5300<br>5300<br>5300<br>5300                 | WHOLESALE CLUBS WHOLESALE CLUBS WHOLESALE CLUBS WHOLESALE CLUBS WHOLESALE CLUBS WHOLESALE CLUBS   |
| Hartlepool Borough Council<br>Hartlepool Borough Council  | 0000279117<br>0000279120<br>0000279126<br>0000279128<br>0000280941<br>0000281139<br>0000281140   | Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services   | Facilities Management<br>Facilities Management<br>Facilities Management<br>Facilities Management<br>Facilities Management<br>Facilities Management<br>Facilities Management   | Provisions - Food/Beverages<br>Provisions - Food/Beverages<br>Provisions - Food/Beverages<br>Provisions - Food/Beverages<br>Provisions - Food/Beverages<br>Provisions - Food/Beverages<br>Provisions - Food/Beverages  | 12 May 2022<br>09 May 2022<br>28 Apr 2022<br>20 Apr 2022<br>17 May 2022<br>19 May 2022<br>19 May 2022   | 74.48<br>317.21<br>7.50<br>3.75<br>-19.49<br>-16.04<br>-16.93   | 0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue                                   | BATLEYS PERTH<br>BATLEYS PERTH<br>BATLEYS PERTH<br>BATLEYS PERTH<br>BATLEYS PERTH<br>BATLEYS PERTH<br>BATLEYS PERTH   |   | res<br>res<br>res<br>res<br>res<br>res               | 5300<br>5300<br>5300<br>5300<br>5300<br>5300<br>5300         | WHOLESALE CLUBS   |
| Hartlepool Borough Council<br>Hartlepool Borough Council  | 0000279117<br>0000279120<br>0000279126<br>0000279128<br>0000280941<br>0000281139<br>0000281140   | Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services   | Facilities Management<br>Facilities Management<br>Facilities Management<br>Facilities Management<br>Facilities Management<br>Facilities Management<br>Facilities Management<br>Facilities Management  | Provisions - Food/Beverages<br>Provisions - Food/Beverages   | 12 May 2022<br>09 May 2022<br>28 Apr 2022<br>20 Apr 2022<br>17 May 2022<br>19 May 2022<br>19 May 2022<br>19 May 2022  | 74.48<br>317.21<br>7.50<br>3.75<br>-19.49<br>-16.04<br>-16.93   | 0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue                                   | BATLEYS PERTH<br>BATLEYS PERTH<br>BATLEYS PERTH<br>BATLEYS PERTH<br>BATLEYS PERTH<br>BATLEYS PERTH<br>BATLEYS PERTH<br>BATLEYS PERTH<br>BATLEYS PERTH   |   | res<br>res<br>res<br>res<br>res<br>res               | 5300<br>5300<br>5300<br>5300<br>5300<br>5300<br>5300<br>5300 | WHOLESALE CLUBS   |
| Hartlepool Borough Council<br>Hartlepool Borough Council  | 0000279117<br>0000279120<br>0000279126<br>0000279128<br>0000280941<br>0000281139<br>0000281140<br>0000281141                             | Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services   | Facilities Management<br>Facilities Management<br>Facilities Management<br>Facilities Management<br>Facilities Management<br>Facilities Management<br>Facilities Management<br>Facilities Management<br>Facilities Management   | Provisions - Food/Beverages<br>Provisions - Food/Beverages  | 12 May 2022<br>09 May 2022<br>28 Apr 2022<br>20 Apr 2022<br>17 May 2022<br>19 May 2022<br>19 May 2022<br>19 May 2022<br>19 May 2022                               | 74.48<br>317.21<br>7.50<br>3.75<br>-19.49<br>-16.04<br>-16.93<br>-171.85<br>-355.86                       | 0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue   | BATLEYS PERTH<br>BATLEYS PERTH                                   |   | res<br>res<br>res<br>res<br>res<br>res<br>res        | 5300<br>5300<br>5300<br>5300<br>5300<br>5300<br>5300<br>5300 | WHOLESALE CLUBS                                 |
| Hartlepool Borough Council<br>Hartlepool Borough Council  | 0000279117<br>0000279120<br>0000279128<br>0000279128<br>0000280941<br>0000281139<br>0000281140<br>0000281141<br>0000281142               | Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services   | Facilities Management<br>Facilities Management<br>Facilities Management<br>Facilities Management<br>Facilities Management<br>Facilities Management<br>Facilities Management<br>Facilities Management  | Provisions - Food/Beverages<br>Provisions - Food/Beverages   | 12 May 2022<br>09 May 2022<br>28 Apr 2022<br>20 Apr 2022<br>17 May 2022<br>19 May 2022<br>19 May 2022<br>19 May 2022  | 74.48<br>317.21<br>7.50<br>3.75<br>-19.49<br>-16.04<br>-16.93<br>-171.85<br>-355.86<br>-226.77            | 0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue                                   | BATLEYS PERTH<br>BATLEYS PERTH                  |   | res<br>res<br>res<br>res<br>res<br>res               | 5300<br>5300<br>5300<br>5300<br>5300<br>5300<br>5300<br>5300 | WHOLESALE CLUBS   |
| Hartlepool Borough Council<br>Hartlepool Borough Council  | 0000279117<br>0000279120<br>0000279126<br>0000279128<br>0000280941<br>0000281139<br>0000281140<br>0000281141                             | Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services   | Facilities Management<br>Facilities Management<br>Facilities Management<br>Facilities Management<br>Facilities Management<br>Facilities Management<br>Facilities Management<br>Facilities Management<br>Facilities Management   | Provisions - Food/Beverages<br>Provisions - Food/Beverages  | 12 May 2022<br>09 May 2022<br>28 Apr 2022<br>20 Apr 2022<br>17 May 2022<br>19 May 2022<br>19 May 2022<br>19 May 2022<br>19 May 2022                               | 74.48<br>317.21<br>7.50<br>3.75<br>-19.49<br>-16.04<br>-16.93<br>-171.85<br>-355.86<br>-226.77<br>-170.61 | 0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue   | BATLEYS PERTH<br>BATLEYS PERTH |   | res<br>res<br>res<br>res<br>res<br>res<br>res        | 5300<br>5300<br>5300<br>5300<br>5300<br>5300<br>5300<br>5300 | WHOLESALE CLUBS   |
| Hartlepool Borough Council   | 0000279117<br>0000279120<br>0000279128<br>0000279128<br>0000280941<br>0000281139<br>0000281140<br>0000281141<br>0000281142               | Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages<br>Provisions - Food/Beverages   | 12 May 2022<br>09 May 2022<br>28 Apr 2022<br>20 Apr 2022<br>17 May 2022<br>19 May 2022<br>19 May 2022<br>19 May 2022<br>19 May 2022<br>19 May 2022                | 74.48<br>317.21<br>7.50<br>3.75<br>-19.49<br>-16.04<br>-16.93<br>-171.85<br>-355.86<br>-226.77            | 0.00 Revenue | BATLEYS PERTH<br>BATLEYS PERTH                  |   | res<br>res<br>res<br>res<br>res<br>res<br>res<br>res | 5300<br>5300<br>5300<br>5300<br>5300<br>5300<br>5300<br>5300 | WHOLESALE CLUBS                 |
| Hartlepool Borough Council | 0000279117<br>0000279120<br>0000279126<br>0000279128<br>0000280941<br>0000281149<br>0000281140<br>0000281141<br>0000281142<br>0000281143 | Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages<br>Provisions - Food/Beverages | 12 May 2022<br>09 May 2022<br>28 Apr 2022<br>20 Apr 2022<br>17 May 2022<br>19 May 2022<br>19 May 2022<br>19 May 2022<br>19 May 2022<br>19 May 2022<br>19 May 2022 | 74.48<br>317.21<br>7.50<br>3.75<br>-19.49<br>-16.04<br>-16.93<br>-171.85<br>-355.86<br>-226.77<br>-170.61 | 0.00 Revenue | BATLEYS PERTH<br>BATLEYS PERTH |   | res<br>res<br>res<br>res<br>res<br>res<br>res<br>res | 5300<br>5300<br>5300<br>5300<br>5300<br>5300<br>5300<br>5300 | WHOLESALE CLUBS |

| Hartlepool Borough Council                            | 0000281151 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 19 May 2022                | -311.42         | 0.00 Revenue                 | BATLEYS PERTH  | yes        | 5300         | WHOLESALE CLUBS                    |
|---|------------|--|--|--|----------------------------|-----------------|------------------------------|----------------|------------|--------------|------------------------------------|
| Hartlepool Borough Council                            | 0000281164 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 17 May 2022                | 66.84           | 0.00 Revenue                 | BATLEYS PERTH  | yes        | 5300         | WHOLESALE CLUBS                    |
| Hartlepool Borough Council                            | 0000281174 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 16 May 2022                | -293.79         | 0.00 Revenue                 | BATLEYS PERTH  | yes        | 5300         | WHOLESALE CLUBS                    |
| Hartlepool Borough Council                            | 0000281175 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 16 May 2022                | -344.64         | 0.00 Revenue                 | BATLEYS PERTH  | yes        | 5300         | WHOLESALE CLUBS                    |
| Hartlepool Borough Council                            | 0000281176 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 16 May 2022                | -296.11         | 0.00 Revenue                 | BATLEYS PERTH  | yes        | 5300         | WHOLESALE CLUBS                    |
| Hartlepool Borough Council                            | 0000281177 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 16 May 2022                | -171.59         | 0.00 Revenue                 | BATLEYS PERTH  | yes        | 5300         | WHOLESALE CLUBS                    |
| Hartlepool Borough Council                            | 0000281178 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 16 May 2022                | -131.69         | 0.00 Revenue                 | BATLEYS PERTH  | yes        | 5300         | WHOLESALE CLUBS                    |
| Hartlepool Borough Council                            | 0000281179 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 16 May 2022                | -208.89         | 0.00 Revenue                 | BATLEYS PERTH  | yes        | 5300         | WHOLESALE CLUBS                    |
| Hartlepool Borough Council                            | 0000281180 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 16 May 2022                | -62.13          | 0.00 Revenue                 | BATLEYS PERTH  | ves        | 5300         | WHOLESALE CLUBS                    |
| Hartlepool Borough Council                            | 0000281181 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 16 May 2022                | -144.88         | 0.00 Revenue                 | BATLEYS PERTH  | yes        | 5300         | WHOLESALE CLUBS                    |
| Hartlepool Borough Council                            | 0000281181 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 16 May 2022                | -386.07         | 0.00 Revenue                 | BATLEYS PERTH  | yes        | 5300         | WHOLESALE CLUBS                    |
|   | 0000281182 |  | Facilities Management                          | Provisions - Food/Beverages Provisions - Food/Beverages    | 16 May 2022                | -139.48         | 0.00 Revenue                 | BATLEYS PERTH  |            | 5300         | WHOLESALE CLUBS                    |
| Hartlepool Borough Council                            |            | Neighbourhoods & Regulatory Services   |  |  | , .                        |                 |                              | BATLEYS PERTH  | yes        |              |                                    |
| Hartlepool Borough Council                            | 0000281184 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 16 May 2022                | 22.68<br>-74.48 | 0.00 Revenue                 | BATLEYS PERTH  | yes        | 5300<br>5300 | WHOLESALE CLUBS                    |
| Hartlepool Borough Council                            | 0000281214 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 12 May 2022                |                 | 0.00 Revenue                 |                | yes        |              | WHOLESALE CLUBS                    |
| Hartlepool Borough Council                            | 0000281217 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 09 May 2022                | -317.21         | 0.00 Revenue                 | BATLEYS PERTH  | yes        | 5300         | WHOLESALE CLUBS<br>WHOLESALE CLUBS |
| Hartlepool Borough Council                            |            | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 28 Apr 2022                | -7.50           | 0.00 Revenue                 | BATLEYS PERTH  | yes        | 5300         |                                    |
| Hartlepool Borough Council                            | 0000281225 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 20 Apr 2022                | -3.75           | 0.00 Revenue                 | BATLEYS PERTH  | yes        | 5300         | WHOLESALE CLUBS                    |
| Hartlepool Borough Council                            | 0000281398 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 10 Jun 2022                | -14.43          | 0.00 Revenue                 | BATLEYS PERTH  | yes        | 5300         | WHOLESALE CLUBS                    |
| Hartlepool Borough Council                            | 0000281399 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 10 Jun 2022                | -3.24           | 0.00 Revenue                 | BATLEYS PERTH  | yes        | 5300         | WHOLESALE CLUBS                    |
| Hartlepool Borough Council                            | 0000281400 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 10 Jun 2022                | -3.24           | 0.00 Revenue                 | BATLEYS PERTH  | yes        | 5300         | WHOLESALE CLUBS                    |
| Hartlepool Borough Council                            | 0000281419 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 13 Jun 2022                | 199.18          | 0.00 Revenue                 | BATLEYS PERTH  | yes        | 5300         | WHOLESALE CLUBS                    |
| Hartlepool Borough Council                            | 0000281436 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 09 Jun 2022                | 272.72          | 0.00 Revenue                 | BATLEYS PERTH  | yes        | 5300         | WHOLESALE CLUBS                    |
| Hartlepool Borough Council                            | 0000281441 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 09 Jun 2022                | 333.00          | 0.00 Revenue                 | BATLEYS PERTH  | yes        | 5300         | WHOLESALE CLUBS                    |
| Hartlepool Borough Council                            | 0000281445 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 09 Jun 2022                | 387.93          | 0.00 Revenue                 | BATLEYS PERTH  | yes        | 5300         | WHOLESALE CLUBS                    |
| Hartlepool Borough Council                            | 0000281452 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 09 Jun 2022                | 250.13          | 0.00 Revenue                 | BATLEYS PERTH  | yes        | 5300         | WHOLESALE CLUBS                    |
| Hartlepool Borough Council                            | 0000281456 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 09 Jun 2022                | 367.70          | 0.00 Revenue                 | BATLEYS PERTH  | yes        | 5300         | WHOLESALE CLUBS                    |
| Hartlepool Borough Council                            | 0000281459 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 09 Jun 2022                | 138.06          | 0.00 Revenue                 | BATLEYS PERTH  | yes        | 5300         | WHOLESALE CLUBS                    |
| Hartlepool Borough Council                            | 0000281462 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 09 Jun 2022                | 252.42          | 0.00 Revenue                 | BATLEYS PERTH  | yes        | 5300         | WHOLESALE CLUBS                    |
| Hartlepool Borough Council                            | 0000281463 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 09 Jun 2022                | 76.62           | 0.00 Revenue                 | BATLEYS PERTH  | yes        | 5300         | WHOLESALE CLUBS                    |
| Hartlepool Borough Council                            | 0000281468 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 09 Jun 2022                | 194.01          | 0.00 Revenue                 | BATLEYS PERTH  | yes        | 5300         | WHOLESALE CLUBS                    |
| Hartlepool Borough Council                            | 0000281469 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 09 Jun 2022                | 47.78           | 0.00 Revenue                 | BATLEYS PERTH  | yes        | 5300         | WHOLESALE CLUBS                    |
| Hartlepool Borough Council                            | 0000281517 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 07 Jun 2022                | 103.60          | 0.00 Revenue                 | BATLEYS PERTH  | yes        | 5300         | WHOLESALE CLUBS                    |
| Hartlepool Borough Council                            | 0000281521 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 07 Jun 2022                | 71.74           | 0.00 Revenue                 | BATLEYS PERTH  | yes        | 5300         | WHOLESALE CLUBS                    |
| Hartlepool Borough Council                            | 0000281525 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 06 Jun 2022                | 747.73          | 0.00 Revenue                 | BATLEYS PERTH  | yes        | 5300         | WHOLESALE CLUBS                    |
| Hartlepool Borough Council                            | 0000281529 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 06 Jun 2022                | 196.21          | 0.00 Revenue                 | BATLEYS PERTH  | yes        | 5300         | WHOLESALE CLUBS                    |
| Hartlepool Borough Council                            | 0000281531 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 06 Jun 2022                | 195.93          | 0.00 Revenue                 | BATLEYS PERTH  | yes        | 5300         | WHOLESALE CLUBS                    |
| Hartlepool Borough Council                            | 0000281532 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 06 Jun 2022                | 102.40          | 0.00 Revenue                 | BATLEYS PERTH  | yes        | 5300         | WHOLESALE CLUBS                    |
| Hartlepool Borough Council                            | 0000281534 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 06 Jun 2022                | 10.91           | 0.00 Revenue                 | BATLEYS PERTH  | yes        | 5300         | WHOLESALE CLUBS                    |
| Hartlepool Borough Council                            | 0000281535 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 06 Jun 2022                | 103.60          | 0.00 Revenue                 | BATLEYS PERTH  | yes        | 5300         | WHOLESALE CLUBS                    |
| Hartlepool Borough Council                            | 0000281538 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 06 Jun 2022                | 206.36          | 0.00 Revenue                 | BATLEYS PERTH  | yes        | 5300         | WHOLESALE CLUBS                    |
| Hartlepool Borough Council                            | 0000281540 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 06 Jun 2022                | 99.02           | 0.00 Revenue                 | BATLEYS PERTH  | yes        | 5300         | WHOLESALE CLUBS                    |
| Hartlepool Borough Council                            | 0000281542 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 06 Jun 2022                | 324.75          | 0.00 Revenue                 | BATLEYS PERTH  | yes        | 5300         | WHOLESALE CLUBS                    |
| Hartlepool Borough Council                            | 0000281544 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 06 Jun 2022                | 163.13          | 0.00 Revenue                 | BATLEYS PERTH  | yes        | 5300         | WHOLESALE CLUBS                    |
| Hartlepool Borough Council                            | 0000281547 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 06 Jun 2022                | 283.48          | 0.00 Revenue                 | BATI FYS PERTH | yes        | 5300         | WHOLESALE CLUBS                    |
| Hartlepool Borough Council                            | 0000281637 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 26 May 2022                | 273.63          | 0.00 Revenue                 | BATLEYS PERTH  | yes        | 5300         | WHOLESALE CLUBS                    |
| Hartlepool Borough Council                            | 0000281638 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 26 May 2022                | 151.29          | 0.00 Revenue                 | BATLEYS PERTH  | yes        | 5300         | WHOLESALE CLUBS                    |
| Hartlepool Borough Council                            | 0000281641 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 26 May 2022                | 150.83          | 0.00 Revenue                 | BATLEYS PERTH  | ves        | 5300         | WHOLESALE CLUBS                    |
| Hartlepool Borough Council                            | 0000281644 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 26 May 2022                | 264.78          | 0.00 Revenue                 | BATLEYS PERTH  | yes        | 5300         | WHOLESALE CLUBS                    |
| Hartlepool Borough Council                            | 0000281647 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 26 May 2022                | 294.29          | 0.00 Revenue                 | BATLEYS PERTH  | yes        | 5300         | WHOLESALE CLUBS                    |
| Hartlepool Borough Council                            | 0000281647 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 26 May 2022                | 9.53            | 0.00 Revenue                 | BATLEYS PERTH  | yes        | 5300         | WHOLESALE CLUBS                    |
| Hartlepool Borough Council                            | 0000281655 |  | Facilities Management                          | Provisions - Food/Beverages<br>Provisions - Food/Beverages | 26 May 2022                | 235.93          | 0.00 Revenue                 | BATLEYS PERTH  | yes        | 5300         | WHOLESALE CLUBS                    |
| Hartlepool Borough Council                            | 0000281658 | Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services | Facilities Management                          | Provisions - Food/Beverages Provisions - Food/Beverages    | 26 May 2022                | 174.32          | 0.00 Revenue                 | BATLEYS PERTH  | yes        | 5300         | WHOLESALE CLUBS                    |
|   | 0000281658 |  |  |  |                            | 232.95          |                              | BATLEYS PERTH  | ,          | 5300         | WHOLESALE CLUBS                    |
| Hartlepool Borough Council Hartlepool Borough Council | 0000281661 | Neighbourhoods & Regulatory Services   | Facilities Management<br>Facilities Management | Provisions - Food/Beverages                                | 26 May 2022<br>26 May 2022 | 232.95          | 0.00 Revenue<br>0.00 Revenue | BATLEYS PERTH  | yes<br>yes | 5300         | WHOLESALE CLUBS                    |
| Hartlepool Borough Council                            | 0000281673 | Neighbourhoods & Regulatory Services   |  | Provisions - Food/Beverages                                | 26 May 2022                | 24.30           | 0.00 Revenue                 | BATLEYS PERTH  | ves        | 5300         | WHOLESALE CLUBS                    |
|   |            | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | ,                          |                 |                              |                | ,          |              |                                    |
| Hartlepool Borough Council                            | 0000281674 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 26 May 2022                | 95.17           | 0.00 Revenue                 | BATLEYS PERTH  | yes        | 5300         | WHOLESALE CLUBS                    |
| Hartlepool Borough Council                            | 0000281676 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 26 May 2022                | 208.58          | 0.00 Revenue                 | BATLEYS PERTH  | yes        | 5300         | WHOLESALE CLUBS                    |
| Hartlepool Borough Council                            | 0000281677 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 26 May 2022                | 3.51            | 0.00 Revenue                 | BATLEYS PERTH  | yes        | 5300         | WHOLESALE CLUBS                    |
| Hartlepool Borough Council                            | 0000281680 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 26 May 2022                | 225.43          | 0.00 Revenue                 | BATLEYS PERTH  | yes        | 5300         | WHOLESALE CLUBS                    |
| Hartlepool Borough Council                            | 0000281704 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 24 May 2022                | 241.45          | 0.00 Revenue                 | BATLEYS PERTH  | yes        | 5300         | WHOLESALE CLUBS                    |
| Hartlepool Borough Council                            | 0000281705 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 23 May 2022                | 28.21           | 0.00 Revenue                 | BATLEYS PERTH  | yes        | 5300         | WHOLESALE CLUBS                    |
| Hartlepool Borough Council                            | 0000281706 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 23 May 2022                | 166.93          | 0.00 Revenue                 | BATLEYS PERTH  | yes        | 5300         | WHOLESALE CLUBS                    |
| Hartlepool Borough Council                            | 0000281707 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 23 May 2022                | 122.02          | 0.00 Revenue                 | BATLEYS PERTH  | yes        | 5300         | WHOLESALE CLUBS                    |
| Hartlepool Borough Council                            | 0000281709 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 23 May 2022                | 371.00          | 0.00 Revenue                 | BATLEYS PERTH  | yes        | 5300         | WHOLESALE CLUBS                    |
| Hartlepool Borough Council                            | 0000281711 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 23 May 2022                | 169.48          | 0.00 Revenue                 | BATLEYS PERTH  | yes        | 5300         | WHOLESALE CLUBS                    |
| Hartlepool Borough Council                            | 0000281713 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 23 May 2022                | 166.97          | 0.00 Revenue                 | BATLEYS PERTH  | yes        | 5300         | WHOLESALE CLUBS                    |
| Hartlepool Borough Council                            | 0000281714 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 23 May 2022                | 293.35          | 0.00 Revenue                 | BATLEYS PERTH  | yes        | 5300         | WHOLESALE CLUBS                    |
| Hartlepool Borough Council                            | 0000281715 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 23 May 2022                | 3.84            | 0.00 Revenue                 | BATLEYS PERTH  | yes        | 5300         | WHOLESALE CLUBS                    |
| Hartlepool Borough Council                            | 0000281716 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 23 May 2022                | -4.16           | 0.00 Revenue                 | BATLEYS PERTH  | yes        | 5300         | WHOLESALE CLUBS                    |
| Hartlepool Borough Council                            | 0000281728 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 23 May 2022                | 92.47           | 0.00 Revenue                 | BATLEYS PERTH  | yes        | 5300         | WHOLESALE CLUBS                    |
| Hartlepool Borough Council                            | 0000281732 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 23 May 2022                | 218.84          | 0.00 Revenue                 | BATLEYS PERTH  | yes        | 5300         | WHOLESALE CLUBS                    |
| Hartlepool Borough Council                            | 0000281734 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 23 May 2022                | 116.10          | 0.00 Revenue                 | BATLEYS PERTH  | yes        | 5300         | WHOLESALE CLUBS                    |
| Hartlepool Borough Council                            | 0000281735 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 23 May 2022                | 259.53          | 0.00 Revenue                 | BATLEYS PERTH  | yes        | 5300         | WHOLESALE CLUBS                    |
| Hartlepool Borough Council                            | 0000281736 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 23 May 2022                | 943.04          | 0.00 Revenue                 | BATLEYS PERTH  | yes        | 5300         | WHOLESALE CLUBS                    |
| Hartlepool Borough Council                            | 0000281741 |  | Facilities Management                          | Provisions - Food/Beverages                                | 23 May 2022                | 114.95          | 0.00 Revenue                 | BATLEYS PERTH  | yes        | 5300         | WHOLESALE CLUBS                    |
|   |            |  |  |  |                            |                 |                              |                |            |              |                                    |

| Hartlepool Borough Council                               | 0000281763               | Neighbourhoods & Regulatory Services                          | Facilities Management                       | Provisions - Food/Beverages                                    | 19 May 2022                | 258.07           | 0.00 Revenue                 | BATLEYS PERTH                  | yes        | 5300         | WHOLESALE CLUBS                                  |
|--|--------------------------|---|---|--|----------------------------|------------------|------------------------------|--------------------------------|------------|--------------|--|
| Hartlepool Borough Council                               | 0000281770               | Neighbourhoods & Regulatory Services                          | Facilities Management                       | Provisions - Food/Beverages                                    | 19 May 2022                | 275.95           | 0.00 Revenue                 | BATLEYS PERTH                  | yes        | 5300         | WHOLESALE CLUBS                                  |
| Hartlepool Borough Council                               | 0000281776               | Neighbourhoods & Regulatory Services                          | Facilities Management                       | Provisions - Food/Beverages                                    | 19 May 2022                | 114.39           | 0.00 Revenue                 | BATLEYS PERTH                  | yes        | 5300         | WHOLESALE CLUBS                                  |
| Hartlepool Borough Council                               | 0000281783               | Neighbourhoods & Regulatory Services                          | Facilities Management                       | Provisions - Food/Beverages                                    | 19 May 2022                | 222.62           | 0.00 Revenue                 | BATLEYS PERTH                  | yes        | 5300         | WHOLESALE CLUBS                                  |
| Hartlepool Borough Council                               | 0000281800               | Neighbourhoods & Regulatory Services                          | Facilities Management                       | Provisions - Food/Beverages                                    | 16 May 2022                | 817.55           | 0.00 Revenue                 | BATLEYS PERTH                  | yes        | 5300         | WHOLESALE CLUBS                                  |
| Hartlepool Borough Council                               | 0000281801               | Neighbourhoods & Regulatory Services                          | Facilities Management                       | Provisions - Food/Beverages                                    | 16 May 2022                | 408.69           | 0.00 Revenue                 | BATLEYS PERTH                  | yes        | 5300         | WHOLESALE CLUBS                                  |
| Hartlepool Borough Council                               | 0000281803               | Neighbourhoods & Regulatory Services                          | Facilities Management                       | Provisions - Food/Beverages                                    | 16 May 2022                | 568.97           | 0.00 Revenue                 | BATLEYS PERTH                  | yes        | 5300         | WHOLESALE CLUBS                                  |
| Hartlepool Borough Council                               | 0000281806               | Neighbourhoods & Regulatory Services                          | Facilities Management                       | Provisions - Food/Beverages                                    | 16 May 2022                | 12.60            | 0.00 Revenue                 | BATLEYS PERTH                  | yes        | 5300         | WHOLESALE CLUBS                                  |
| Hartlepool Borough Council                               | 0000281808               | Neighbourhoods & Regulatory Services                          | Facilities Management                       | Provisions - Food/Beverages                                    | 16 May 2022                | 119.01           | 0.00 Revenue                 | BATLEYS PERTH                  | yes        | 5300         | WHOLESALE CLUBS                                  |
| Hartlepool Borough Council                               | 0000281809               | Neighbourhoods & Regulatory Services                          | Facilities Management                       | Provisions - Food/Beverages                                    | 16 May 2022                | 136.25           | 0.00 Revenue                 | BATLEYS PERTH                  | yes        | 5300         | WHOLESALE CLUBS                                  |
| Hartlepool Borough Council                               | 0000281812               | Neighbourhoods & Regulatory Services                          | Facilities Management                       | Provisions - Food/Beverages                                    | 16 May 2022                | 306.46           | 0.00 Revenue                 | BATLEYS PERTH                  | yes        | 5300         | WHOLESALE CLUBS                                  |
| Hartlepool Borough Council                               | 0000281827               | Neighbourhoods & Regulatory Services                          | Facilities Management                       | Provisions - Food/Beverages                                    | 12 May 2022                | 80.88            | 0.00 Revenue                 | BATLEYS PERTH                  | yes        | 5300         | WHOLESALE CLUBS                                  |
| Hartlepool Borough Council                               | 0000282071               | Neighbourhoods & Regulatory Services                          | Facilities Management                       | Provisions - Food/Beverages                                    | 16 Jun 2022                | 67.76            | 0.00 Revenue                 | BATLEYS PERTH                  | yes        | 5300         | WHOLESALE CLUBS                                  |
| Hartlepool Borough Council                               | 0000282078               | Neighbourhoods & Regulatory Services                          | Facilities Management                       | Provisions - Food/Beverages                                    | 16 Jun 2022                | 247.29           | 0.00 Revenue                 | BATLEYS PERTH                  | yes        | 5300         | WHOLESALE CLUBS                                  |
| Hartlepool Borough Council                               | 0000282081               |   | Facilities Management                       | Provisions - Food/Beverages                                    | 16 Jun 2022                | 146.17           | 0.00 Revenue                 | BATIFYS PERTH                  | yes        | 5300         | WHOLESALE CLUBS                                  |
| Hartlepool Borough Council                               | 0000282083               | Neighbourhoods & Regulatory Services                          | Facilities Management                       | Provisions - Food/Beverages                                    | 16 Jun 2022                | 16.80            | 0.00 Revenue                 | BATIFYS PERTH                  | yes        | 5300         | WHOLESALE CLUBS                                  |
| Hartlepool Borough Council                               | 0000282094               | Neighbourhoods & Regulatory Services                          | Facilities Management                       | Provisions - Food/Beverages                                    | 16 Jun 2022                | 127.81           | 0.00 Revenue                 | BATLEYS PERTH                  | ves        | 5300         | WHOLESALE CLUBS                                  |
| Hartlepool Borough Council                               | 0000282098               | Neighbourhoods & Regulatory Services                          | Facilities Management                       | Provisions - Food/Beverages                                    | 16 Jun 2022                | 54.09            | 0.00 Revenue                 | BATI FYS PERTH                 | ves        | 5300         | WHOLESALE CLUBS                                  |
| Hartlepool Borough Council                               | 0000282038               | Neighbourhoods & Regulatory Services                          | Facilities Management                       | Provisions - Food/Beverages                                    | 16 Jun 2022                | 147.09           | 0.00 Revenue                 | BATIEYS PERTH                  | ves        | 5300         | WHOLESALE CLUBS                                  |
| Hartlepool Borough Council                               | 0000282103               | Neighbourhoods & Regulatory Services                          | Facilities Management                       | Provisions - Food/Beverages                                    | 16 Jun 2022                | 183.74           | 0.00 Revenue                 | BATLEYS PERTH                  | yes        | 5300         | WHOLESALE CLUBS                                  |
| Hartlepool Borough Council                               | 0000282114               | Neighbourhoods & Regulatory Services                          | Facilities Management                       | Provisions - Food/Beverages                                    | 16 Jun 2022                | 242.67           | 0.00 Revenue                 | BATLEYS PERTH                  | yes        | 5300         | WHOLESALE CLUBS                                  |
| Hartlepool Borough Council                               | 0000282124               | Neighbourhoods & Regulatory Services                          | Facilities Management                       | Provisions - Food/Beverages                                    | 16 Jun 2022                | 6.85             | 0.00 Revenue                 | BATLEYS PERTH                  | ves        | 5300         | WHOLESALE CLUBS                                  |
| Hartlepool Borough Council                               | 0000282128               |   | Facilities Management                       | Provisions - Food/Beverages                                    | 16 Jun 2022                | 91.10            | 0.00 Revenue                 | BATLEYS PERTH                  | yes        | 5300         | WHOLESALE CLUBS                                  |
|  |                          | Neighbourhoods & Regulatory Services                          |   |  |                            |                  | 0.00 Revenue                 | BATLEYS PERTH                  |            | 5300         | WHOLESALE CLUBS                                  |
| Hartlepool Borough Council                               | 0000282132               | Neighbourhoods & Regulatory Services                          | Facilities Management                       | Provisions - Food/Beverages                                    | 16 Jun 2022                | 292.85           |                              |                                | yes        |              |  |
| Hartlepool Borough Council                               | 0000282141               | Neighbourhoods & Regulatory Services                          | Facilities Management                       | Provisions - Food/Beverages                                    | 16 Jun 2022                | 364.58<br>563.86 | 0.00 Revenue                 | BATLEYS PERTH                  | yes        | 5300<br>5300 | WHOLESALE CLUBS                                  |
| Hartlepool Borough Council                               | 0000282166               | Neighbourhoods & Regulatory Services                          | Facilities Management                       | Provisions - Food/Beverages                                    | 13 Jun 2022                |                  | 0.00 Revenue                 | BATLEYS PERTH                  | yes        |              | WHOLESALE CLUBS                                  |
| Hartlepool Borough Council                               | 0000282168               | Neighbourhoods & Regulatory Services                          | Facilities Management                       | Provisions - Food/Beverages                                    | 13 Jun 2022                | 124.98<br>240.86 | 0.00 Revenue                 | BATLEYS PERTH<br>BATLEYS PERTH | yes        | 5300         | WHOLESALE CLUBS                                  |
| Hartlepool Borough Council                               | 0000282171               | Neighbourhoods & Regulatory Services                          | Facilities Management                       | Provisions - Food/Beverages                                    | 13 Jun 2022                |                  | 0.00 Revenue                 |                                | yes        | 5300         | WHOLESALE CLUBS                                  |
| Hartlepool Borough Council                               | 0000282172               | Neighbourhoods & Regulatory Services                          | Facilities Management                       | Provisions - Food/Beverages                                    | 13 Jun 2022                | 155.59           | 0.00 Revenue                 | BATLEYS PERTH                  | yes        | 5300         | WHOLESALE CLUBS                                  |
| Hartlepool Borough Council                               | 0000282174               | Neighbourhoods & Regulatory Services                          | Facilities Management                       | Provisions - Food/Beverages                                    | 13 Jun 2022                | 144.65           | 0.00 Revenue                 | BATLEYS PERTH                  | yes        | 5300         | WHOLESALE CLUBS                                  |
| Hartlepool Borough Council                               | 0000282176               | Neighbourhoods & Regulatory Services                          | Facilities Management                       | Provisions - Food/Beverages                                    | 13 Jun 2022                | 74.46            | 0.00 Revenue                 | BATLEYS PERTH                  | yes        | 5300         | WHOLESALE CLUBS                                  |
| Hartlepool Borough Council                               | 0000282178               | Neighbourhoods & Regulatory Services                          | Facilities Management                       | Provisions - Food/Beverages                                    | 13 Jun 2022                | 813.61           | 0.00 Revenue                 | BATLEYS PERTH                  | yes        | 5300         | WHOLESALE CLUBS                                  |
| Hartlepool Borough Council                               | 0000282179               | Neighbourhoods & Regulatory Services                          | Facilities Management                       | Provisions - Food/Beverages                                    | 13 Jun 2022                | 305.25           | 0.00 Revenue                 | BATLEYS PERTH                  | yes        | 5300         | WHOLESALE CLUBS                                  |
| Hartlepool Borough Council                               | 0000282182               | Neighbourhoods & Regulatory Services                          | Facilities Management                       | Provisions - Food/Beverages                                    | 13 Jun 2022                | 113.59           | 0.00 Revenue                 | BATLEYS PERTH                  | yes        | 5300         | WHOLESALE CLUBS                                  |
| Hartlepool Borough Council                               | 0000282184               | Neighbourhoods & Regulatory Services                          | Facilities Management                       | Provisions - Food/Beverages                                    | 13 Jun 2022                | 252.71           | 0.00 Revenue                 | BATLEYS PERTH                  | yes        | 5300         | WHOLESALE CLUBS                                  |
| Hartlepool Borough Council                               | 0000282188               | Neighbourhoods & Regulatory Services                          | Facilities Management                       | Provisions - Food/Beverages                                    | 13 Jun 2022                | 240.14           | 0.00 Revenue                 | BATLEYS PERTH                  | yes        | 5300         | WHOLESALE CLUBS                                  |
| Hartlepool Borough Council                               | 0000282212               | Neighbourhoods & Regulatory Services                          | Facilities Management                       | Provisions - Food/Beverages                                    | 09 Jun 2022                | 113.05           | 0.00 Revenue                 | BATLEYS PERTH                  | yes        | 5300         | WHOLESALE CLUBS                                  |
| Hartlepool Borough Council                               | 0000282216               | Neighbourhoods & Regulatory Services                          | Facilities Management                       | Provisions - Food/Beverages                                    | 09 Jun 2022                | 144.08           | 0.00 Revenue                 | BATLEYS PERTH                  | yes        | 5300         | WHOLESALE CLUBS                                  |
| Hartlepool Borough Council                               | 0000282222               | Neighbourhoods & Regulatory Services                          | Facilities Management                       | Provisions - Food/Beverages                                    | 06 Jun 2022                | 301.32           | 0.00 Revenue                 | BATLEYS PERTH                  | yes        | 5300         | WHOLESALE CLUBS                                  |
| Hartlepool Borough Council                               | 0000282230               | Neighbourhoods & Regulatory Services                          | Facilities Management                       | Provisions - Food/Beverages                                    | 23 May 2022                | 442.20           | 0.00 Revenue                 | BATLEYS PERTH                  | yes        | 5300         | WHOLESALE CLUBS                                  |
| Hartlepool Borough Council                               | 0000282239               | Neighbourhoods & Regulatory Services                          | Facilities Management                       | Provisions - Food/Beverages                                    | 12 Apr 2022                | 3.75             | 0.00 Revenue                 | BATLEYS PERTH                  | yes        | 5300         | WHOLESALE CLUBS                                  |
| Hartlepool Borough Council                               | 0000282710               | Children & Joint Commissioning                                | Children and Families                       | Purchase-Gifts/Prizes/Trophies                                 | 12 Jun 2022                | 11.75            | 0.00 Revenue                 | BEAMISH MUSEUM LTD             | Yes        | 5947         | GIFT, CARD, NOVELTY AND SO                       |
| Hartlepool Borough Council                               | 0000282713               | Children & Joint Commissioning                                | Children and Families                       | Purchase-Gifts/Prizes/Trophies                                 | 12 Jun 2022                | 14.50            | 0.00 Revenue                 | BEAMISH MUSEUM LTD             | Yes        | 5947         | GIFT, CARD, NOVELTY AND SO                       |
| Hartlepool Borough Council                               | 0000282714               | Children & Joint Commissioning                                | Children and Families                       | Purchase-Gifts/Prizes/Trophies                                 | 12 Jun 2022                | 3.50             | 0.00 Revenue                 | BEAMISH MUSEUM LTD             | Yes        | 5947         | GIFT, CARD, NOVELTY AND SO                       |
| Hartlepool Borough Council                               | 0000282715               | Children & Joint Commissioning                                | Children and Families                       | Purchase-Gifts/Prizes/Trophies                                 | 12 Jun 2022                | 4.50             | 0.00 Revenue                 | BEAMISH MUSEUM LTD             | Yes        | 5947         | GIFT, CARD, NOVELTY AND SO                       |
| Hartlepool Borough Council                               | 0000279451               | Children & Joint Commissioning                                | Children and Families                       | Purchase-General Office Equip                                  | 14 May 2022                | 19.17            | 0.00 Revenue                 | BEAUTY OUTLET                  | Yes        | 7230         | BARBER AND BEAUTY SHOPS                          |
| Hartlepool Borough Council                               | 0000283061               | Children & Joint Commissioning                                | Children and Families                       | Purchase-General Office Equip                                  | 31 May 2022                | 14.22            | 0.00 Revenue                 | BEAUTY OUTLET                  | Yes        | 7230         | BARBER AND BEAUTY SHOPS                          |
| Hartlepool Borough Council                               | 0000277262               | Children & Joint Commissioning                                | Children and Families                       | Purchase-General Office Equip                                  | 17 Mar 2022                | 349.00           | 0.00 Revenue                 | BEDWAREHOUSE                   | Yes        | 5712         | EQUIP, FURNITURE, HOME FUR                       |
| Hartlepool Borough Council                               | 0000279946               | Children & Joint Commissioning                                | Children and Families                       | Purchase-General Office Equip                                  | 28 Apr 2022                | 50.00            | 0.00 Revenue                 | BEDWAREHOUSE                   | Yes        | 5712         | EQUIP, FURNITURE, HOME FUR                       |
| Hartlepool Borough Council                               | 0000277144               | Children & Joint Commissioning                                | Children and Families                       | Provisions - Food/Beverages                                    | 25 Mar 2022                | 35.47            | 0.00 Revenue                 | BEEFEATER40017695              | Yes        | 5812         | EATING PLACES, RESTAURANTS                       |
| Hartlepool Borough Council                               |                          | Children & Joint Commissioning                                | Children and Families                       | Provisions - Food/Beverages                                    | 02 Jun 2022                | 45.39            | 0.00 Revenue                 | BELLA ITALIA                   | Yes        | 5812         | EATING PLACES, RESTAURANTS                       |
| Hartlepool Borough Council                               | 0000276681               | Children & Joint Commissioning                                | Children and Families                       | Provisions - Food/Beverages                                    | 14 Apr 2022                | 23.45            | 0.00 Revenue                 | BELLA ROSE                     | Yes        | 5812         | EATING PLACES, RESTAURANTS                       |
| Hartlepool Borough Council                               | 0000276752               | Children & Joint Commissioning                                | Children and Families                       | Provisions - Food/Beverages                                    | 12 Apr 2022                | 23.19            | 0.00 Revenue                 | BELLA ROSE                     | Yes        | 5812         | EATING PLACES, RESTAURANTS                       |
| Hartlepool Borough Council                               | 0000276779               | Children & Joint Commissioning                                | Children and Families                       | Provisions - Food/Beverages                                    | 11 Apr 2022                | 15.20            | 0.00 Revenue                 | BIANCOS                        | Yes        | 5812         | EATING PLACES, RESTAURANTS                       |
| Hartlepool Borough Council                               | 0000279433               | Children & Joint Commissioning                                | Children and Families                       | Provisions - Food/Beverages                                    | 14 May 2022                | 20.71            | 0.00 Revenue                 | BISHOPS' MILL                  | Yes        | 5812         | EATING PLACES, RESTAURANTS                       |
| Hartlepool Borough Council                               | 0000283048               | Children & Joint Commissioning                                | Children and Families                       | Activities   | 30 May 2022                | 2.99             | 0.00 Revenue                 | BLACKHALL ROCKS                | Yes        | 7033         | CAMPGROUNDS AND TRAILER PA                       |
| Hartlepool Borough Council                               | 0000283097               | Children & Joint Commissioning                                | Children and Families                       | Activities   | 29 May 2022                | 7.90             | 0.00 Revenue                 | BLACKHALL ROCKS                | Yes        | 7033         | CAMPGROUNDS AND TRAILER PA                       |
| Hartlepool Borough Council                               | 0000276650               | Children & Joint Commissioning                                | Children and Families                       | Provisions - Food/Beverages                                    | 16 Apr 2022                | 11.50            | 0.00 Revenue                 | BILIF MARIIN                   | Yes        | 5814         | FAST FOOD RESTAURANTS                            |
| Hartlepool Borough Council                               | 0000270030               | Adult & Community Based Services                              | Coast, Countryside & Heritage               | Purchase-General Office Equip                                  | 17 Jun 2022                | 14.97            | 0.00 Revenue                 | BODYCARE                       | Yes        | 5977         | COSMETIC STORES                                  |
| Hartlepool Borough Council                               | 0000276737               | Children & Joint Commissioning                                | Children and Families                       | Drugs,Medical,Cleaning Suppls                                  | 12 Apr 2022                | 10.20            | 0.00 Revenue                 | BOOTS 6571                     | Yes        | 5912         | DRUG STORES, PHARMACIES                          |
| Hartlepool Borough Council                               | 0000277039               | Children & Joint Commissioning                                | Children and Families                       | Drugs,Medical,Cleaning Suppls                                  | 02 Apr 2022                | 41.98            | 0.00 Revenue                 | BOOTS 6571                     | Yes        | 5912         | DRUG STORES, PHARMACIES                          |
| Hartlepool Borough Council                               | 0000277033               | Children & Joint Commissioning                                | Children and Families                       |  | 21 Mar 2022                |                  | 0.00 Revenue                 | BOOTS 6571                     | Yes        | 5912         | DRUG STORES, PHARMACIES                          |
| Hartlepool Borough Council                               | 0000277207               | Children & Joint Commissioning                                | Children and Families                       | Drugs,Medical,Cleaning Suppls<br>Drugs,Medical,Cleaning Suppls | 18 Mar 2022                | 18.98            | 0.00 Revenue                 | BOOTS 6571                     | Yes        | 5912         | DRUG STORES, PHARMACIES                          |
|  | 0000277207               |   |   |  | 19 Mar 2022                | 40.87            | 0.00 Revenue                 | BOOTS 6571                     |            | 5912         | DRUG STORES, PHARMACIES                          |
| Hartlepool Borough Council                               | 0000277209               | Children & Joint Commissioning                                | Children and Families                       | Drugs, Medical, Cleaning Suppls                                | 19 Mar 2022<br>14 Jun 2022 | 40.87<br>25.47   | 0.00 Revenue                 | BOOTS 6571                     | Yes        | 5912         | DRUG STORES, PHARMACIES  DRUG STORES, PHARMACIES |
| Hartlepool Borough Council                               | 0000282662               | Children & Joint Commissioning Children & Joint Commissioning | Children and Families Children and Families | Drugs,Medical,Cleaning Suppls                                  | 14 Jun 2022<br>09 Jun 2022 | 11.50            | 0.00 Revenue                 | BOOTS 6571                     | Yes        | 5912         | DRUG STORES, PHARMACIES                          |
| Hartlepool Borough Council                               | 0000282819               |   |   | Drugs,Medical,Cleaning Suppls                                  |                            | 11.50<br>3.30    | 0.00 Revenue<br>0.00 Revenue | BOOTS 6571<br>BOOTS 6571       | Yes        | 5912<br>5912 | DRUG STORES, PHARMACIES DRUG STORES, PHARMACIES  |
| Hartlepool Borough Council                               |                          | Children & Joint Commissioning                                | Children and Families                       | Drugs,Medical,Cleaning Suppls                                  | 27 May 2022                |                  |                              |                                | Yes        |              |  |
| Hartlepool Borough Council                               | 0000283204<br>0000283248 | Children & Joint Commissioning                                | Children and Families                       | Drugs,Medical,Cleaning Suppls                                  | 26 May 2022                | 3.97<br>33.96    | 0.00 Revenue<br>0.00 Revenue | BOOTS 6571<br>BOOTS 6571       | Yes<br>Yes | 5912<br>5912 | DRUG STORES, PHARMACIES DRUG STORES, PHARMACIES  |
| Hartlepool Borough Council                               |                          | Children & Joint Commissioning                                | Children and Families                       | Drugs,Medical,Cleaning Suppls                                  | 24 May 2022                |                  |                              |                                |            |              |  |
| Hartlepool Borough Council                               | 0000276713               | Children & Joint Commissioning                                | Children and Families                       | Drugs,Medical,Cleaning Suppls                                  | 13 Apr 2022                | 7.60             | 0.00 Revenue                 | BOOTS THE                      | Yes        | 5912         | DRUG STORES, PHARMACIES                          |
| Hartlepool Borough Council                               | 0000282548               | Children & Joint Commissioning                                | Children and Families                       | Drugs,Medical,Cleaning Suppls                                  | 18 Jun 2022                | 3.47             | 0.00 Revenue                 | BOOTS/5002                     | Yes        | 5912         | DRUG STORES, PHARMACIES                          |
|  | 0000280995               | Neighbourhoods & Regulatory Services                          | Waste & Environmental Services              | Purchase -General Materials/Eq                                 | 27 May 2022                | 334.26           | 0.00 Revenue                 | BRADY                          | Yes        | 5099         | DURABLE GOODS, NOT ELSEWHE                       |
| Hartlepool Borough Council                               |                          |   |   |  |                            |                  |                              |                                |            |              |  |
| Hartlepool Borough Council                               | 0000277206               | Children & Joint Commissioning                                | Children and Families                       | Provisions - Food/Beverages                                    | 18 Mar 2022                | 24.98            | 0.00 Revenue                 | BREWERS FAYRE 41515620         | Yes        | 5812         | EATING PLACES, RESTAURANTS                       |
| Hartlepool Borough Council<br>Hartlepool Borough Council | 0000277206<br>0000283177 | Children & Joint Commissioning                                | Children and Families                       | Provisions - Food/Beverages                                    | 29 May 2022                | 49.40            | 0.00 Revenue                 | BREWERS FAYRE 41516135         | Yes        | 5812         | EATING PLACES, RESTAURANTS                       |
| Hartlepool Borough Council<br>Hartlepool Borough Council | 0000277206<br>0000283177 |   |   | Provisions - Food/Beverages                                    |                            |                  | 0.00 Revenue                 |                                |            |              |  |

| Hartlepool Borough Council | 0000279475 | Children & Joint Commissioning                                | Early Intervention                          | Other Fuel Charges                                    | 13 May 2022 | 50.00         | 0.00 Revenue | BRITISH GAS ONLINE                          | Yes | 4900         | UTLTS-ELCTRC, GAS, HEATING |
|----------------------------|------------|---|---|---|-------------|---------------|--------------|---|-----|--------------|----------------------------|
| Hartlepool Borough Council | 0000279476 | Children & Joint Commissioning                                | Early Intervention                          | Other Fuel Charges                                    | 13 May 2022 | 25.00         | 0.00 Revenue | BRITISH GAS ONLINE                          | Yes | 4900         | UTLTS-ELCTRC, GAS, HEATING |
| Hartlepool Borough Council | 0000279931 | Children & Joint Commissioning                                | Early Intervention                          | Other Fuel Charges                                    | 29 Apr 2022 | 25.00         | 0.00 Revenue | BRITISH GAS ONLINE                          | Yes | 4900         | UTLTS-ELCTRC, GAS, HEATING |
| Hartlepool Borough Council | 0000279932 | Children & Joint Commissioning                                | Early Intervention                          | Other Fuel Charges                                    | 29 Apr 2022 | 25.00         | 0.00 Revenue | BRITISH GAS ONLINE                          | Yes | 4900         | UTLTS-ELCTRC, GAS, HEATING |
| Hartlepool Borough Council | 0000273332 | Adult & Community Based Services                              | Sports,Leisure &Rec Facilities              | Activities  | 05 Apr 2022 | 45.00         | 0.00 Revenue | BRITISHCANOFING                             | Yes | 7997         | CLUBS-CNTRY.MBRSHIP(ATHLET |
| Hartlepool Borough Council | 0000283455 | Children & Joint Commissioning                                | Children and Families                       | Provisions - Food/Beverages                           | 20 May 2022 | 8.48          | 0.00 Revenue | BURGER KING                                 | Yes | 5814         | FAST FOOD RESTAURANTS      |
| Hartlepool Borough Council | 0000279288 | Children & Joint Commissioning                                | Children and Families Children and Families |   | 06 May 2022 | 12.59         | 0.00 Revenue | BURGER KING                                 | Yes | 5814         | FAST FOOD RESTAURANTS      |
| Hartlepool Borough Council | 0000275081 | Children & Joint Commissioning Children & Joint Commissioning | Children and Families Children and Families | Provisions - Food/Beverages<br>Activities             | 10 Apr 2022 | 12.59         | 0.00 Revenue | Butterfly World Limit                       | Yes | 7991         | TOURIST ATTRACTIONS AND EX |
|                            | 0000276817 |   |   |   |             | 12.50<br>8.50 | 0.00 Revenue | Butterfly World Limit Butterfly World Limit |     | 7991<br>7991 | TOURIST ATTRACTIONS AND EX |
| Hartlepool Borough Council |            | Children & Joint Commissioning                                | Children and Families                       | Activities  | 22 May 2022 |               |              |   | Yes |              |                            |
| Hartlepool Borough Council | 0000282978 | Children & Joint Commissioning                                | Children and Families                       | Activities  | 04 Jun 2022 | 8.50          | 0.00 Revenue | BUTTERFLY WORLD LTD                         | Yes | 7999         | RECREATION SERVICES (NOT E |
| Hartlepool Borough Council | 0000279425 | Children & Joint Commissioning                                | Children and Families                       | Provisions - Food/Beverages                           | 14 May 2022 | 4.50          | 0.00 Revenue | Cafe Cenno                                  | Yes | 5814         | FAST FOOD RESTAURANTS      |
| Hartlepool Borough Council | 0000276934 | Adult & Community Based Services                              | Cultural Services                           | Design & Printing Services                            | 05 Apr 2022 | 10.99         | 0.00 Revenue | Canva 03381-14171153                        | Yes | 7333         | COMMERCIAL ART, GRAPHICS,  |
| Hartlepool Borough Council | 0000279401 | Children & Joint Commissioning                                | Children and Families                       | Car Parking Charges                                   | 16 May 2022 | 3.00          | 0.00 Revenue | CAR PARK CHARGES                            | Yes | 7523         | AUTOMOBILE PARKING LOTS AN |
| Hartlepool Borough Council | 0000277148 | Children & Joint Commissioning                                | Children and Families                       | Purchase-Gifts/Prizes/Trophies                        | 26 Mar 2022 | 5.76          | 0.00 Revenue | CARD FACTORY                                | Yes | 5947         | GIFT, CARD, NOVELTY AND SO |
| Hartlepool Borough Council | 0000279530 | Children & Joint Commissioning                                | Children and Families                       | Purchase-Gifts/Prizes/Trophies                        | 12 May 2022 | 9.76          | 0.00 Revenue | CARD FACTORY                                | Yes | 5947         | GIFT, CARD, NOVELTY AND SO |
| Hartlepool Borough Council | 0000279650 | Children & Joint Commissioning                                | Children and Families                       | Purchase-Gifts/Prizes/Trophies                        | 06 May 2022 | 0.99          | 0.00 Revenue | CARD FACTORY                                | Yes | 5947         | GIFT, CARD, NOVELTY AND SO |
| Hartlepool Borough Council | 0000279387 | Children & Joint Commissioning                                | Early Intervention                          | Purchase -General Materials/Eq                        | 17 May 2022 | 9.96          | 0.00 Revenue | CARD FACTORY                                | Yes | 5947         | GIFT, CARD, NOVELTY AND SO |
| Hartlepool Borough Council | 0000276963 | Adult & Community Based Services                              | Community Hubs                              | Purchase -General Materials/Eq                        | 05 Apr 2022 | 56.10         | 0.00 Revenue | CARRIER BAG SHOP                            | Yes | 5199         | NON-DURABLE GOODS          |
| Hartlepool Borough Council | 0000280012 | Resources & Development                                       | Economic Regeneration                       | Office Consumables/Stationery                         | 27 Apr 2022 | 330.67        | 0.00 Revenue | CARTRIDGEPEOPLE.COM                         | Yes | 5111         | STATIONERY/OFFICE SUPPLIES |
| Hartlepool Borough Council | 0000283192 | Resources & Development                                       | Economic Regeneration                       | Office Consumables/Stationery                         | 26 May 2022 | -326.90       | 0.00 Revenue | CARTRIDGEPEOPLE.COM                         | Yes | 5111         | STATIONERY/OFFICE SUPPLIES |
| Hartlepool Borough Council | 0000283055 | Children & Joint Commissioning                                | Children and Families                       | Provisions - Food/Beverages                           | 30 May 2022 | 4.29          | 0.00 Revenue | CASH CARE                                   | Yes | 5441         | CANDY, NUT, CONFECTIONERY  |
| Hartlepool Borough Council | 0000276958 | Adult & Community Based Services                              | Coast, Countryside & Heritage               | Purchase -General Materials/Eq                        | 05 Apr 2022 | 23.97         | 0.00 Revenue | CHARLES DICKENS (HARTL                      | Yes | 5251         | HARDWARE STORES            |
| Hartlepool Borough Council | 0000277051 | Adult & Community Based Services                              | Cultural Services                           | Purchase -General Materials/Eq                        | 31 Mar 2022 | 17.90         | 0.00 Revenue | CHARLES DICKENS (HARTL                      | Yes | 5251         | HARDWARE STORES            |
| Hartlepool Borough Council | 0000277052 | Adult & Community Based Services                              | Cultural Services                           | Purchase -General Materials/Eq                        | 31 Mar 2022 | 0.08          | 0.00 Revenue | CHARLES DICKENS (HARTL                      | Yes | 5251         | HARDWARE STORES            |
| Hartlepool Borough Council | 0000276873 | Children & Joint Commissioning                                | Children and Families                       | Purchase -General Materials/Eq                        |             | 35.78         | 0.00 Revenue | CHARLES DICKENS (HARTL                      | Yes | 5251         | HARDWARE STORES            |
| Hartlepool Borough Council | 0000276915 | Children & Joint Commissioning                                | Children and Families                       | Purchase -General Materials/Eq                        |             | 45.05         | 0.00 Revenue | CHARLES DICKENS (HARTL                      | Yes | 5251         | HARDWARE STORES            |
| Hartlepool Borough Council | 0000276981 | Children & Joint Commissioning                                | Children and Families                       | Purchase -General Materials/Eq                        |             | 107.36        | 0.00 Revenue | CHARLES DICKENS (HARTL                      | Yes | 5251         | HARDWARE STORES            |
| Hartlepool Borough Council | 0000277046 | Children & Joint Commissioning                                | Children and Families                       | Purchase -General Materials/Eq                        |             | 7.45          | 0.00 Revenue | CHARLES DICKENS (HARTL                      | Yes | 5251         | HARDWARE STORES            |
| Hartlepool Borough Council | 0000277040 | Children & Joint Commissioning                                | Early Intervention                          | Purchase -General Materials/Eq                        |             | 8.81          | 0.00 Revenue | CHARLES DICKENS (HARTL                      | Yes | 5251         | HARDWARE STORES            |
| Hartlepool Borough Council | 0000275881 |   | . ,   |   |             | 9.89          | 0.00 Revenue | CHARLES DICKENS (HARTL                      | Yes | 5251         | HARDWARE STORES            |
|                            |            | Neighbourhoods & Regulatory Services                          | Construction Team                           | Purchase -General Materials/Eq                        |             | 9.89<br>8.72  | 0.00 Revenue | CHARLES DICKENS (HARTL                      | Yes | 5251         | HARDWARE STORES            |
| Hartlepool Borough Council | 0000275907 | Neighbourhoods & Regulatory Services                          | Construction Team                           |   | 03 Apr 2022 |               |              |   |     |              |                            |
| Hartlepool Borough Council | 0000275914 | Neighbourhoods & Regulatory Services                          | Construction Team                           |   | 03 Apr 2022 | 16.16         | 0.00 Revenue | CHARLES DICKENS (HARTL                      | Yes | 5251         | HARDWARE STORES            |
| Hartlepool Borough Council | 0000275920 | Neighbourhoods & Regulatory Services                          | Construction Team                           |   | 03 Apr 2022 | 6.25          | 0.00 Revenue | CHARLES DICKENS (HARTL                      | Yes | 5251         | HARDWARE STORES            |
| Hartlepool Borough Council | 0000275927 | Neighbourhoods & Regulatory Services                          | Construction Team                           |   | 03 Apr 2022 | 22.49         | 0.00 Revenue | CHARLES DICKENS (HARTL                      | Yes | 5251         | HARDWARE STORES            |
| Hartlepool Borough Council | 0000275873 | Neighbourhoods & Regulatory Services                          | Job Costing                                 | General Materials Purchase                            | 03 Apr 2022 | 7.85          | 0.00 Revenue | CHARLES DICKENS (HARTL                      | Yes | 5251         | HARDWARE STORES            |
| Hartlepool Borough Council | 0000275874 | Neighbourhoods & Regulatory Services                          | Job Costing                                 | General Materials Purchase                            | 03 Apr 2022 | 21.60         | 0.00 Revenue | CHARLES DICKENS (HARTL                      | Yes | 5251         | HARDWARE STORES            |
| Hartlepool Borough Council | 0000275875 | Neighbourhoods & Regulatory Services                          | Job Costing                                 | General Materials Purchase                            | 03 Apr 2022 | 15.41         | 0.00 Revenue | CHARLES DICKENS (HARTL                      | Yes | 5251         | HARDWARE STORES            |
| Hartlepool Borough Council | 0000275876 | Neighbourhoods & Regulatory Services                          | Job Costing                                 | General Materials Purchase                            | 03 Apr 2022 | 11.98         | 0.00 Revenue | CHARLES DICKENS (HARTL                      | Yes | 5251         | HARDWARE STORES            |
| Hartlepool Borough Council | 0000275877 | Neighbourhoods & Regulatory Services                          | Job Costing                                 | General Materials Purchase                            | 03 Apr 2022 | 14.30         | 0.00 Revenue | CHARLES DICKENS (HARTL                      | Yes | 5251         | HARDWARE STORES            |
| Hartlepool Borough Council | 0000275878 | Neighbourhoods & Regulatory Services                          | Job Costing                                 | General Materials Purchase                            | 03 Apr 2022 | 15.93         | 0.00 Revenue | CHARLES DICKENS (HARTL                      | Yes | 5251         | HARDWARE STORES            |
| Hartlepool Borough Council | 0000275879 | Neighbourhoods & Regulatory Services                          | Job Costing                                 | General Materials Purchase                            | 03 Apr 2022 | 8.32          | 0.00 Revenue | CHARLES DICKENS (HARTL                      | Yes | 5251         | HARDWARE STORES            |
| Hartlepool Borough Council | 0000275880 | Neighbourhoods & Regulatory Services                          | Job Costing                                 | General Materials Purchase                            | 03 Apr 2022 | 13.97         | 0.00 Revenue | CHARLES DICKENS (HARTL                      | Yes | 5251         | HARDWARE STORES            |
| Hartlepool Borough Council | 0000275882 | Neighbourhoods & Regulatory Services                          | Job Costing                                 | General Materials Purchase                            | 03 Apr 2022 | 3.33          | 0.00 Revenue | CHARLES DICKENS (HARTL                      | Yes | 5251         | HARDWARE STORES            |
| Hartlepool Borough Council | 0000275901 | Neighbourhoods & Regulatory Services                          | Job Costing                                 | General Materials Purchase                            | 03 Apr 2022 | 15.74         | 0.00 Revenue | CHARLES DICKENS (HARTL                      | Yes | 5251         | HARDWARE STORES            |
| Hartlepool Borough Council | 0000275904 | Neighbourhoods & Regulatory Services                          | Job Costing                                 | General Materials Purchase                            | 03 Apr 2022 | 5.32          | 0.00 Revenue | CHARLES DICKENS (HARTL                      | Yes | 5251         | HARDWARE STORES            |
| Hartlepool Borough Council | 0000275905 | Neighbourhoods & Regulatory Services                          | Job Costing                                 | General Materials Purchase                            | 03 Apr 2022 | 7.07          | 0.00 Revenue | CHARLES DICKENS (HARTL                      | Yes | 5251         | HARDWARE STORES            |
| Hartlepool Borough Council | 0000275906 | Neighbourhoods & Regulatory Services                          | Job Costing                                 | General Materials Purchase                            | 03 Apr 2022 | 5.99          | 0.00 Revenue | CHARLES DICKENS (HARTL                      | Yes | 5251         | HARDWARE STORES            |
| Hartlepool Borough Council | 0000275908 | Neighbourhoods & Regulatory Services                          | Job Costing                                 | General Materials Purchase                            | 03 Apr 2022 | 13.33         | 0.00 Revenue | CHARLES DICKENS (HARTL                      | Yes | 5251         | HARDWARE STORES            |
| Hartlepool Borough Council | 0000275909 | Neighbourhoods & Regulatory Services                          | Job Costing                                 | General Materials Purchase                            | 03 Apr 2022 | 6.75          | 0.00 Revenue | CHARLES DICKENS (HARTL                      | Yes | 5251         | HARDWARE STORES            |
| Hartlepool Borough Council | 0000275910 | Neighbourhoods & Regulatory Services                          | Job Costing                                 | General Materials Purchase                            | 03 Apr 2022 | 3.33          | 0.00 Revenue | CHARLES DICKENS (HARTL                      | Yes | 5251         | HARDWARE STORES            |
| Hartlepool Borough Council | 0000275911 | Neighbourhoods & Regulatory Services                          | Inh Costing                                 | General Materials Purchase                            | 03 Apr 2022 | 16.91         | 0.00 Revenue | CHARLES DICKENS (HARTL                      | Yes | 5251         | HARDWARE STORES            |
| Hartlepool Borough Council | 0000275912 | Neighbourhoods & Regulatory Services                          | Job Costing                                 | General Materials Purchase                            | 03 Apr 2022 | 17.26         | 0.00 Revenue | CHARLES DICKENS (HARTL                      | Yes | 5251         | HARDWARE STORES            |
| Hartlepool Borough Council | 0000275912 | Neighbourhoods & Regulatory Services                          | Job Costing                                 | General Materials Purchase                            | 03 Apr 2022 | 1.66          | 0.00 Revenue | CHARLES DICKENS (HARTL                      | Yes | 5251         | HARDWARE STORES            |
| Hartlepool Borough Council | 0000275915 | Neighbourhoods & Regulatory Services                          | Job Costing                                 | General Materials Purchase                            | 03 Apr 2022 | 4.66          | 0.00 Revenue | CHARLES DICKENS (HARTL                      | Yes | 5251         | HARDWARE STORES            |
| Hartlepool Borough Council | 0000275916 |   | *   |   | 03 Apr 2022 | 29.31         | 0.00 Revenue | CHARLES DICKENS (HARTI                      |     | 5251         | HARDWARE STORES            |
| Hartlepool Borough Council | 0000275917 | Neighbourhoods & Regulatory Services                          | Job Costing<br>Job Costing                  | General Materials Purchase General Materials Purchase | 03 Apr 2022 | 27.32         | 0.00 Revenue | CHARLES DICKENS (HARTI                      | Yes | 5251         | HARDWARE STORES            |
| ,                          | 0000275917 | Neighbourhoods & Regulatory Services                          |   |   | 03 Apr 2022 | 9.99          | 0.00 Revenue | CHARLES DICKENS (HARTL                      | Yes | 5251         | HARDWARE STORES            |
| Hartlepool Borough Council |            | Neighbourhoods & Regulatory Services                          | Job Costing                                 | General Materials Purchase                            |             |               |              |   | Yes |              |                            |
| Hartlepool Borough Council | 0000275919 | Neighbourhoods & Regulatory Services                          | Job Costing                                 | General Materials Purchase                            | 03 Apr 2022 | 6.75          | 0.00 Revenue | CHARLES DICKENS (HARTL                      | Yes | 5251         | HARDWARE STORES            |
| Hartlepool Borough Council | 0000275921 | Neighbourhoods & Regulatory Services                          | Job Costing                                 | General Materials Purchase                            | 03 Apr 2022 | 3.99          | 0.00 Revenue | CHARLES DICKENS (HARTL                      | Yes | 5251         | HARDWARE STORES            |
| Hartlepool Borough Council | 0000275922 | Neighbourhoods & Regulatory Services                          | Job Costing                                 | General Materials Purchase                            | 03 Apr 2022 | 20.71         | 0.00 Revenue | CHARLES DICKENS (HARTL                      | Yes | 5251         | HARDWARE STORES            |
| Hartlepool Borough Council | 0000275923 | Neighbourhoods & Regulatory Services                          | Job Costing                                 | General Materials Purchase                            | 03 Apr 2022 | 21.28         | 0.00 Revenue | CHARLES DICKENS (HARTL                      | Yes | 5251         | HARDWARE STORES            |
| Hartlepool Borough Council | 0000275924 | Neighbourhoods & Regulatory Services                          | Job Costing                                 | General Materials Purchase                            | 03 Apr 2022 | 41.40         | 0.00 Revenue | CHARLES DICKENS (HARTL                      | Yes | 5251         | HARDWARE STORES            |
| Hartlepool Borough Council | 0000275925 | Neighbourhoods & Regulatory Services                          | Job Costing                                 | General Materials Purchase                            | 03 Apr 2022 | 3.98          | 0.00 Revenue | CHARLES DICKENS (HARTL                      | Yes | 5251         | HARDWARE STORES            |
| Hartlepool Borough Council | 0000275926 | Neighbourhoods & Regulatory Services                          | Job Costing                                 | General Materials Purchase                            | 03 Apr 2022 | 5.99          | 0.00 Revenue | CHARLES DICKENS (HARTL                      | Yes | 5251         | HARDWARE STORES            |
| Hartlepool Borough Council | 0000275928 | Neighbourhoods & Regulatory Services                          | Job Costing                                 | General Materials Purchase                            | 03 Apr 2022 | 30.65         | 0.00 Revenue | CHARLES DICKENS (HARTL                      | Yes | 5251         | HARDWARE STORES            |
| Hartlepool Borough Council | 0000276579 | Adult & Community Based Services                              | Coast, Countryside & Heritage               | Purchase -General Materials/Eq                        | 20 Apr 2022 | 17.96         | 0.00 Revenue | CHARLES DICKENS- HARTL                      | Yes | 5251         | HARDWARE STORES            |
| Hartlepool Borough Council | 0000282964 | Adult & Community Based Services                              | Coast, Countryside & Heritage               | Purchase -General Materials/Eq                        | 03 Jun 2022 | 47.40         | 0.00 Revenue | CHARLES DICKENS- HARTL                      | Yes | 5251         | HARDWARE STORES            |
| Hartlepool Borough Council | 0000282965 | Adult & Community Based Services                              | Coast, Countryside & Heritage               | Purchase -General Materials/Eq                        | 04 Jun 2022 | 30.07         | 0.00 Revenue | CHARLES DICKENS- HARTL                      | Yes | 5251         | HARDWARE STORES            |
| Hartlepool Borough Council | 0000283077 | Adult & Community Based Services                              | Coast, Countryside & Heritage               | Purchase -General Materials/Eq                        | 31 May 2022 | 53.90         | 0.00 Revenue | CHARLES DICKENS- HARTL                      | Yes | 5251         | HARDWARE STORES            |
| Hartlepool Borough Council | 0000279819 | Adult & Community Based Services                              | Sports,Leisure &Rec Facilities              | Purchase -General Materials/Eq                        | 03 May 2022 | 4.74          | 0.00 Revenue | CHARLES DICKENS- HARTL                      | Yes | 5251         | HARDWARE STORES            |
| Hartlepool Borough Council | 0000276619 | Children & Joint Commissioning                                | Children and Families                       | Purchase -General Materials/Eq                        | 15 Apr 2022 | 20.82         | 0.00 Revenue | CHARLES DICKENS- HARTL                      | Yes | 5251         | HARDWARE STORES            |
| Hartlepool Borough Council | 0000282530 | Children & Joint Commissioning                                | Children and Families                       | Purchase -General Materials/Eq                        | 17 Jun 2022 | 30.91         | 0.00 Revenue | CHARLES DICKENS- HARTL                      | Yes | 5251         | HARDWARE STORES            |
| Hartlepool Borough Council | 0000283078 | Children & Joint Commissioning                                | Children and Families                       | Purchase-General Office Equip                         | 31 May 2022 | 60.76         | 0.00 Revenue | CHARLES DICKENS- HARTL                      | Yes | 5251         | HARDWARE STORES            |
| Hartlepool Borough Council | 0000283079 | Children & Joint Commissioning                                | Children and Families                       | Purchase-General Office Equip                         | 31 May 2022 | 3.33          | 0.00 Revenue | CHARLES DICKENS- HARTL                      | Yes | 5251         | HARDWARE STORES            |
| Hartlepool Borough Council | 0000276657 | Children & Joint Commissioning                                | Early Intervention                          | Purchase -General Materials/Eq                        | , .         | 34.99         | 0.00 Revenue | CHARLES DICKENS- HARTL                      | Yes | 5251         | HARDWARE STORES            |
|                            | /          |   | . ,   | 22  | ,           |               |              |   |     |              |                            |
|                            |            |   |   |   |             |               |              |   |     |              |                            |

| Hartlepool Borough Council                               | 0000282689               | Children & Joint Commissioning   | Early Intervention                  | Purchase -General Materials/Eq                           | 14 Jun 2022                | 4.16           | 0.00 Revenue                 | CHARLES DICKENS- HARTL                        | Yes        | 5251         | HARDWARE STORES                 |
|--|--------------------------|--|-------------------------------------|--|----------------------------|----------------|------------------------------|---|------------|--------------|---------------------------------|
| Hartlepool Borough Council                               | 0000277707               | Neighbourhoods & Regulatory Services   | Construction Team                   | Purchase -General Materials/Eq                           | 27 Apr 2022                | 7.50           | 0.00 Revenue                 | CHARLES DICKENS- HARTL                        | Yes        | 5251         | HARDWARE STORES                 |
| Hartlepool Borough Council                               | 0000277709               | Neighbourhoods & Regulatory Services   | Construction Team                   |  | 27 Apr 2022                | 29.37          | 0.00 Revenue                 | CHARLES DICKENS- HARTL                        | Yes        | 5251         | HARDWARE STORES                 |
| Hartlepool Borough Council                               | 0000278129               | Neighbourhoods & Regulatory Services   | Construction Team                   | Purchase -General Materials/Eq                           | 27 Apr 2022                | 25.32          | 0.00 Revenue                 | CHARLES DICKENS- HARTL                        | Yes        | 5251         | HARDWARE STORES                 |
| Hartlepool Borough Council<br>Hartlepool Borough Council | 0000278141<br>0000278850 | Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services | Construction Team Construction Team |  | 27 Apr 2022<br>16 May 2022 | 21.64<br>17.30 | 0.00 Revenue<br>0.00 Revenue | CHARLES DICKENS- HARTL CHARLES DICKENS- HARTL | Yes<br>Yes | 5251<br>5251 | HARDWARE STORES HARDWARE STORES |
| Hartlepool Borough Council                               | 0000273338               | Neighbourhoods & Regulatory Services   | Construction Team                   |  | 21 Jun 2022                | 20.98          | 0.00 Revenue                 | CHARLES DICKENS- HARTL                        | Yes        | 5251         | HARDWARE STORES                 |
| Hartlepool Borough Council                               | 0000282340               | Neighbourhoods & Regulatory Services   | Construction Team                   | Purchase -General Materials/Eq                           | 21 Jun 2022                | 19.17          | 0.00 Revenue                 | CHARLES DICKENS- HARTL                        | Yes        | 5251         | HARDWARE STORES                 |
| Hartlepool Borough Council                               | 0000282342               | Neighbourhoods & Regulatory Services   | Construction Team                   | Purchase -General Materials/Eq                           | 21 Jun 2022                | 19.57          | 0.00 Revenue                 | CHARLES DICKENS- HARTL                        | Yes        | 5251         | HARDWARE STORES                 |
| Hartlepool Borough Council                               | 0000282343               | Neighbourhoods & Regulatory Services   | Construction Team                   | Purchase -General Materials/Eq                           | 21 Jun 2022                | 8.82           | 0.00 Revenue                 | CHARLES DICKENS- HARTL                        | Yes        | 5251         | HARDWARE STORES                 |
| Hartlepool Borough Council                               | 0000282346               | Neighbourhoods & Regulatory Services   | Construction Team                   |  | 21 Jun 2022                | 6.67           | 0.00 Revenue                 | CHARLES DICKENS- HARTL                        | Yes        | 5251         | HARDWARE STORES                 |
| Hartlepool Borough Council                               | 0000277699               | Neighbourhoods & Regulatory Services   | Job Costing                         | General Materials Purchase                               | 27 Apr 2022                | 12.99          | 0.00 Revenue                 | CHARLES DICKENS- HARTL                        | Yes        | 5251         | HARDWARE STORES                 |
| Hartlepool Borough Council<br>Hartlepool Borough Council | 0000277700<br>0000277701 | Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services | Job Costing<br>Job Costing          | General Materials Purchase<br>General Materials Purchase | 27 Apr 2022<br>27 Apr 2022 | 25.33<br>7.95  | 0.00 Revenue<br>0.00 Revenue | CHARLES DICKENS- HARTL CHARLES DICKENS- HARTL | Yes<br>Yes | 5251<br>5251 | HARDWARE STORES HARDWARE STORES |
| Hartlepool Borough Council                               | 0000277701               | Neighbourhoods & Regulatory Services   | Job Costing  Job Costing            | General Materials Purchase                               | 27 Apr 2022<br>27 Apr 2022 | 4.33           | 0.00 Revenue                 | CHARLES DICKENS- HARTL                        | Yes        | 5251         | HARDWARE STORES                 |
| Hartlepool Borough Council                               | 0000277703               | Neighbourhoods & Regulatory Services   | Job Costing                         | General Materials Purchase                               | 27 Apr 2022                | 28.87          | 0.00 Revenue                 | CHARLES DICKENS- HARTL                        | Yes        | 5251         | HARDWARE STORES                 |
| Hartlepool Borough Council                               | 0000277704               | Neighbourhoods & Regulatory Services   | Job Costing                         | General Materials Purchase                               | 27 Apr 2022                | 3.66           | 0.00 Revenue                 | CHARLES DICKENS- HARTL                        | Yes        | 5251         | HARDWARE STORES                 |
| Hartlepool Borough Council                               | 0000277705               | Neighbourhoods & Regulatory Services   | Job Costing                         | General Materials Purchase                               | 27 Apr 2022                | 5.99           | 0.00 Revenue                 | CHARLES DICKENS- HARTL                        | Yes        | 5251         | HARDWARE STORES                 |
| Hartlepool Borough Council                               | 0000277706               | Neighbourhoods & Regulatory Services   | Job Costing                         | General Materials Purchase                               | 27 Apr 2022                | 16.67          | 0.00 Revenue                 | CHARLES DICKENS- HARTL                        | Yes        | 5251         | HARDWARE STORES                 |
| Hartlepool Borough Council                               | 0000277708               | Neighbourhoods & Regulatory Services   | Job Costing                         | General Materials Purchase                               | 27 Apr 2022                | 35.00          | 0.00 Revenue                 | CHARLES DICKENS- HARTL                        | Yes        | 5251         | HARDWARE STORES                 |
| Hartlepool Borough Council                               | 0000277710               | Neighbourhoods & Regulatory Services   | Job Costing                         | General Materials Purchase                               | 27 Apr 2022                | 17.82          | 0.00 Revenue                 | CHARLES DICKENS- HARTL                        | Yes        | 5251         | HARDWARE STORES                 |
| Hartlepool Borough Council<br>Hartlepool Borough Council | 0000277711<br>0000277712 | Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services | Job Costing<br>Job Costing          | General Materials Purchase<br>General Materials Purchase | 27 Apr 2022<br>27 Apr 2022 | 17.89<br>4.33  | 0.00 Revenue<br>0.00 Revenue | CHARLES DICKENS- HARTL CHARLES DICKENS- HARTI | Yes<br>Yes | 5251<br>5251 | HARDWARE STORES HARDWARE STORES |
| Hartlepool Borough Council                               | 0000277713               | Neighbourhoods & Regulatory Services   | Job Costing<br>Job Costing          | General Materials Purchase                               | 27 Apr 2022<br>27 Apr 2022 | 16.32          | 0.00 Revenue                 | CHARLES DICKENS- HARTL                        | Yes        | 5251         | HARDWARE STORES                 |
| Hartlepool Borough Council                               | 0000277714               | Neighbourhoods & Regulatory Services   | Job Costing                         | General Materials Purchase                               | 27 Apr 2022                | 14.70          | 0.00 Revenue                 | CHARLES DICKENS- HARTL                        | Yes        | 5251         | HARDWARE STORES                 |
| Hartlepool Borough Council                               | 0000277715               | Neighbourhoods & Regulatory Services   | Job Costing                         | General Materials Purchase                               | 27 Apr 2022                | 2.63           | 0.00 Revenue                 | CHARLES DICKENS- HARTL                        | Yes        | 5251         | HARDWARE STORES                 |
| Hartlepool Borough Council                               | 0000277716               | Neighbourhoods & Regulatory Services   | Job Costing                         | General Materials Purchase                               | 27 Apr 2022                | 17.99          | 0.00 Revenue                 | CHARLES DICKENS- HARTL                        | Yes        | 5251         | HARDWARE STORES                 |
| Hartlepool Borough Council                               | 0000277751               | Neighbourhoods & Regulatory Services   | Job Costing                         | General Materials Purchase                               | 27 Apr 2022                | 40.05          | 0.00 Revenue                 | CHARLES DICKENS- HARTL                        | Yes        | 5251         | HARDWARE STORES                 |
| Hartlepool Borough Council                               | 0000277752               | Neighbourhoods & Regulatory Services   | Job Costing                         | General Materials Purchase                               | 27 Apr 2022                | 5.33           | 0.00 Revenue                 | CHARLES DICKENS- HARTL                        | Yes        | 5251         | HARDWARE STORES                 |
| Hartlepool Borough Council                               | 0000278128               | Neighbourhoods & Regulatory Services   | Job Costing                         | General Materials Purchase                               | 27 Apr 2022                | 2.66           | 0.00 Revenue                 | CHARLES DICKENS- HARTL                        | Yes        | 5251         | HARDWARE STORES                 |
| Hartlepool Borough Council                               | 0000278130               | Neighbourhoods & Regulatory Services   | Job Costing                         | General Materials Purchase                               | 27 Apr 2022                | 7.32           | 0.00 Revenue                 | CHARLES DICKENS- HARTL                        | Yes        | 5251         | HARDWARE STORES                 |
| Hartlepool Borough Council                               | 0000278131               | Neighbourhoods & Regulatory Services   | Job Costing                         | General Materials Purchase                               | 27 Apr 2022<br>27 Apr 2022 | 19.17<br>1.32  | 0.00 Revenue                 | CHARLES DICKENS- HARTL CHARLES DICKENS- HARTL | Yes        | 5251<br>5251 | HARDWARE STORES                 |
| Hartlepool Borough Council<br>Hartlepool Borough Council | 0000278132<br>0000278133 | Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services | Job Costing<br>Job Costing          | General Materials Purchase<br>General Materials Purchase | 27 Apr 2022<br>27 Apr 2022 | 1.32           | 0.00 Revenue<br>0.00 Revenue | CHARLES DICKENS- HARTL                        | Yes<br>Yes | 5251         | HARDWARE STORES HARDWARE STORES |
| Hartlepool Borough Council                               | 0000278133               | Neighbourhoods & Regulatory Services   | Inh Costing                         | General Materials Purchase                               | 27 Apr 2022<br>27 Apr 2022 | 5.33           | 0.00 Revenue                 | CHARLES DICKENS- HARTI                        | Yes        | 5251         | HARDWARE STORES                 |
| Hartlepool Borough Council                               | 0000278135               | Neighbourhoods & Regulatory Services   | Job Costing                         | General Materials Purchase                               | 27 Apr 2022<br>27 Apr 2022 | 6.32           | 0.00 Revenue                 | CHARLES DICKENS- HARTL                        | Yes        | 5251         | HARDWARE STORES                 |
| Hartlepool Borough Council                               | 0000278136               | Neighbourhoods & Regulatory Services   | Job Costing                         | General Materials Purchase                               | 27 Apr 2022                | 2.50           | 0.00 Revenue                 | CHARLES DICKENS- HARTL                        | Yes        | 5251         | HARDWARE STORES                 |
| Hartlepool Borough Council                               | 0000278137               | Neighbourhoods & Regulatory Services   | Job Costing                         | General Materials Purchase                               | 27 Apr 2022                | 9.50           | 0.00 Revenue                 | CHARLES DICKENS- HARTL                        | Yes        | 5251         | HARDWARE STORES                 |
| Hartlepool Borough Council                               | 0000278138               | Neighbourhoods & Regulatory Services   | Job Costing                         | General Materials Purchase                               | 27 Apr 2022                | 6.69           | 0.00 Revenue                 | CHARLES DICKENS- HARTL                        | Yes        | 5251         | HARDWARE STORES                 |
| Hartlepool Borough Council                               | 0000278139               | Neighbourhoods & Regulatory Services   | Job Costing                         | General Materials Purchase                               | 27 Apr 2022                | 4.02           | 0.00 Revenue                 | CHARLES DICKENS- HARTL                        | Yes        | 5251         | HARDWARE STORES                 |
| Hartlepool Borough Council                               | 0000278140               | Neighbourhoods & Regulatory Services   | Job Costing                         | General Materials Purchase                               | 27 Apr 2022                | 3.65           | 0.00 Revenue                 | CHARLES DICKENS- HARTL                        | Yes        | 5251         | HARDWARE STORES                 |
| Hartlepool Borough Council                               | 0000278839               | Neighbourhoods & Regulatory Services   | Job Costing                         | General Materials Purchase                               | 16 May 2022                | 26.73          | 0.00 Revenue                 | CHARLES DICKENS- HARTL                        | Yes        | 5251         | HARDWARE STORES                 |
| Hartlepool Borough Council                               | 0000278840<br>0000278841 | Neighbourhoods & Regulatory Services   | Job Costing                         | General Materials Purchase                               | 16 May 2022<br>16 May 2022 | 7.99<br>10.65  | 0.00 Revenue<br>0.00 Revenue | CHARLES DICKENS- HARTL CHARLES DICKENS- HARTL | Yes<br>Yes | 5251<br>5251 | HARDWARE STORES HARDWARE STORES |
| Hartlepool Borough Council<br>Hartlepool Borough Council | 0000278841               | Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services | Job Costing<br>Job Costing          | General Materials Purchase<br>General Materials Purchase | 16 May 2022<br>16 May 2022 | 37.93          | 0.00 Revenue                 | CHARLES DICKENS- HARTL                        | Yes        | 5251         | HARDWARE STORES HARDWARE STORES |
| Hartlepool Borough Council                               | 0000278843               | Neighbourhoods & Regulatory Services   | Job Costing  Job Costing            | General Materials Purchase                               | 16 May 2022                | 11.33          | 0.00 Revenue                 | CHARLES DICKENS- HARTL                        | Yes        | 5251         | HARDWARE STORES                 |
| Hartlepool Borough Council                               | 0000278844               | Neighbourhoods & Regulatory Services   | Job Costing                         | General Materials Purchase                               | 16 May 2022                | 13.95          | 0.00 Revenue                 | CHARLES DICKENS- HARTL                        | Yes        | 5251         | HARDWARE STORES                 |
| Hartlepool Borough Council                               | 0000278845               | Neighbourhoods & Regulatory Services   | Job Costing                         | General Materials Purchase                               | 16 May 2022                | 32.66          | 0.00 Revenue                 | CHARLES DICKENS- HARTL                        | Yes        | 5251         | HARDWARE STORES                 |
| Hartlepool Borough Council                               | 0000278846               | Neighbourhoods & Regulatory Services   | Job Costing                         | General Materials Purchase                               | 16 May 2022                | 2.66           | 0.00 Revenue                 | CHARLES DICKENS- HARTL                        | Yes        | 5251         | HARDWARE STORES                 |
| Hartlepool Borough Council                               | 0000278847               | Neighbourhoods & Regulatory Services   | Job Costing                         | General Materials Purchase                               | 16 May 2022                | 24.75          | 0.00 Revenue                 | CHARLES DICKENS- HARTL                        | Yes        | 5251         | HARDWARE STORES                 |
| Hartlepool Borough Council                               | 0000278848               | Neighbourhoods & Regulatory Services   | Job Costing                         | General Materials Purchase                               | 16 May 2022                | 8.25           | 0.00 Revenue                 | CHARLES DICKENS- HARTL                        | Yes        | 5251         | HARDWARE STORES                 |
| Hartlepool Borough Council                               | 0000278849               | Neighbourhoods & Regulatory Services   | Job Costing                         | General Materials Purchase                               | 16 May 2022                | 16.01          | 0.00 Revenue                 | CHARLES DICKENS- HARTL                        | Yes        | 5251         | HARDWARE STORES                 |
| Hartlepool Borough Council                               | 0000282320<br>0000282322 | Neighbourhoods & Regulatory Services   | Job Costing                         | General Materials Purchase                               | 21 Jun 2022<br>21 Jun 2022 | 7.65<br>40.49  | 0.00 Revenue<br>0.00 Revenue | CHARLES DICKENS- HARTL CHARLES DICKENS- HARTL | Yes        | 5251<br>5251 | HARDWARE STORES HARDWARE STORES |
| Hartlepool Borough Council<br>Hartlepool Borough Council | 0000282322               | Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services | Job Costing<br>Job Costing          | General Materials Purchase<br>General Materials Purchase | 21 Jun 2022<br>21 Jun 2022 | 40.49<br>27.91 | 0.00 Revenue<br>0.00 Revenue | CHARLES DICKENS- HARTL CHARLES DICKENS- HARTL | Yes<br>Yes | 5251<br>5251 | HARDWARE STORES HARDWARE STORES |
| Hartlepool Borough Council                               | 0000282323               | Neighbourhoods & Regulatory Services   | Job Costing                         | General Materials Purchase                               | 21 Jun 2022                | 33.33          | 0.00 Revenue                 | CHARLES DICKENS- HARTI                        | Yes        | 5251         | HARDWARE STORES                 |
| Hartlepool Borough Council                               | 0000282325               | Neighbourhoods & Regulatory Services   | Job Costing                         | General Materials Purchase                               | 21 Jun 2022                | 10.44          | 0.00 Revenue                 | CHARLES DICKENS- HARTL                        | Yes        | 5251         | HARDWARE STORES                 |
| Hartlepool Borough Council                               | 0000282326               | Neighbourhoods & Regulatory Services   | Job Costing                         | General Materials Purchase                               | 21 Jun 2022                | 18.66          | 0.00 Revenue                 | CHARLES DICKENS- HARTL                        | Yes        | 5251         | HARDWARE STORES                 |
| Hartlepool Borough Council                               | 0000282327               | Neighbourhoods & Regulatory Services   | Job Costing                         | General Materials Purchase                               | 21 Jun 2022                | 27.97          | 0.00 Revenue                 | CHARLES DICKENS- HARTL                        | Yes        | 5251         | HARDWARE STORES                 |
| Hartlepool Borough Council                               | 0000282328               | Neighbourhoods & Regulatory Services   | Job Costing                         | General Materials Purchase                               | 21 Jun 2022                | 5.99           | 0.00 Revenue                 | CHARLES DICKENS- HARTL                        | Yes        | 5251         | HARDWARE STORES                 |
| Hartlepool Borough Council                               | 0000282329               | Neighbourhoods & Regulatory Services   | Job Costing                         | General Materials Purchase                               | 21 Jun 2022                | 18.65          | 0.00 Revenue                 | CHARLES DICKENS- HARTL                        | Yes        | 5251         | HARDWARE STORES                 |
| Hartlepool Borough Council                               | 0000282330               | Neighbourhoods & Regulatory Services   | Job Costing                         | General Materials Purchase                               | 21 Jun 2022                | 28.66          | 0.00 Revenue                 | CHARLES DICKENS- HARTL                        | Yes        | 5251         | HARDWARE STORES                 |
| Hartlepool Borough Council                               | 0000282331               | Neighbourhoods & Regulatory Services   | Job Costing                         | General Materials Purchase                               | 21 Jun 2022                | 10.65          | 0.00 Revenue                 | CHARLES DICKENS- HARTL                        | Yes        | 5251         | HARDWARE STORES                 |
| Hartlepool Borough Council<br>Hartlepool Borough Council | 0000282332<br>0000282333 | Neighbourhoods & Regulatory Services   | Job Costing<br>Job Costing          | General Materials Purchase<br>General Materials Purchase | 21 Jun 2022<br>21 Jun 2022 | 13.33<br>13.30 | 0.00 Revenue<br>0.00 Revenue | CHARLES DICKENS- HARTL CHARLES DICKENS- HARTL | Yes<br>Yes | 5251<br>5251 | HARDWARE STORES HARDWARE STORES |
| Hartlepool Borough Council                               | 0000282333               | Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services | Job Costing<br>Job Costing          | General Materials Purchase<br>General Materials Purchase | 21 Jun 2022<br>21 Jun 2022 | 33.33          | 0.00 Revenue                 | CHARLES DICKENS- HARTL                        | Yes        | 5251         | HARDWARE STORES HARDWARE STORES |
| Hartlepool Borough Council                               | 0000282334               | Neighbourhoods & Regulatory Services   | Job Costing<br>Job Costing          | General Materials Purchase                               | 21 Jun 2022<br>21 Jun 2022 | 9.99           | 0.00 Revenue                 | CHARLES DICKENS- HARTL                        | Yes        | 5251         | HARDWARE STORES                 |
| Hartlepool Borough Council                               | 0000282336               | Neighbourhoods & Regulatory Services   | Job Costing<br>Job Costing          | General Materials Purchase                               | 21 Jun 2022                | 12.42          | 0.00 Revenue                 | CHARLES DICKENS- HARTL                        | Yes        | 5251         | HARDWARE STORES                 |
| Hartlepool Borough Council                               | 0000282337               | Neighbourhoods & Regulatory Services   | Job Costing                         | General Materials Purchase                               | 21 Jun 2022                | 19.48          | 0.00 Revenue                 | CHARLES DICKENS- HARTL                        | Yes        | 5251         | HARDWARE STORES                 |
| Hartlepool Borough Council                               | 0000282339               | Neighbourhoods & Regulatory Services   | Job Costing                         | General Materials Purchase                               | 21 Jun 2022                | 9.99           | 0.00 Revenue                 | CHARLES DICKENS- HARTL                        | Yes        | 5251         | HARDWARE STORES                 |
| Hartlepool Borough Council                               | 0000282341               | Neighbourhoods & Regulatory Services   | Job Costing                         | General Materials Purchase                               | 21 Jun 2022                | 9.15           | 0.00 Revenue                 | CHARLES DICKENS- HARTL                        | Yes        | 5251         | HARDWARE STORES                 |
| Hartlepool Borough Council                               | 0000282344               | Neighbourhoods & Regulatory Services   | Job Costing                         | General Materials Purchase                               | 21 Jun 2022                | 6.37           | 0.00 Revenue                 | CHARLES DICKENS- HARTL                        | Yes        | 5251         | HARDWARE STORES                 |
| Hartlepool Borough Council                               | 0000282345               | Neighbourhoods & Regulatory Services   | Job Costing                         | General Materials Purchase                               | 21 Jun 2022                | 7.31           | 0.00 Revenue                 | CHARLES DICKENS- HARTL                        | Yes        | 5251         | HARDWARE STORES                 |
| Hartlepool Borough Council                               | 0000282347               | Neighbourhoods & Regulatory Services   | Job Costing                         | General Materials Purchase                               | 21 Jun 2022                | 37.43          | 0.00 Revenue                 | CHARLES DICKENS- HARTL                        | Yes        | 5251         | HARDWARE STORES                 |
| Hartlepool Borough Council                               | 0000282000               | Neighbourhoods & Regulatory Services   | PD1 - BUIIGING DESIGN TEAM          | Subscriptions  | 17 Jun 2022                | 1,014.50       | 0.00 Revenue                 | CHAS 2013 LTD                                 | Yes        | 7399         | BUSINESS SERVICES-NOT ELSE      |

| Hartlepool Borough Council | 0000281999 | Neighbourhoods & Regulatory Services                             | Construction Team                                       | Subscriptions   | 17 Jun 2022                | 1,014.50 | 0.00 Revenue | CHAS 2013 LTD                 | Yes | 7399         | BUSINESS SERVICES-NOT ELSE |
|----------------------------|------------|--|---|---|----------------------------|----------|--------------|-------------------------------|-----|--------------|----------------------------|
| Hartlepool Borough Council | 0000275402 | Neighbourhoods & Regulatory Services                             | Facilities Management                                   | Provisions - Food/Beverages                                   | 01 Apr 2022                | 1,653.00 | 0.00 Revenue | CHICKEN JOES LTD              | yes | 5811         | CATERERS                   |
| Hartlepool Borough Council | 0000277621 | Neighbourhoods & Regulatory Services                             | Facilities Management                                   | Provisions - Food/Beverages                                   | 11 Apr 2022                | 1,581.20 | 0.00 Revenue | CHICKEN JOES LTD              | yes | 5811         | CATERERS                   |
| Hartlepool Borough Council | 0000277626 | Neighbourhoods & Regulatory Services                             | Facilities Management                                   | Provisions - Food/Beverages                                   | 06 Apr 2022                | -68.80   | 0.00 Revenue | CHICKEN JOES LTD              | yes | 5811         | CATERERS                   |
| Hartlepool Borough Council | 0000277646 | Neighbourhoods & Regulatory Services                             | Facilities Management                                   | Provisions - Food/Beverages                                   | 01 Apr 2022                | 1,385.00 | 0.00 Revenue | CHICKEN JOES LTD              | yes | 5811         | CATERERS                   |
| Hartlepool Borough Council | 0000277869 | Neighbourhoods & Regulatory Services                             | Facilities Management                                   | Provisions - Food/Beverages                                   | 01 May 2022                | 1,965.61 | 0.00 Revenue | CHICKEN JOES LTD              | yes | 5811         | CATERERS                   |
| Hartlepool Borough Council | 0000278685 | Neighbourhoods & Regulatory Services                             | Facilities Management                                   | Provisions - Food/Beverages                                   | 11 May 2022                | 1,506.52 | 0.00 Revenue | CHICKEN JOES LTD              | yes | 5811         | CATERERS                   |
| Hartlepool Borough Council | 0000281473 | Neighbourhoods & Regulatory Services                             | Facilities Management                                   | Provisions - Food/Beverages                                   | 11 Jun 2022                | 1,739,55 | 0.00 Revenue | CHICKEN JOES LTD              | yes | 5811         | CATERERS                   |
| Hartlepool Borough Council |            | Neighbourhoods & Regulatory Services                             | Facilities Management                                   | Provisions - Food/Beverages                                   | 01 Jun 2022                | 1,734,75 | 0.00 Revenue | CHICKEN JOES LTD              | ves | 5811         | CATERERS                   |
| Hartlepool Borough Council |            | Neighbourhoods & Regulatory Services                             | Facilities Management                                   | Provisions - Food/Beverages                                   | 21 May 2022                | ,        | 0.00 Revenue | CHICKEN JOES LTD              | ves | 5811         | CATERERS                   |
| Hartlepool Borough Council |            | Neighbourhoods & Regulatory Services                             | Facilities Management                                   | Provisions - Food/Beverages                                   | 21 May 2022                |          | 0.00 Revenue | CHICKEN JOES LTD              | yes | 5811         | CATERERS                   |
| Hartlepool Borough Council | 0000281773 | Neighbourhoods & Regulatory Services                             | Facilities Management                                   | Provisions - Food/Beverages                                   | 21 Jun 2022                |          | 0.00 Revenue | CHICKEN JOES LTD              | yes | 5811         | CATERERS                   |
|                            |            |  |   |   |                            |          |              | CINEWORLD                     | ,   |              |                            |
| Hartlepool Borough Council | 0000276703 | Children & Joint Commissioning                                   | Children and Families                                   | Activities  | 12 Apr 2022                |          | 0.00 Revenue |                               | Yes | 7922         | THEATRICAL PRODUCERS(EXCL  |
| Hartlepool Borough Council | 0000276702 | Children & Joint Commissioning                                   | Children and Families                                   | Activities  | 12 Apr 2022                |          | 0.00 Revenue | CINEWORLD CINEMAS             | Yes | 7922         | THEATRICAL PRODUCERS(EXCL  |
| Hartlepool Borough Council | 0000279212 | Children & Joint Commissioning                                   | Children and Families                                   | Purchase-Buildng/Constrctn Mat                                |                            |          | 0.00 Revenue | CITY ELECTRICAL FA            | Yes | 5211         | BUILDING MATERIALS, LUMBER |
| Hartlepool Borough Council | 0000282498 | Children & Joint Commissioning                                   | Children and Families                                   | Provisions - Food/Beverages                                   | 21 Jun 2022                |          | 0.00 Revenue | CLARENCES VILLAGE STOR        | Yes | 5499         | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council | 0000276514 | Neighbourhoods & Regulatory Services                             | Vehicle Fleet   | Purchase -General Materials/Eq                                | 12 Apr 2022                |          | 0.00 Revenue | CLEANING SUPPLIES 4 U         | Yes | 2842         | SANITATION, POLISHING & SP |
| Hartlepool Borough Council | 0000283385 | Children & Joint Commissioning                                   | Children and Families                                   | Provisions - Food/Beverages                                   | 17 May 2022                |          | 0.00 Revenue | Clems Fish & Chip Res         | Yes | 5812         | EATING PLACES, RESTAURANTS |
| Hartlepool Borough Council | 0000283450 | Adult & Community Based Services                                 | Coast, Countryside & Heritage                           |   | 29 Apr 2022                |          | 0.00 Revenue | CLEVELAND TIMBER SUPP         | Yes | 5211         | BUILDING MATERIALS, LUMBER |
| Hartlepool Borough Council | 0000282963 | Adult & Community Based Services                                 | Coast, Countryside & Heritage                           | Purchase-Buildng/Constrctn Mat                                | 01 Jun 2022                | 253.00   | 0.00 Revenue | CLEVELAND TIMBER SUPP         | Yes | 5211         | BUILDING MATERIALS, LUMBER |
| Hartlepool Borough Council | 0000281031 | Neighbourhoods & Regulatory Services                             | Job Costing   | General Materials Purchase                                    | 23 May 2022                | 285.66   | 0.00 Revenue | CONSTRUCTION SPECIALTI        | Yes | 5039         | CONSTRUCTION MATERIALS NOT |
| Hartlepool Borough Council | 0000279993 | Resources & Development  | Strategic Management & Admin                            | Provisions - Food/Beverages                                   | 26 Apr 2022                | 6.40     | 0.00 Revenue | CONVENTION CENTRE             | Yes | 5812         | EATING PLACES, RESTAURANTS |
| Hartlepool Borough Council | 0000279994 | Resources & Development  | Strategic Management & Admin                            | Provisions - Food/Beverages                                   | 26 Apr 2022                | 3.20     | 0.00 Revenue | CONVENTION CENTRE             | Yes | 5812         | EATING PLACES, RESTAURANTS |
| Hartlepool Borough Council | 0000279684 | Children & Joint Commissioning                                   | Children and Families                                   | Provisions - Food/Beverages                                   | 07 May 2022                | 3.39     | 0.00 Revenue | CO-OP GROUP 010537            | Yes | 5411         | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000277119 | Children & Joint Commissioning                                   | Children and Families                                   | Provisions - Food/Beverages                                   | 27 Mar 2022                | 3.25     | 0.00 Revenue | CO-OP GROUP PETROL            | Yes | 5541         | SERVICE STATIONS WITH OR W |
| Hartlepool Borough Council | 0000283389 | Children & Joint Commissioning                                   | Children and Families                                   | Provisions - Food/Beverages                                   | 15 May 2022                | 8.15     | 0.00 Revenue | CO-OP GROUP PETROL            | Yes | 5541         | SERVICE STATIONS WITH OR W |
| Hartlepool Borough Council | 0000279899 | Children & Joint Commissioning                                   | Children and Families                                   | Provisions - Food/Beverages                                   | 30 Apr 2022                | 18.96    | 0.00 Revenue | COOPER ROSE                   | Yes | 5812         | EATING PLACES, RESTAURANTS |
| Hartlepool Borough Council | 0000276804 | Children & Joint Commissioning                                   | Children and Families                                   | Provisions - Food/Beverages                                   | 10 Apr 2022                |          | 0.00 Revenue | COOPLANDS BAKERY              | Yes | 5462         | BAKERIES                   |
| Hartlepool Borough Council | 0000280179 | Children & Joint Commissioning                                   | Children and Families                                   | Provisions - Food/Beverages                                   | 20 Apr 2022                |          | 0.00 Revenue | COSTA COFFEE                  | Yes | 5814         | FAST FOOD RESTAURANTS      |
| Hartlepool Borough Council | 0000280341 | Neighbourhoods & Regulatory Services                             | Strategic Management & Admin                            | Provisions - Food/Beverages                                   | 06 Apr 2022                |          | 0.00 Revenue | COSTA COFFEE 43039750         | Yes | 5814         | FAST FOOD RESTAURANTS      |
| Hartlepool Borough Council | 0000280341 |  | Children and Families                                   |   | 27 May 2022                |          | 0.00 Revenue | COSTA COFFEE 43040610         | Yes | 5814         | FAST FOOD RESTAURANTS      |
|                            | 0000279444 | Children & Joint Commissioning<br>Children & Joint Commissioning | Children and Families Children and Families             | Provisions - Food/Beverages<br>Provisions - Food/Beverages    | 14 May 2022                |          | 0.00 Revenue | COSTA COFFEE 43040610         | Yes | 5814         | FAST FOOD RESTAURANTS      |
| Hartlepool Borough Council |            |  |   |   | .,                         |          |              |                               |     |              |                            |
| Hartlepool Borough Council | 0000282672 | Neighbourhoods & Regulatory Services                             | Strategic Management & Admin                            | Provisions - Food/Beverages                                   | 14 Jun 2022                |          | 0.00 Revenue | COSTA COFFEE 43043485         | Yes | 5814         | FAST FOOD RESTAURANTS      |
| Hartlepool Borough Council | 0000276558 | Children & Joint Commissioning                                   | Children and Families                                   | Drugs,Medical,Cleaning Suppls                                 | 22 Apr 2022                |          | 0.00 Revenue | COSTCUTTER                    | Yes | 5411         | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000277684 | Neighbourhoods & Regulatory Services                             | Job Costing   | General Materials Purchase                                    | 29 Apr 2022                |          | 0.00 Revenue | CPS DRIVELINK                 | Yes | 5013         | MOTOR VEHICLE SUPPLIES AND |
| Hartlepool Borough Council | 0000276878 | Children & Joint Commissioning                                   | Children and Families                                   | Provisions - Food/Beverages                                   | 06 Apr 2022                |          | 0.00 Revenue | CREAMS                        | Yes | 5812         | EATING PLACES, RESTAURANTS |
| Hartlepool Borough Council | 0000277167 | Children & Joint Commissioning                                   | Children and Families                                   | Provisions - Food/Beverages                                   | 26 Mar 2022                |          | 0.00 Revenue | CREAMS                        | Yes | 5812         | EATING PLACES, RESTAURANTS |
| Hartlepool Borough Council | 0000277245 | Children & Joint Commissioning                                   | Children and Families                                   | Provisions - Food/Beverages                                   | 16 Mar 2022                |          | 0.00 Revenue | CREAMS                        | Yes | 5812         | EATING PLACES, RESTAURANTS |
| Hartlepool Borough Council | 0000282558 | Children & Joint Commissioning                                   | Children and Families                                   | Provisions - Food/Beverages                                   | 16 Jun 2022                | 3.00     | 0.00 Revenue | CREAMS                        | Yes | 5812         | EATING PLACES, RESTAURANTS |
| Hartlepool Borough Council | 0000279838 | Children & Joint Commissioning                                   | Children and Families                                   | Provisions - Food/Beverages                                   | 03 May 2022                | 2.25     | 0.00 Revenue | Creams of Seaham              | Yes | 5812         | EATING PLACES, RESTAURANTS |
| Hartlepool Borough Council | 0000283010 | Children & Joint Commissioning                                   | Children and Families                                   | Activities  | 01 Jun 2022                | 5.37     | 0.00 Revenue | CRIMDON DENE                  | Yes | 7033         | CAMPGROUNDS AND TRAILER PA |
| Hartlepool Borough Council | 0000283049 | Children & Joint Commissioning                                   | Children and Families                                   | Activities  | 30 May 2022                | 2.07     | 0.00 Revenue | CRIMDON DENE                  | Yes | 7033         | CAMPGROUNDS AND TRAILER PA |
| Hartlepool Borough Council | 0000283050 | Children & Joint Commissioning                                   | Children and Families                                   | Activities  | 30 May 2022                | 15.22    | 0.00 Revenue | CRIMDON DENE                  | Yes | 7033         | CAMPGROUNDS AND TRAILER PA |
| Hartlepool Borough Council | 0000283051 | Children & Joint Commissioning                                   | Children and Families                                   | Activities  | 30 May 2022                |          | 0.00 Revenue | CRIMDON DENE                  | Yes | 7033         | CAMPGROUNDS AND TRAILER PA |
| Hartlepool Borough Council | 0000279162 | Neighbourhoods & Regulatory Services                             | Job Costing   | General Materials Purchase                                    | 24 May 2022                | 11.53    | 0.00 Revenue | CROSSLING STOCKTON            | Yes | 5074         | PLUMBING AND HEATING EQUIP |
| Hartlepool Borough Council | 0000281302 | Neighbourhoods & Regulatory Services                             | lob Costing   | General Materials Purchase                                    | 08 Jun 2022                | 28.12    | 0.00 Revenue | CROSSLING STOCKTON            | Yes | 5074         | PLUMBING AND HEATING FOUIP |
| Hartlepool Borough Council | 0000280302 | Neighbourhoods & Regulatory Services                             | Strategic Management & Admin                            | Provisions - Food/Beverages                                   | 08 Apr 2022                | 6.67     | 0.00 Revenue | CROWNE PLAZA F AND B          | Yes | 7011         | LODGING-HOTELS.MOTELS.RESO |
| Hartlepool Borough Council |            | Neighbourhoods & Regulatory Services                             | Strategic Management & Admin                            | Provisions - Food/Beverages                                   | 06 Apr 2022                |          | 0.00 Revenue | CROWNE PLAZA F AND B          | Yes | 7011         | LODGING-HOTELS,MOTELS,RESO |
| Hartlepool Borough Council |            | Neighbourhoods & Regulatory Services                             | Job Costing   | General Materials Purchase                                    | 18 May 2022                |          | 0.00 Revenue | CTD PETERLEE                  | Yes | 5211         | BUILDING MATERIALS, LUMBER |
|                            |            |  |   |   | 05 May 2022                |          | 0.00 Revenue | CTD STOCKTON                  |     | 5211         | BUILDING MATERIALS, LUMBER |
| Hartlepool Borough Council |            | Neighbourhoods & Regulatory Services                             | Job Costing   | General Materials Purchase                                    |                            |          |              |                               | Yes |              |                            |
| Hartlepool Borough Council | 0000276564 | Children & Joint Commissioning                                   | Children and Families                                   | Purchase-Electrical Supplies                                  | 21 Apr 2022                |          | 0.00 Revenue | CURRYS HARTLEPOOL             | Yes | 5732         | ELECTRONIC SALES           |
| Hartlepool Borough Council | 0000277159 | Children & Joint Commissioning                                   | Children and Families                                   | Purchase-Electrical Supplies                                  | 27 Mar 2022                |          | 0.00 Revenue | CURRYS HARTLEPOOL             | Yes | 5732         | ELECTRONIC SALES           |
| Hartlepool Borough Council | 0000279489 | Children & Joint Commissioning                                   | Children and Families                                   | Purchase-Electrical Supplies                                  | 15 May 2022                |          | 0.00 Revenue | CURRYS HARTLEPOOL             | Yes | 5732         | ELECTRONIC SALES           |
| Hartlepool Borough Council | 0000279617 | Children & Joint Commissioning                                   | Children and Families                                   | Purchase-Electrical Supplies                                  | 09 May 2022                |          | 0.00 Revenue | CURRYS HARTLEPOOL             | Yes | 5732         | ELECTRONIC SALES           |
| Hartlepool Borough Council | 0000279725 | Children & Joint Commissioning                                   | Children and Families                                   | Purchase-Electrical Supplies                                  | 05 May 2022                |          | 0.00 Revenue | CURRYS HARTLEPOOL             | Yes | 5732         | ELECTRONIC SALES           |
| Hartlepool Borough Council | 0000279766 | Children & Joint Commissioning                                   | Children and Families                                   | Purchase-Electrical Supplies                                  | 04 May 2022                |          | 0.00 Revenue | CURRYS HARTLEPOOL             | Yes | 5732         | ELECTRONIC SALES           |
| Hartlepool Borough Council | 0000279767 | Children & Joint Commissioning                                   | Children and Families                                   | Purchase-Electrical Supplies                                  | 04 May 2022                |          | 0.00 Revenue | CURRYS HARTLEPOOL             | Yes | 5732         | ELECTRONIC SALES           |
| Hartlepool Borough Council | 0000280119 | Children & Joint Commissioning                                   | Children and Families                                   | Purchase-Electrical Supplies                                  | 22 Apr 2022                | 179.99   | 0.00 Revenue | CURRYS HARTLEPOOL             | Yes | 5732         | ELECTRONIC SALES           |
| Hartlepool Borough Council | 0000280252 | Children & Joint Commissioning                                   | Children and Families                                   | Purchase-Electrical Supplies                                  | 12 Apr 2022                | 39.99    | 0.00 Revenue | CURRYS HARTLEPOOL             | Yes | 5732         | ELECTRONIC SALES           |
| Hartlepool Borough Council | 0000283262 | Children & Joint Commissioning                                   | Children and Families                                   | Purchase-Electrical Supplies                                  | 24 May 2022                | -73.38   | 0.00 Revenue | CURRYS HARTLEPOOL             | Yes | 5732         | ELECTRONIC SALES           |
| Hartlepool Borough Council | 0000279202 | Children & Joint Commissioning                                   | Children and Families                                   | Setting Up Home Grant   | 17 May 2022                | -199.00  | 0.00 Revenue | CURRYS ONLINE                 | Yes | 5732         | ELECTRONIC SALES           |
| Hartlepool Borough Council | 0000279321 | Children & Joint Commissioning                                   | Children and Families                                   | Setting Up Home Grant   | 19 May 2022                | 166.66   | 0.00 Revenue | CURRYS ONLINE                 | Yes | 5732         | ELECTRONIC SALES           |
| Hartlepool Borough Council | 0000279385 | Children & Joint Commissioning                                   | Children and Families                                   | Setting Up Home Grant   | 17 May 2022                | 755.82   | 0.00 Revenue | CURRYS ONLINE                 | Yes | 5732         | ELECTRONIC SALES           |
| Hartlepool Borough Council | 0000273303 | Children & Joint Commissioning                                   | Children and Families                                   | Setting Up Home Grant   | 01 Jun 2022                |          | 0.00 Revenue | CURRYS ONLINE                 | Yes | 5732         | ELECTRONIC SALES           |
| Hartlepool Borough Council | 0000277111 | Resources & Development  | Contact Centre  | Purchase-Electrical Supplies                                  | 29 Mar 2022                |          | 0.00 Revenue | CURRYS ONLINE                 | Yes | 5732         | ELECTRONIC SALES           |
| Hartlepool Borough Council | 000027722  | Children & Joint Commissioning                                   | Children and Families                                   | Provisions - Food/Beverages                                   | 05 May 2022                |          | 0.00 Revenue | DANCING BETTY                 | Yes | 5813         | BAR LOUNGE DISCONIGHTCLUB  |
| Hartlepool Borough Council | 0000273730 | Children & Joint Commissioning                                   | Children and Families                                   | Provisions - Food/Beverages                                   | 02 Jun 2022                |          | 0.00 Revenue | DANCING BETTY                 | Yes | 5813         | BAR,LOUNGE,DISCO,NIGHTCLUB |
| Hartlepool Borough Council | 0000283008 | Children & Joint Commissioning Children & Joint Commissioning    | Children and Families Children and Families             | Car Parking Charges   | 02 Jun 2022<br>02 Jun 2022 |          | 0.00 Revenue | DBC MSCP                      | Yes | 7523         | AUTOMOBILE PARKING LOTS AN |
| Hartlepool Borough Council | 0000283012 | Adult & Community Based Services                                 | Children and Families<br>Sports,Leisure &Rec Facilities | Car Parking Charges Purchase -General Materials/Eq            | 02 Jun 2022<br>20 May 2022 |          | 0.00 Revenue | Dec MSCP Decathlon UK Limited | Yes | 7523<br>5941 | SPORTING GOODS STORES      |
|                            | 0000283320 | Adult & Community Based Services Children & Joint Commissioning  | Sports,Leisure &Rec Facilities Children and Families    | Purchase -General Materials/Eq<br>Provisions - Food/Beverages | 20 May 2022<br>20 May 2022 |          | 0.00 Revenue | DILSHAD TANDOORI              |     | 5941<br>5812 | EATING PLACES, RESTAURANTS |
| Hartlepool Borough Council |            |  |   |   | , .                        |          |              |                               | Yes |              |                            |
| Hartlepool Borough Council | 0000280247 | Children & Joint Commissioning                                   | Children and Families                                   | Provisions - Food/Beverages                                   | 13 Apr 2022                |          | 0.00 Revenue | DILSHAD TANDOORI              | Yes | 5812         | EATING PLACES, RESTAURANTS |
| Hartlepool Borough Council | 0000276732 | Adult & Community Based Services                                 | Locality & Safeguarding Team                            | EmpExp - DBS Checks   | 12 Apr 2022                |          | 0.00 Revenue | DISCLOSURE AND BARRING        | Yes | 9399         | GOVERNMENT SERVICES-NOT EL |
| Hartlepool Borough Council | 0000277071 | Adult & Community Based Services                                 | Locality & Safeguarding Team                            | EmpExp - DBS Checks   | 31 Mar 2022                |          | 0.00 Revenue | DISCLOSURE AND BARRING        | Yes | 9399         | GOVERNMENT SERVICES-NOT EL |
| Hartlepool Borough Council | 0000276896 | Resources & Development  | Contact Centre  | EmpExp - DBS Checks   | 06 Apr 2022                |          | 0.00 Revenue | DISCLOSURE AND BARRING        | Yes | 9399         | GOVERNMENT SERVICES-NOT EL |
| Hartlepool Borough Council | 0000277049 | Resources & Development  | Contact Centre  | EmpExp - DBS Checks   | 31 Mar 2022                | 23.00    | 0.00 Revenue | DISCLOSURE AND BARRING        | Yes | 9399         | GOVERNMENT SERVICES-NOT EL |
|                            |            |  |   |   |                            |          |              |                               |     |              |                            |

| Hartlepool Borough Council  | 0000279298 | Resources & Development  | Contact Centre                   | EmpExp - DBS Checks  | 20 May 2022                | 18.00          | 0.00 Revenue                 | DISCLOSURE AND BARRING  | Yes        | 9399 | GOVERNMENT SERVICES-NOT FI                               |
|-----------------------------|------------|--|----------------------------------|--|----------------------------|----------------|------------------------------|-------------------------|------------|------|--|
| Hartlepool Borough Council  | 0000280190 | Resources & Development  | Contact Centre                   | EmpExp - DBS Checks  | 20 Apr 2022                | 18.00          | 0.00 Revenue                 | DISCLOSURE AND BARRING  | Yes        | 9399 | GOVERNMENT SERVICES-NOT EL                               |
| Hartlepool Borough Council  | 0000282628 | Resources & Development  | Contact Centre                   | EmpExp - DBS Checks  | 15 Jun 2022                | 18.00          | 0.00 Revenue                 | DISCLOSURE AND BARRING  | Yes        | 9399 | GOVERNMENT SERVICES-NOT EL                               |
| Hartlepool Borough Council  | 0000276793 | Resources & Development  | Contact Centre                   | Office Consumables/Stationery                                  | 08 Apr 2022                | 18.00          | 0.00 Revenue                 | DISCLOSURE AND BARRING  | Yes        | 9399 | GOVERNMENT SERVICES-NOT EL                               |
| Hartlepool Borough Council  | 0000280164 | Resources & Development  | Revenues                         | Office Consumables/Stationery                                  | 21 Apr 2022                | 18.00          | 0.00 Revenue                 | DISCLOSURE AND BARRING  | Yes        | 9399 | GOVERNMENT SERVICES-NOT EL                               |
| Hartlepool Borough Council  | 0000279366 | Resources & Development  | Shared Services                  | Office Consumables/Stationery                                  | 17 May 2022                | 18.00          | 0.00 Revenue                 | DISCLOSURE AND BARRING  | Yes        | 9399 | GOVERNMENT SERVICES-NOT EL                               |
| Hartlepool Borough Council  | 0000280340 | Neighbourhoods & Regulatory Services                                   | Strategic Management & Admin     | Purchase-General Office Equip                                  | 06 Apr 2022                | 572.50         | 0.00 Revenue                 | DISPLAY CABINETS UK     | Yes        | 5712 | EQUIP, FURNITURE, HOME FUR                               |
| Hartlepool Borough Council  | 0000282594 | Adult & Community Based Services                                       | Sports,Leisure &Rec Facilities   | Cost of Travel   | 15 Jun 2022                | 12.60          | 0.00 Revenue                 | DLR                     | Yes        | 4112 | PASSENGER RAILWAYS                                       |
| Hartlepool Borough Council  | 0000277158 | Children & Joint Commissioning   | Children and Families            | Activities   | 26 Mar 2022                | 15.70          | 0.00 Revenue                 | DOLPHIN CENTRE          | Yes        | 9399 | GOVERNMENT SERVICES-NOT EL                               |
| Hartlepool Borough Council  | 0000283011 | Children & Joint Commissioning   | Children and Families            | Activities   | 02 Jun 2022                | 8.30           | 0.00 Revenue                 | DOLPHIN CENTRE          | Yes        | 9399 | GOVERNMENT SERVICES-NOT EL                               |
| Hartlepool Borough Council  | 0000279690 | Children & Joint Commissioning   | Children and Families            | Provisions - Food/Beverages                                    | 07 May 2022                | 22.28          | 0.00 Revenue                 | Domino s Pizza          | Yes        | 5812 | FATING PLACES, RESTAURANTS                               |
| Hartlepool Borough Council  | 0000279596 | Children & Joint Commissioning   | Youth Service                    | Provisions - Food/Beverages                                    | 09 May 2022                | 32.96          | 0.00 Revenue                 | Domino s Pizza          | Yes        | 5812 | EATING PLACES, RESTAURANTS                               |
| Hartlepool Borough Council  | 0000279390 | •  |                                  |  | 16 Jun 2022                | 15.00          | 0.00 Revenue                 | DRIVINGTHFORY4ALI       | Yes        | 8299 | SCHOOLS & FOLICATIONAL SVC-                              |
|                             | 0000282606 | Neighbourhoods & Regulatory Services                                   | Vehicle Fleet                    | Books and Publications Books and Publications                  | 16 Jun 2022                | 15.00          | 0.00 Revenue                 | DRIVINGTHEORY4ALL       | Yes        | 8299 | SCHOOLS & EDUCATIONAL SVC-                               |
| Hartlepool Borough Council  |            | Neighbourhoods & Regulatory Services                                   | Vehicle Fleet                    |  | 25 Mar 2022                |                |                              |                         |            | 5712 |  |
| Hartlepool Borough Council  | 0000277162 | Children & Joint Commissioning   | Children and Families            | Purchase-General Office Equip  Purchase -General Materials/Eq  | 25 Mar 2022<br>12 Apr 2022 | 95.00<br>10.50 | 0.00 Revenue<br>0.00 Revenue | Dunelm<br>DUNELM LTD    | Yes<br>Yes | 5712 | EQUIP, FURNITURE, HOME FUR<br>DRAPERY, UPOLSTERY, AND WI |
| Hartlepool Borough Council  | 0000276740 | Children & Joint Commissioning   | Children and Families            |  | 12 Apr 2022<br>28 Mar 2022 |                |                              | DUNELM LTD              |            | 5714 | , ,  |
| Hartlepool Borough Council  | 0000277117 | Children & Joint Commissioning   | Children and Families            | Purchase -General Materials/Eq                                 |                            | -7.50          | 0.00 Revenue                 |                         | Yes        |      | DRAPERY, UPOLSTERY, AND WI                               |
| Hartlepool Borough Council  | 0000277146 | Children & Joint Commissioning   | Children and Families            | Purchase -General Materials/Eq                                 | 25 Mar 2022                | 55.00          | 0.00 Revenue                 | DUNELM LTD              | Yes        | 5714 | DRAPERY, UPOLSTERY, AND WI                               |
| Hartlepool Borough Council  | 0000277185 | Children & Joint Commissioning   | Children and Families            | Purchase -General Materials/Eq                                 | 23 Mar 2022                | 46.70          | 0.00 Revenue                 | DUNELM LTD              | Yes        | 5714 | DRAPERY, UPOLSTERY, AND WI                               |
| Hartlepool Borough Council  | 0000277190 | Children & Joint Commissioning   | Children and Families            | Purchase -General Materials/Eq                                 | 22 Mar 2022                | 46.00          | 0.00 Revenue                 | DUNELM LTD              | Yes        | 5714 | DRAPERY, UPOLSTERY, AND WI                               |
| Hartlepool Borough Council  | 0000279687 | Children & Joint Commissioning   | Children and Families            | Purchase -General Materials/Eq                                 | 07 May 2022                | 4.00           | 0.00 Revenue                 | DUNELM LTD              | Yes        | 5714 | DRAPERY, UPOLSTERY, AND WI                               |
| Hartlepool Borough Council  | 0000282940 | Children & Joint Commissioning   | Children and Families            | Purchase -General Materials/Eq                                 | 06 Jun 2022                | 183.00         | 0.00 Revenue                 | DUNELM LTD              | Yes        | 5714 | DRAPERY, UPOLSTERY, AND WI                               |
| Hartlepool Borough Council  | 0000283032 | Children & Joint Commissioning   | Children and Families            | Purchase -General Materials/Eq                                 | 01 Jun 2022                | 11.00          | 0.00 Revenue                 | DUNELM LTD              | Yes        | 5714 | DRAPERY, UPOLSTERY, AND WI                               |
| Hartlepool Borough Council  | 0000279528 | Children & Joint Commissioning   | Children and Families            | Prof Fees -Legal & Court Costs                                 | 11 May 2022                | 35.00          | 0.00 Revenue                 | Durham County CNCL      | Yes        | 9399 | GOVERNMENT SERVICES-NOT EL                               |
| Hartlepool Borough Council  | 0000283256 | Children & Joint Commissioning   | Children and Families            | Prof Fees -Legal & Court Costs                                 | 23 May 2022                | 35.00          | 0.00 Revenue                 | Durham County CNCL      | Yes        | 9399 | GOVERNMENT SERVICES-NOT EL                               |
| Hartlepool Borough Council  | 0000279491 | Children & Joint Commissioning   | Children and Families            | Activities   | 12 May 2022                | 34.00          | 0.00 Revenue                 | DVLA DRIVER ONLINE      | Yes        | 9399 | GOVERNMENT SERVICES-NOT EL                               |
| Hartlepool Borough Council  | 0000279293 | Children & Joint Commissioning   | Children and Families            | Care Leavers Other   | 20 May 2022                | 20.00          | 0.00 Revenue                 | DVLA DRIVER ONLINE      | Yes        | 9399 | GOVERNMENT SERVICES-NOT EL                               |
| Hartlepool Borough Council  | 0000275828 | Neighbourhoods & Regulatory Services                                   | Highways Trading                 | Training - Course Fees-Other                                   | 11 Apr 2022                | 32.00          | 0.00 Revenue                 | DVLA DRIVERS TACHOGRAP  | Yes        | 9399 | GOVERNMENT SERVICES-NOT EL                               |
| Hartlepool Borough Council  | 0000276025 | Neighbourhoods & Regulatory Services                                   | Highways Trading                 | Training - Course Fees-Other                                   | 22 Mar 2022                | 32.00          | 0.00 Revenue                 | DVLA DRIVERS TACHOGRAP  | Yes        | 9399 | GOVERNMENT SERVICES-NOT EL                               |
| Hartlepool Borough Council  | 0000275830 | Neighbourhoods & Regulatory Services                                   | Vehicle Fleet                    | Vehicle Licences   | 07 Apr 2022                | 302.50         | 0.00 Revenue                 | DVLA VEHICLE TAX        | Yes        | 9311 | TAX PAYMENTS   |
| Hartlepool Borough Council  | 0000275831 | Neighbourhoods & Regulatory Services                                   | Vehicle Fleet                    | Vehicle Licences   | 07 Apr 2022                | 167.50         | 0.00 Revenue                 | DVLA VEHICLE TAX        | Yes        | 9311 | TAX PAYMENTS   |
| Hartlepool Borough Council  | 0000275832 | Neighbourhoods & Regulatory Services                                   | Vehicle Fleet                    | Vehicle Licences   | 07 Apr 2022                | 302.50         | 0.00 Revenue                 | DVLA VEHICLE TAX        | Yes        | 9311 | TAX PAYMENTS   |
| Hartlepool Borough Council  | 0000275848 | Neighbourhoods & Regulatory Services                                   | Vehicle Fleet                    | Vehicle Licences   | 07 Apr 2022                | 302.50         | 0.00 Revenue                 | DVLA VEHICLE TAX        | Yes        | 9311 | TAX PAYMENTS   |
| Hartlepool Borough Council  | 0000275856 | Neighbourhoods & Regulatory Services                                   | Vehicle Fleet                    | Vehicle Licences   | 05 Apr 2022                | 292.50         | 0.00 Revenue                 | DVLA VEHICLE TAX        | Yes        | 9311 | TAX PAYMENTS   |
| Hartlepool Borough Council  | 0000275884 | Neighbourhoods & Regulatory Services                                   | Vehicle Fleet                    | Vehicle Licences   | 01 Apr 2022                | 292.50         | 0.00 Revenue                 | DVLA VEHICLE TAX        | Yes        | 9311 | TAX PAYMENTS   |
| Hartlepool Borough Council  | 0000275885 | Neighbourhoods & Regulatory Services                                   | Vehicle Fleet                    | Vehicle Licences   | 01 Apr 2022                | 222.50         | 0.00 Revenue                 | DVLA VEHICLE TAX        | Yes        | 9311 | TAX PAYMENTS   |
| Hartlepool Borough Council  | 0000276505 | Neighbourhoods & Regulatory Services                                   | Vehicle Fleet                    | Vehicle Licences   | 19 Apr 2022                | 292.50         | 0.00 Revenue                 | DVLA VEHICLE TAX        | Yes        | 9311 | TAX PAYMENTS   |
| Hartlepool Borough Council  | 0000278094 | Neighbourhoods & Regulatory Services                                   | Vehicle Fleet                    | Vehicle Licences   | 06 May 2022                | 292.50         | 0.00 Revenue                 | DVLA VEHICLE TAX        | Yes        | 9311 | TAX PAYMENTS   |
| Hartlepool Borough Council  | 0000278095 | Neighbourhoods & Regulatory Services                                   | Vehicle Fleet                    | Vehicle Licences   | 06 May 2022                | 302.50         | 0.00 Revenue                 | DVI A VEHICLE TAX       | Yes        | 9311 | TAX PAYMENTS   |
| Hartlepool Borough Council  | 0000278096 | Neighbourhoods & Regulatory Services                                   | Vehicle Fleet                    | Vehicle Licences   | 06 May 2022                | 292.50         | 0.00 Revenue                 | DVI A VEHICLE TAX       | Yes        | 9311 | TAX PAYMENTS   |
| Hartlepool Borough Council  | 0000278098 | Neighbourhoods & Regulatory Services                                   | Vehicle Fleet                    | Vehicle Licences   | 06 May 2022                | 292.50         | 0.00 Revenue                 | DVLA VEHICLE TAX        | Yes        | 9311 | TAX PAYMENTS   |
| Hartlepool Borough Council  | 0000278099 | Neighbourhoods & Regulatory Services                                   | Vehicle Fleet                    | Vehicle Licences   | 06 May 2022                | 292.50         | 0.00 Revenue                 | DVLA VEHICLE TAX        | Yes        | 9311 | TAX PAYMENTS   |
| Hartlepool Borough Council  | 0000278100 | Neighbourhoods & Regulatory Services                                   | Vehicle Fleet                    | Vehicle Licences   | 06 May 2022                | 292.50         | 0.00 Revenue                 | DVI A VEHICLE TAX       | Yes        | 9311 | TAX PAYMENTS   |
| Hartlepool Borough Council  | 0000278101 | Neighbourhoods & Regulatory Services                                   | Vehicle Fleet                    | Vehicle Licences   | 06 May 2022                | 157.50         | 0.00 Revenue                 | DVLA VEHICLE TAX        | Yes        | 9311 | TAX PAYMENTS   |
| Hartlepool Borough Council  | 0000278102 | Neighbourhoods & Regulatory Services                                   | Vehicle Fleet                    | Vehicle Licences   | 05 May 2022                | 167.50         | 0.00 Revenue                 | DVLA VEHICLE TAX        | Yes        | 9311 | TAX PAYMENTS   |
| Hartlepool Borough Council  | 0000278105 | Neighbourhoods & Regulatory Services                                   | Vehicle Fleet                    | Vehicle Licences   | 06 May 2022                | 292.50         | 0.00 Revenue                 | DVLA VEHICLE TAX        | Yes        | 9311 | TAX PAYMENTS   |
| Hartlepool Borough Council  | 0000278103 | Neighbourhoods & Regulatory Services                                   | Vehicle Fleet                    | Vehicle Licences   | 03 May 2022                | 292.50         | 0.00 Revenue                 | DVLA VEHICLE TAX        | Yes        | 9311 | TAX PAYMENTS   |
| Hartlepool Borough Council  | 0000278114 |  | Vehicle Fleet                    | Vehicle Licences   | 03 May 2022                |                | 0.00 Revenue                 | DVLA VEHICLE TAX        | Yes        | 9311 | TAX PAYMENTS   |
|                             |            | Neighbourhoods & Regulatory Services                                   |                                  |  |                            |                |                              | DVLA VEHICLE TAX        |            | 9311 |  |
| Hartlepool Borough Council  | 0000278484 | Neighbourhoods & Regulatory Services                                   | Vehicle Fleet                    | Vehicle Licences   | 10 May 2022                | 292.50         | 0.00 Revenue                 |                         | Yes        |      | TAX PAYMENTS   |
| Hartlepool Borough Council  | 0000278485 | Neighbourhoods & Regulatory Services                                   | Vehicle Fleet                    | Vehicle Licences   | 10 May 2022                | 292.50         | 0.00 Revenue                 | DVLA VEHICLE TAX        | Yes        | 9311 | TAX PAYMENTS   |
| Hartlepool Borough Council  | 0000278489 | Neighbourhoods & Regulatory Services                                   | Vehicle Fleet                    | Vehicle Licences   | 09 May 2022                | 302.50         | 0.00 Revenue                 | DVLA VEHICLE TAX        | Yes        | 9311 | TAX PAYMENTS   |
| Hartlepool Borough Council  | 0000278490 | Neighbourhoods & Regulatory Services                                   | Vehicle Fleet                    | Vehicle Licences   | 09 May 2022                | 302.50         | 0.00 Revenue                 | DVLA VEHICLE TAX        | Yes        | 9311 | TAX PAYMENTS   |
| Hartlepool Borough Council  | 0000278492 | Neighbourhoods & Regulatory Services                                   | Vehicle Fleet                    | Vehicle Licences   | 09 May 2022                | 202.50         | 0.00 Revenue                 | DVLA VEHICLE TAX        | Yes        | 9311 | TAX PAYMENTS   |
| Hartlepool Borough Council  | 0000278493 | Neighbourhoods & Regulatory Services                                   | Vehicle Fleet                    | Vehicle Licences   | 09 May 2022                | 167.50         | 0.00 Revenue                 | DVLA VEHICLE TAX        | Yes        | 9311 | TAX PAYMENTS   |
| Hartlepool Borough Council  | 0000278496 | Neighbourhoods & Regulatory Services                                   | Vehicle Fleet                    | Vehicle Licences   | 09 May 2022                | 302.50         | 0.00 Revenue                 | DVLA VEHICLE TAX        | Yes        | 9311 | TAX PAYMENTS   |
| Hartlepool Borough Council  | 0000281252 | Neighbourhoods & Regulatory Services                                   | Vehicle Fleet                    | Vehicle Licences   | 09 Jun 2022                | 302.50         | 0.00 Revenue                 | DVLA VEHICLE TAX        | Yes        | 9311 | TAX PAYMENTS   |
| Hartlepool Borough Council  | 0000281253 | Neighbourhoods & Regulatory Services                                   | Vehicle Fleet                    | Vehicle Licences   | 09 Jun 2022                | 167.50         | 0.00 Revenue                 | DVLA VEHICLE TAX        | Yes        | 9311 | TAX PAYMENTS   |
| Hartlepool Borough Council  | 0000281259 | Neighbourhoods & Regulatory Services                                   | Vehicle Fleet                    | Vehicle Licences   | 09 Jun 2022                | 167.50         | 0.00 Revenue                 | DVLA VEHICLE TAX        | Yes        | 9311 | TAX PAYMENTS   |
| Hartlepool Borough Council  | 0000281260 | Neighbourhoods & Regulatory Services                                   | Vehicle Fleet                    | Vehicle Licences   | 09 Jun 2022                | 302.50         | 0.00 Revenue                 | DVLA VEHICLE TAX        | Yes        | 9311 | TAX PAYMENTS   |
| Hartlepool Borough Council  | 0000281261 | Neighbourhoods & Regulatory Services                                   | Vehicle Fleet                    | Vehicle Licences   | 09 Jun 2022                | 302.50         | 0.00 Revenue                 | DVLA VEHICLE TAX        | Yes        | 9311 | TAX PAYMENTS   |
| Hartlepool Borough Council  | 0000282002 | Neighbourhoods & Regulatory Services                                   | Vehicle Fleet                    | Vehicle Licences   | 17 Jun 2022                | 107.50         | 0.00 Revenue                 | DVLA VEHICLE TAX        | Yes        | 9311 | TAX PAYMENTS   |
| Hartlepool Borough Council  | 0000282013 | Neighbourhoods & Regulatory Services                                   | Vehicle Fleet                    | Vehicle Licences   | 14 Jun 2022                | 167.50         | 0.00 Revenue                 | DVLA VEHICLE TAX        | Yes        | 9311 | TAX PAYMENTS   |
| Hartlepool Borough Council  | 0000275886 | Neighbourhoods & Regulatory Services                                   | Vehicle Fleet                    | Expenditure in Year  | 01 Apr 2022                | 5,000.00       | 0.00 Revenue                 | DVSA                    | Yes        | 9399 | GOVERNMENT SERVICES-NOT EL                               |
| Hartlepool Borough Council  | 0000277738 | Neighbourhoods & Regulatory Services                                   | Vehicle Fleet                    | Expenditure in Year  | 26 Apr 2022                | 5,000.00       | 0.00 Revenue                 | DVSA                    | Yes        | 9399 | GOVERNMENT SERVICES-NOT EL                               |
| Hartlepool Borough Council  | 0000278495 | Neighbourhoods & Regulatory Services                                   | Vehicle Fleet                    | Expenditure in Year  | 09 May 2022                | 3,000.00       | 0.00 Revenue                 | DVSA                    | Yes        | 9399 | GOVERNMENT SERVICES-NOT EL                               |
| Hartlepool Borough Council  | 0000278805 | Neighbourhoods & Regulatory Services                                   | Vehicle Fleet                    | Expenditure in Year  | 19 May 2022                | 5,000.00       | 0.00 Revenue                 | DVSA                    | Yes        | 9399 | GOVERNMENT SERVICES-NOT EL                               |
| Hartlepool Borough Council  | 0000281254 | Neighbourhoods & Regulatory Services                                   | Vehicle Fleet                    | Expenditure in Year  | 09 Jun 2022                | 5,000.00       | 0.00 Revenue                 | DVSA                    | Yes        | 9399 | GOVERNMENT SERVICES-NOT EL                               |
| Hartlepool Borough Council  | 0000282297 | Neighbourhoods & Regulatory Services                                   | Vehicle Fleet                    | Purchase -General Materials/Eq                                 | 24 Jun 2022                | 410.00         | 0.00 Revenue                 | DVSA                    | Yes        | 9399 | GOVERNMENT SERVICES-NOT EL                               |
| Hartlepool Borough Council  | 0000282883 | Adult & Community Based Services                                       | Sports.Leisure &Rec Facilities   | Provisions - Food/Beverages                                    | 08 Jun 2022                | 26.14          | 0.00 Revenue                 | E H BOOTH & CO          | Yes        | 5411 | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Council  | 0000283417 | Adult & Community Based Services                                       | Sports, Leisure & Rec Facilities | Provisions - Food/Beverages                                    | 12 May 2022                | 13.25          | 0.00 Revenue                 | E H BOOTH & CO          | Yes        | 5411 | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Council  | 0000283419 | Adult & Community Based Services                                       | Sports, Leisure & Rec Facilities | Provisions - Food/Beverages                                    | 11 May 2022                | 79.17          | 0.00 Revenue                 | E H BOOTH & CO          | Yes        | 5411 | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Council  | 0000283419 | Adult & Community Based Services  Adult & Community Based Services     | Sports,Leisure &Rec Facilities   | Provisions - Food/Beverages                                    | 28 Apr 2022                | 24.37          | 0.00 Revenue                 | E H BOOTH & CO          | Yes        | 5411 | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Council  | 0000283481 | Adult & Community Based Services  Adult & Community Based Services     | Sports, Leisure & Rec Facilities | Provisions - Food/Beverages                                    | 21 Apr 2022                | 23.12          | 0.00 Revenue                 | E H BOOTH & CO          | Yes        | 5411 | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Council  | 0000283481 |  | Waste & Environmental Services   |  | 08 Jun 2022                | 105.00         | 0.00 Revenue                 | EA WASTE CARRIERS       | Yes        | 9399 | GOVERNMENT SERVICES-NOT EL                               |
| Hartlepool Borough Council  |            | Neighbourhoods & Regulatory Services<br>Children & Joint Commissioning | Early Intervention               | Purchase -General Materials/Eq<br>Training - Course Fees-Other | 16 May 2022                | 162.29         |                              | EB ADVANCED CHILD EXP   | Yes        | 7399 | BUSINESS SERVICES-NOT ELSE                               |
| riar depoor borough council | 0000273403 | Cimaren & Joint Commissioning  | Larry Intervention               | rraining - Course rees-Other                                   | 10 IVIDY 2022              | 102.23         | 5.00 nevenue                 | LO , ISVANCED CHIED EAF | 163        | 1333 | DOSINESS SERVICES INOT ELSE                              |
|                             |            |  |                                  |  |                            |                |                              |                         |            |      |  |

| Hartlepool Borough Council   | 0000279406   | Children & Joint Commissioning  | Standards, Engagement & Dev  | Training - Course Fees-Other  | 16 May 2022   | 162.29   | 0.00 Revenue  | EB ADVANCED CHILD EXP  | Yes                                     | 7399  | BUSINESS SERVICES-NOT ELSE   |
|--|--|---|--|---|---|--|---|--|---|---|--|
| Hartlepool Borough Council   | 0000279407   | Children & Joint Commissioning  | Standards, Engagement & Dev  | Training - Course Fees-Other  | 16 May 2022   | 162.29   | 0.00 Revenue  | EB ADVANCED CHILD EXP  | Yes                                     | 7399  | BUSINESS SERVICES-NOT ELSE   |
| Hartlepool Borough Council   | 0000279422   | Children & Joint Commissioning  | Early Intervention   | Training - Course Fees-Other  | 13 May 2022   | 153.28   | 0.00 Revenue  | EB DISRUPTING CHILD E  | Yes                                     | 7399  | BUSINESS SERVICES-NOT ELSE   |
| Hartlepool Borough Council   | 0000279524   | Children & Joint Commissioning  | Public Health - Mental Health  | Training - Course Fees-Other  | 12 May 2022   | 480.00   | 0.00 Revenue  | EB EATING DISORDERS M  | Yes                                     | 7399  | BUSINESS SERVICES-NOT ELSE   |
| Hartlepool Borough Council   | 0000279685   | Resources & Development   | Strategic Management & Admin   | Purchase -General Materials/Eq  | 06 May 2022   | -348.00  | 0.00 Revenue  | EB EBF ROADSHOW-ENERG  | Yes                                     | 7399  | BUSINESS SERVICES-NOT ELSE   |
| Hartlepool Borough Council   | 0000277104   | Resources & Development   | Strategic Management & Admin   | Training - Course Fees-Other  | 29 Mar 2022   | 290.00   | 0.00 Revenue  | EB EBF ROADSHOW-ENERG  | Yes                                     | 7399  | BUSINESS SERVICES-NOT ELSE   |
| Hartlepool Borough Council   | 0000278097   | Neighbourhoods & Regulatory Services  | Highways Trading   | Training - Course Fees-Other  | 06 May 2022   | 30.00  | 0.00 Revenue  | EB GROUNDWORKS HEALTH  | Yes                                     | 7399  | BUSINESS SERVICES-NOT ELSE   |
| Hartlepool Borough Council<br>Hartlepool Borough Council   | 0000279800<br>0000279822   | Children & Joint Commissioning  | Standards, Engagement & Dev  | Training - Course Fees-Other  | 04 May 2022<br>03 May 2022  | 40.00<br>72.90   | 0.00 Revenue<br>0.00 Revenue  | EB NECESSITY AND PROP EB THE AUTISM SHOW MA  | Yes                                     | 7399<br>7399  | BUSINESS SERVICES-NOT ELSE<br>BUSINESS SERVICES-NOT ELSE   |
| Hartlepool Borough Council   | 0000275822   | Children & Joint Commissioning<br>Children & Joint Commissioning  | Special Needs Services<br>Early Intervention   | Training - Course Fees-Other  | 05 Apr 2022   | 65.00  | 0.00 Revenue  | FB UNICEF UK BABY FRI  | Yes<br>Yes                              | 7399  | BUSINESS SERVICES-NOT ELSE   |
| Hartlepool Borough Council   | 0000270333   | Adult & Community Based Services  | Coast, Countryside & Heritage  | Training - Course Fees-Other Purchase -General Materials/Eq   | 21 Apr 2022   | 198.94   | 0.00 Revenue  | eBay O 06-08538-27838  | Yes                                     | 5311  | DEPARTMENT STORES  |
| Hartlepool Borough Council   |  | Adult & Community Based Services  | Coast, Countryside & Heritage  | Purchase -General Materials/Eq  | 26 Apr 2022   | 37.50  | 0.00 Revenue  | eBay O 06-08557-51454  | Yes                                     | 5311  | DEPARTMENT STORES  |
| Hartlepool Borough Council   | 0000277238   | Adult & Community Based Services  | Cultural Services  | Purchase -General Materials/Eq  | 17 Mar 2022   | 7.98   | 0.00 Revenue  | eBay O 21-08391-41274  | Yes                                     | 5311  | DEPARTMENT STORES  |
| Hartlepool Borough Council   | 0000277236   | Adult & Community Based Services  | Cultural Services  | Purchase -General Materials/Eq  | 17 Mar 2022   | 4.39   | 0.00 Revenue  | eBay O 21-08391-41275  | Yes                                     | 5311  | DEPARTMENT STORES  |
| Hartlepool Borough Council   | 0000279508   | Children & Joint Commissioning  | Standards, Engagement & Dev  | Training - Course Fees-Other  | 13 May 2022   | 660.00   | 0.00 Revenue  | ELIA INTERNATIONAL LTD   | Yes                                     | 7392  | CONSULTING, MANAGEMENT, AN   |
| Hartlepool Borough Council   | 0000282871   | Children & Joint Commissioning  | Children and Families  | Purchase -General Materials/Eq  | 08 Jun 2022   | 455.00   | 0.00 Revenue  | ELITE BLINDS   | Yes                                     | 5714  | DRAPERY, UPOLSTERY, AND WI   |
| Hartlepool Borough Council   | 0000276033   | Neighbourhoods & Regulatory Services  | Job Costing  | General Materials Purchase  | 22 Mar 2022   | 300.00   | 0.00 Revenue  | EURO MUNICIPAL LTD   | Yes                                     | 5533  | AUTOMOTIVE PARTS, ACCESSOR   |
| Hartlepool Borough Council   | 0000276471   | Neighbourhoods & Regulatory Services  | Job Costing  | General Materials Purchase  | 21 Apr 2022   | 250.29   | 0.00 Revenue  | EXB UK LIMITED   | Yes                                     | 5300  | WHOLESALE CLUBS  |
| Hartlepool Borough Council   | 0000276513   | Neighbourhoods & Regulatory Services  | Job Costing  | General Materials Purchase  | 12 Apr 2022   | 92.70  | 0.00 Revenue  | EXB UK LIMITED   | Yes                                     | 5300  | WHOLESALE CLUBS  |
| Hartlepool Borough Council   | 0000280956   | Neighbourhoods & Regulatory Services  | Job Costing  | General Materials Purchase  | 01 Jun 2022   | 136.01   | 0.00 Revenue  | EXB UK LIMITED   | Yes                                     | 5300  | WHOLESALE CLUBS  |
| Hartlepool Borough Council   | 0000281308   | Neighbourhoods & Regulatory Services  | Job Costing  | General Materials Purchase  | 08 Jun 2022   | 272.02   | 0.00 Revenue  | EXB UK LIMITED   | Yes                                     | 5300  | WHOLESALE CLUBS  |
| Hartlepool Borough Council   | 0000282003   | Neighbourhoods & Regulatory Services  | Job Costing  | General Materials Purchase  | 17 Jun 2022   | 360.02   | 0.00 Revenue  | EXB UK LIMITED   | Yes                                     | 5300  | WHOLESALE CLUBS  |
| Hartlepool Borough Council   | 0000282024   | Neighbourhoods & Regulatory Services  | Job Costing  | General Materials Purchase  | 14 Jun 2022   | 394.49   | 0.00 Revenue  | EXB UK LIMITED   | Yes                                     | 5300  | WHOLESALE CLUBS  |
| Hartlepool Borough Council   | 0000276795   | Adult & Community Based Services  | Sports,Leisure &Rec Facilities   | Advertising Costs   | 08 Apr 2022   | 21.58  | 0.00 Revenue  | FACEBK 58JTWDX2M2  | Yes                                     | 7311  | ADVERTISING SERVICES   |
| Hartlepool Borough Council   | 0000276614   | Adult & Community Based Services  | Cultural Services  | Advertising Costs   | 18 Apr 2022   | 7.00   | 0.00 Revenue  | FACEBK 8LHJYCT4Y2<br>FACEBK B9AYLFX2M2   | Yes                                     | 7311  | ADVERTISING SERVICES ADVERTISING SERVICES  |
| Hartlepool Borough Council<br>Hartlepool Borough Council   | 0000282752<br>0000282753   | Adult & Community Based Services  | Sports,Leisure &Rec Facilities   | Advertising Costs   | 14 Jun 2022<br>14 Jun 2022  | 10.09<br>14.91   | 0.00 Revenue<br>0.00 Revenue  | FACERK B9AYLFX2M2  FACERK R9AYLFX2M2   | Yes                                     | 7311<br>7311  | ADVERTISING SERVICES  ADVERTISING SERVICES   |
| Hartlepool Borough Council   | 0000282753   | Adult & Community Based Services Adult & Community Based Services   | Sports,Leisure &Rec Facilities<br>Cultural Services  | Advertising Costs   | 21 Apr 2022   | 7.00   | 0.00 Revenue  | FACEBR BYATERZINIZ FACEBR BXCGPC35Y2   | Yes<br>Yes                              | 7311  | ADVERTISING SERVICES ADVERTISING SERVICES  |
| Hartlepool Borough Council   | 0000270370   | Adult & Community Based Services  Adult & Community Based Services  | Sports.Leisure &Rec Facilities   | Advertising Costs Advertising Costs   | 08 Jun 2022   | 2.47   | 0.00 Revenue  | FACEBIK D262TG33M2   | Yes                                     | 7311  | ADVERTISING SERVICES   |
| Hartlepool Borough Council   | 0000282879   | Adult & Community Based Services  | Sports,Leisure &Rec Facilities   | Advertising Costs   | 08 Jun 2022   | 12.45  | 0.00 Revenue  | FACEBK D262TG33M2  | Yes                                     | 7311  | ADVERTISING SERVICES   |
| Hartlepool Borough Council   | 0000282880   | Adult & Community Based Services  | Sports,Leisure &Rec Facilities   | Advertising Costs   | 08 Jun 2022   | 2.38   | 0.00 Revenue  | FACEBK D262TG33M2  | Yes                                     | 7311  | ADVERTISING SERVICES   |
| Hartlepool Borough Council   | 0000279721   | Adult & Community Based Services  | Sports,Leisure &Rec Facilities   | Advertising Costs   | 08 May 2022   | 8.26   | 0.00 Revenue  | FACEBK GKTF5EK3M2  | Yes                                     | 7311  | ADVERTISING SERVICES   |
| Hartlepool Borough Council   | 0000283321   | Adult & Community Based Services  | Sports, Leisure & Rec Facilities   | Advertising Costs   | 22 May 2022   | 25.00  | 0.00 Revenue  | FACEBK K8ED2FX2M2  | Yes                                     | 7311  | ADVERTISING SERVICES   |
| Hartlepool Borough Council   | 0000280289   | Children & Joint Commissioning  | Raising Educational Achievemen   | Advertising Costs   | 11 Apr 2022   | 17.00  | 0.00 Revenue  | FACEBK 4G8WJCP372  | Yes                                     | 7311  | ADVERTISING SERVICES   |
| Hartlepool Borough Council   | 0000280216   | Children & Joint Commissioning  | Raising Educational Achievemen   | Advertising Costs   | 17 Apr 2022   | 3.00   | 0.00 Revenue  | FACEBK 8H4P3CT372  | Yes                                     | 7311  | ADVERTISING SERVICES   |
| Hartlepool Borough Council   | 0000280408   | Children & Joint Commissioning  | Raising Educational Achievemen   | Advertising Costs   | 01 Apr 2022   | 10.00  | 0.00 Revenue  | FACEBK 8XZNDDB472  | Yes                                     | 7311  | ADVERTISING SERVICES   |
| Hartlepool Borough Council   | 0000276569   | Adult & Community Based Services  | Cultural Services  | Advertising Costs   | 21 Apr 2022   | 15.00  | 0.00 Revenue  | FACEBK W32GSET4X2  | Yes                                     | 7311  | ADVERTISING SERVICES   |
| Hartlepool Borough Council   | 0000277050   | Adult & Community Based Services  | Cultural Services  | Advertising Costs   | 31 Mar 2022   | 60.00  | 0.00 Revenue  | FACEBK X7XWQCB4X2  | Yes                                     | 7311  | ADVERTISING SERVICES   |
| Hartlepool Borough Council   | 0000283411   | Adult & Community Based Services  | Community Hubs   | Provisions - Food/Beverages   | 15 May 2022   | 10.53  | 0.00 Revenue  | FARMFOODS 313  | Yes                                     | 5411  | GROCERY STORES, SUPERMARKE   |
| Hartlepool Borough Council   | 0000275983   | Neighbourhoods & Regulatory Services  | Facilities Management  | Provisions - Food/Beverages   | 29 Mar 2022   | 4.20   | 0.00 Revenue  | FARMFOODS 313  | Yes                                     | 5411  | GROCERY STORES, SUPERMARKE   |
| Hartlepool Borough Council   | 0000276048   |   |  |   |   |  |   |  |   |   |  |
|  |  | Neighbourhoods & Regulatory Services  | Facilities Management  | Provisions - Food/Beverages   | 17 Mar 2022   | 4.20   | 0.00 Revenue  | FARMFOODS 313  | Yes                                     | 5411  | GROCERY STORES, SUPERMARKE   |
| Hartlepool Borough Council   | 0000283454   | Adult & Community Based Services  | Cultural Services  | Purchase -General Materials/Eq  | 29 Apr 2022   | 6.23   | 0.00 Revenue  | FAST KEY SERVICES LIMI   | Yes                                     | 7399  | BUSINESS SERVICES-NOT ELSE   |
| Hartlepool Borough Council   | 0000283454<br>0000279837   | Adult & Community Based Services<br>Children & Joint Commissioning  | Cultural Services<br>Children and Families   | Purchase -General Materials/Eq<br>Provisions - Food/Beverages   | 29 Apr 2022<br>03 May 2022  | 6.23<br>9.15   | 0.00 Revenue<br>0.00 Revenue  | FAST KEY SERVICES LIMI<br>FATSO'S (HARTLEPOOL)   | Yes<br>Yes                              | 7399<br>5814  | BUSINESS SERVICES-NOT ELSE<br>FAST FOOD RESTAURANTS  |
| Hartlepool Borough Council<br>Hartlepool Borough Council   | 0000283454<br>0000279837<br>0000276007   | Adult & Community Based Services<br>Children & Joint Commissioning<br>Neighbourhoods & Regulatory Services  | Cultural Services<br>Children and Families<br>Job Costing  | Purchase -General Materials/Eq<br>Provisions - Food/Beverages<br>General Materials Purchase   | 29 Apr 2022<br>03 May 2022<br>24 Mar 2022   | 6.23<br>9.15<br>95.47  | 0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue  | FAST KEY SERVICES LIMI<br>FATSO'S (HARTLEPOOL)<br>First Choice Catering  | Yes<br>Yes<br>Yes                       | 7399<br>5814<br>5046  | BUSINESS SERVICES-NOT ELSE<br>FAST FOOD RESTAURANTS<br>COMMERCIAL EQUIPMENT, NOT   |
| Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council   | 0000283454<br>0000279837<br>0000276007<br>0000276694   | Adult & Community Based Services<br>Children & Joint Commissioning<br>Neighbourhoods & Regulatory Services<br>Adult & Community Based Services  | Cultural Services<br>Children and Families<br>Job Costing<br>Sports,Leisure &Rec Facilities  | Purchase -General Materials/Eq<br>Provisions - Food/Beverages<br>General Materials Purchase<br>Catering Costs   | 29 Apr 2022<br>03 May 2022<br>24 Mar 2022<br>13 Apr 2022  | 6.23<br>9.15<br>95.47<br>3,200.00  | 0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue  | FAST KEY SERVICES LIMI<br>FATSO'S (HARTLEPOOL)<br>First Choice Catering<br>FIRST CLASS CATERERS  | Yes<br>Yes<br>Yes<br>Yes                | 7399<br>5814<br>5046<br>5811  | BUSINESS SERVICES-NOT ELSE<br>FAST FOOD RESTAURANTS<br>COMMERCIAL EQUIPMENT, NOT<br>CATERERS   |
| Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council   | 0000283454<br>0000279837<br>0000276007<br>0000276694<br>0000283221   | Adult & Community Based Services<br>Children & Joint Commissioning<br>Neighbourhoods & Regulatory Services<br>Adult & Community Based Services<br>Children & Joint Commissioning  | Cultural Services Children and Families Job Costing Sports,Leisure &Rec Facilities Children and Families   | Purchase -General Materials/Eq<br>Provisions - Food/Beverages<br>General Materials Purchase<br>Catering Costs<br>Purchase-General Office Equip  | 29 Apr 2022<br>03 May 2022<br>24 Mar 2022<br>13 Apr 2022<br>25 May 2022   | 6.23<br>9.15<br>95.47<br>3,200.00<br>144.78  | 0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue  | FAST KEY SERVICES LIMI<br>FATSO'S (HARTLEPOOL)<br>First Choice Catering<br>FIRST CLASS CATERERS<br>FIRSTAID4LESS.CO.UK   | Yes<br>Yes<br>Yes<br>Yes                | 7399<br>5814<br>5046<br>5811<br>5999  | BUSINESS SERVICES-NOT ELSE FAST FOOD RESTAURANTS COMMERCIAL EQUIPMENT, NOT CATERERS MISCELIANEOUS AND SPECIALT   |
| Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council   | 0000283454<br>0000279837<br>0000276007<br>0000276694<br>0000283221<br>0000276672   | Adult & Community Based Services<br>Children & Joint Commissioning<br>Neighbourhoods & Regulatory Services<br>Adult & Community Based Services<br>Children & Joint Commissioning<br>Children & Joint Commissioning  | Cultural Services Children and Families Job Costing Sports, Leisure & Rec Facilities Children and Families Children and Families   | Purchase -General Materials/Eq<br>Provisions - Food/Beverages<br>General Materials Purchase<br>Catering Costs<br>Purchase-General Office Equip<br>Provisions - Food/Beverages   | 29 Apr 2022<br>03 May 2022<br>24 Mar 2022<br>13 Apr 2022<br>25 May 2022<br>14 Apr 2022  | 6.23<br>9.15<br>95.47<br>3,200.00<br>144.78<br>6.50  | 0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue  | FAST KEY SERVICES LIMI<br>FATSO'S (HARTLEPOOL)<br>First Choice Catering<br>FIRST CLASS CATERERS<br>FIRSTAIDALESS.CO.UK<br>FISH FACE  | Yes<br>Yes<br>Yes<br>Yes<br>Yes<br>Yes  | 7399<br>5814<br>5046<br>5811<br>5999<br>5814  | BUSINESS SERVICES-NOT ELSE FAST FOOD RESTAURANTS COMMERCIAL EQUIPMENT, NOT CATERES MISCELLANEOUS AND SPECIALT FAST FOOD RESTAURANTS  |
| Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council   | 0000283454<br>0000279837<br>0000276007<br>0000276694<br>0000283221<br>0000276672<br>0000277200   | Adult & Community Based Services<br>Children & Joint Commissioning<br>Neighbourhoods & Regulatory Services<br>Adult & Community Based Services<br>Children & Joint Commissioning<br>Children & Joint Commissioning<br>Children & Joint Commissioning  | Cultural Services Children and Families Job Costing Sports, Leisure & Rec Facilities Children and Families Children and Families Children and Families   | Purchase - General Materials/Eq<br>Provisions - Food/Beverages<br>General Materials Purchase<br>Catering Costs<br>Purchase-General Office Equip<br>Provisions - Food/Beverages<br>Provisions - Food/Beverages   | 29 Apr 2022<br>03 May 2022<br>24 Mar 2022<br>13 Apr 2022<br>25 May 2022<br>14 Apr 2022<br>21 Mar 2022   | 6.23<br>9.15<br>95.47<br>3,200.00<br>144.78<br>6.50<br>24.45   | 0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue  | FAST KEY SERVICES LIMI<br>FATSO'S (HARTLEPOOL)<br>FIRST Choice Catering<br>FIRST CLASS CATERERS<br>FIRSTAIDALESS.CO.UK<br>FISH FACE<br>FISH FACE   | Yes<br>Yes<br>Yes<br>Yes<br>Yes<br>Yes  | 7399<br>5814<br>5046<br>5811<br>5999<br>5814<br>5814                                      | BUSINESS SERVICES-NOT ELSE FAST FOOD RESTAURANTS COMMERCIAL EQUIPMENT, NOT CATERERS MISCELLANEOUS AND SPECIALT FAST FOOD RESTAURANTS FAST FOOD RESTAURANTS   |
| Hartlepool Borough Council   | 0000283454<br>0000279837<br>0000276007<br>0000276694<br>0000283221<br>0000276672   | Adult & Community Based Services Children & Joint Commissioning Neighbourhoods & Regulatory Services Adult & Community Based Services Children & Joint Commissioning  | Cultural Services Children and Families Job Costing Sports, Leisure &Rec Facilities Children and Families Children and Families Children and Families Children and Families  | Purchase -General Materials/Eq<br>Provisions - Food/Beverages<br>General Materials Purchase<br>Catering Costs<br>Purchase-General Office Equip<br>Provisions - Food/Beverages<br>Provisions - Food/Beverages<br>Provisions - Food/Beverages   | 29 Apr 2022<br>03 May 2022<br>24 Mar 2022<br>13 Apr 2022<br>25 May 2022<br>14 Apr 2022<br>21 Mar 2022<br>13 Jun 2022  | 6.23<br>9.15<br>95.47<br>3,200.00<br>144.78<br>6.50<br>24.45<br>19.50  | 0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue  | FAST KEY SERVICES LIMI<br>FATSO'S (HARTLEPOOL)<br>First Choice Catering<br>FIRST CLASS CATERERS<br>FIRSTAIDALESS.CO.UK<br>FISH FACE  | Yes | 7399<br>5814<br>5046<br>5811<br>5999<br>5814<br>5814                                      | BUSINESS SERVICES-NOT ELSE FAST FOOD RESTAURANTS COMMERCIAL EQUIPMENT, NOT CATERERS MISCELLANEOUS AND SPECIALT FAST FOOD RESTAURANTS FAST FOOD RESTAURANTS FAST FOOD RESTAURANTS   |
| Hartlepool Borough Council<br>Hartlepool Borough Council   | 0000283454<br>0000279837<br>0000276007<br>0000276694<br>0000283221<br>0000276672<br>0000277200<br>0000282707   | Adult & Community Based Services Children & Joint Commissioning Neighbourhoods & Regulatory Services Adult & Community Based Services Children & Joint Commissioning   | Cultural Services Children and Families Job Costing Sports, Leisure &Rec Facilities Children and Families  | Purchase - General Materials/Eq<br>Provisions - Food/Beverages<br>General Materials Purchase<br>Catering Costs<br>Purchase-General Office Equip<br>Provisions - Food/Beverages<br>Provisions - Food/Beverages<br>Provisions - Food/Beverages<br>Provisions - Food/Beverages   | 29 Apr 2022<br>03 May 2022<br>24 Mar 2022<br>13 Apr 2022<br>25 May 2022<br>14 Apr 2022<br>21 Mar 2022<br>13 Jun 2022<br>23 May 2022   | 6.23<br>9.15<br>95.47<br>3,200.00<br>144.78<br>6.50<br>24.45   | 0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue  | FAST KEY SERVICES LIMI FATSO'S (HARTLEPOOL) FIRST CLASS CATERERS FIRSTAIDALESS.CO.UK FISH FACE FISH FACE FISH FACE   | Yes<br>Yes<br>Yes<br>Yes<br>Yes<br>Yes  | 7399<br>5814<br>5046<br>5811<br>5999<br>5814<br>5814                                      | BUSINESS SERVICES-NOT ELSE FAST FOOD RESTAURANTS COMMERCIAL EQUIPMENT, NOT CATERERS MISCELLANEOUS AND SPECIALT FAST FOOD RESTAURANTS FAST FOOD RESTAURANTS   |
| Hartlepool Borough Council<br>Hartlepool Borough Council   | 0000283454<br>0000279837<br>0000276007<br>0000276694<br>0000283221<br>0000276672<br>0000277200<br>0000282707<br>0000283273   | Adult & Community Based Services Children & Joint Commissioning Neighbourhoods & Regulatory Services Adult & Community Based Services Children & Joint Commissioning  | Cultural Services Children and Families Job Costing Sports, Leisure &Rec Facilities Children and Families Children and Families Children and Families Children and Families  | Purchase - General Materials/Eq<br>Provisions - Food/Beverages<br>General Materials Purchase<br>Catering Costs<br>Purchase-General Office Equip<br>Provisions - Food/Beverages<br>Provisions - Food/Beverages<br>Provisions - Food/Beverages<br>Provisions - Food/Beverages<br>Provisions - Food/Beverages  | 29 Apr 2022<br>03 May 2022<br>24 Mar 2022<br>25 May 2022<br>25 May 2022<br>21 Mar 2022<br>21 Mar 2022<br>23 May 2022<br>31 May 2022<br>31 May 2022  | 6.23<br>9.15<br>95.47<br>3,200.00<br>144.78<br>6.50<br>24.45<br>19.50<br>13.45   | 0.00 Revenue  | FAST KEY SERVICES LIMI FATSO'S (HARTLEPOOL) FIRST Choice Catering FIRST CLASS CATERERS FIRSTAIDALESS.CO.UK FISH FACE FISH FACE FISH FACE FISH FACE FISH FACE   | Yes | 7399<br>5814<br>5046<br>5811<br>5999<br>5814<br>5814<br>5814                              | BUSINESS SERVICES-NOT ELSE FAST FOOD RESTAURANTS COMMERCIAL EQUIPMENT, NOT CATERES MISCELLANEOUS AND SPECIALT FAST FOOD RESTAURANTS  |
| Hartlepool Borough Council<br>Hartlepool Borough Council   | 0000283454<br>0000279837<br>0000276007<br>0000276694<br>0000283221<br>0000276672<br>0000277200<br>0000282707<br>0000283273<br>0000283066   | Adult & Community Based Services Children & Joint Commissioning Neighbourhoods & Regulatory Services Adult & Community Based Services Children & Joint Commissioning  | Cultural Services Children and Families Job Costing Sports, Leisure & Rec Facilities Children and Families   | Purchase - General Materials/Eq<br>Provisions - Food/Beverages<br>General Materials Purchase<br>Catering Costs<br>Purchase-General Office Equip<br>Provisions - Food/Beverages<br>Provisions - Food/Beverages<br>Provisions - Food/Beverages<br>Provisions - Food/Beverages   | 29 Apr 2022<br>03 May 2022<br>24 Mar 2022<br>13 Apr 2022<br>25 May 2022<br>14 Apr 2022<br>21 Mar 2022<br>13 Jun 2022<br>23 May 2022   | 6.23<br>9.15<br>95.47<br>3,200.00<br>144.78<br>6.50<br>24.45<br>19.50<br>13.45<br>29.35  | 0.00 Revenue  | FAST KEY SERVICES LIMI FATSO'S (HARTLEPOOL) FIRST CHOES CATERIES FIRSTAIDALESS CO.UK FISH FACE   | Yes | 7399<br>5814<br>5046<br>5811<br>5999<br>5814<br>5814<br>5814<br>5814                      | BUSINESS SERVICES-NOT ELSE FAST FOOD RESTAURANTS COMMERCIAL EQUIPMENT, NOT CATERERS MISCELLANEOUS AND SPECIALT FAST FOOD RESTAURANTS   |
| Hartlepool Borough Council  | 0000283454<br>0000279837<br>0000276007<br>0000276694<br>0000283221<br>0000277607<br>0000282707<br>0000283273<br>0000283066<br>0000279658   | Adult & Community Based Services Children & Joint Commissioning Neighbourhoods & Regulatory Services Adult & Community Based Services Children & Joint Commissioning   | Cultural Services Children and Families Job Costing Sports, Leisure &Rec Facilities Children and Families  | Purchase - General Materials/Eq<br>Provisions - Food/Beverages<br>General Materials Purchase<br>Catering Costs<br>Purchase-General Office Equip<br>Provisions - Food/Beverages<br>Provisions - Food/Beverages<br>Provisions - Food/Beverages<br>Provisions - Food/Beverages<br>Provisions - Food/Beverages<br>Provisions - Food/Beverages   | 29 Apr 2022<br>03 May 2022<br>24 Mar 2022<br>13 Apr 2022<br>25 May 2022<br>14 Apr 2022<br>21 Mar 2022<br>23 May 2022<br>23 May 2022<br>23 May 2022<br>23 May 2022<br>07 May 2022  | 6.23<br>9.15<br>95.47<br>3,200.00<br>144.78<br>6.50<br>24.45<br>19.50<br>13.45<br>29.35<br>20.62   | 0.00 Revenue  | FAST KEY SERVICES LIMI FATSOS (HARTLEPOOL) FIRST CLASS CATERERS FIRSTAIDALESS.CO.UK FISH FACE FIVE GUYS TEESSIDE FIVE SWANS  | Yes | 7399 5814 5046 5811 5999 5814 5814 5814 5814 5814 5812                                    | BUSINESS SERVICES-NOT ELSE FAST FOOD RESTAURANTS COMMERCIAL EQUIPMENT, NOT CATERES MISCELLANEOUS AND SPECIALT FAST FOOD RESTAURANTS EATING PLACES, RESTAURANTS EATING PLACES, RESTAURANTS  |
| Hartlepool Borough Council   | 0000283454<br>0000279837<br>0000276007<br>0000276694<br>0000283221<br>0000276672<br>0000277200<br>0000282707<br>0000283273<br>0000283066<br>0000279658   | Adult & Community Based Services Children & Joint Commissioning Neighbourhoods & Regulatory Services Adult & Community Based Services Children & Joint Commissioning   | Cultural Services Children and Families Job Costing Sports, Leisure & Rec Facilities Children and Families   | Purchase - General Materials/Eq<br>Provisions - Food/Beverages<br>General Materials Purchase<br>Catering Costs<br>Purchase-General Office Equip<br>Provisions - Food/Beverages<br>Provisions - Food/Beverages<br>Provisions - Food/Beverages<br>Provisions - Food/Beverages<br>Provisions - Food/Beverages<br>Provisions - Food/Beverages   | 29 Apr 2022<br>03 May 2022<br>24 Mar 2022<br>13 Apr 2022<br>25 May 2022<br>14 Apr 2022<br>21 Mar 2022<br>23 May 2022<br>23 May 2022<br>23 May 2022<br>31 May 2022<br>07 May 2022<br>11 Jun 2022   | 6.23<br>9.15<br>95.47<br>3,200.00<br>144.78<br>6.50<br>24.45<br>19.50<br>13.45<br>29.35<br>20.62<br>17.12  | 0.00 Revenue   | FAST KEY SERVICES LIMI FATSO'S (HARTLEPOOL) FIRST CHOES CATERIES FIRSTAIDALESS.CO.UK FISH FACE FISH FACE FISH FACE FISH FACE FISH FACE FIVE GUYS TEESSIDE FIVE SWANS FIVE SWANS  | Yes | 7399 5814 5046 5811 5999 5814 5814 5814 5814 5814 5812 5812                               | BUSINESS SERVICES-NOT ELSE FAST FOOD RESTAURANTS COMMERCIAL EQUIPMENT, NOT CATERES MISCELLANEOUS AND SPECIALT FAST FOOD RESTAURANTS EATING PLACES, RESTAURANTS EATING PLACES, RESTAURANTS EATING PLACES, RESTAURANTS   |
| Hartlepool Borough Council   | 0000283454<br>0000279837<br>0000276607<br>0000276694<br>0000276672<br>0000277200<br>0000282707<br>0000283273<br>0000283066<br>0000279658<br>0000283797   | Adult & Community Based Services Children & Joint Commissioning Neighbourhoods & Regulatory Services Adult & Community Based Services Children & Joint Commissioning   | Cultural Services Children and Families Job Costing Sports, Leisure & Rec Facilities Children and Families   | Purchase - General Materials/Eq<br>Provisions - Food/Beverages<br>General Materials Purchase<br>Catering Costs<br>Purchase-General Office Equip<br>Provisions - Food/Beverages<br>Provisions - Food/Beverages   | 29 Apr 2022<br>03 May 2022<br>24 Mar 2022<br>13 Apr 2022<br>25 May 2022<br>14 Apr 2022<br>21 Mar 2022<br>13 Jun 2022<br>23 May 2022<br>07 May 2022<br>07 May 2022<br>14 Jun 2022<br>28 May 2022<br>28 May 2022  | 6.23<br>9.15<br>95.47<br>3,200.00<br>144.78<br>6.50<br>24.45<br>19.50<br>13.45<br>29.35<br>20.62<br>17.12<br>22.75   | 0.00 Revenue  | FAST KEY SERVICES LIMI FATSO'S (HARTLEPOOL) FIRST CHOES CATERIES FIRSTAIDALESS CO.UK FISH FACE FISH FACE FISH FACE FISH FACE FISH FACE FIVE GUYS TEESSIDE FIVE SWANS FIVE SWANS FIVE SWANS   | Yes | 7399 5814 5046 5811 5999 5814 5814 5814 5814 5812 5812 5812 5812 5812                     | BUSINESS SERVICES-NOT ELSE FAST FOOD RESTAURANTS COMMERCIAL EQUIPMENT, NOT CATERERS MISCELLANEOUS AND SPECIALT FAST FOOD RESTAURANTS EATING PLACES, RESTAURANTS  |
| Hartlepool Borough Council   | 0000283454<br>0000279837<br>0000276007<br>0000276694<br>0000283221<br>0000277200<br>00002832707<br>00002832707<br>00002832707<br>0000283107<br>0000283107<br>0000279658<br>0000282797<br>0000283117  | Adult & Community Based Services Children & Joint Commissioning Neighbourhoods & Regulatory Services Adult & Community Based Services Children & Joint Commissioning   | Cultural Services Children and Families Job Costing Sports, Leisure &Rec Facilities Children and Families  | Purchase - General Materials/Eq<br>Provisions - Food/Beverages<br>General Materials Purchase<br>Catering Costs<br>Purchase-General Office Equip<br>Provisions - Food/Beverages<br>Provisions - Food/Beverages  | 29 Apr 2022 03 May 2022 24 Mar 2022 13 Apr 2022 25 May 2022 21 Mar 2022 21 Mar 2022 21 Mar 2022 23 May 2022 23 May 2022 31 May 2022 31 May 2022 11 Jun 2022 28 May 2022 11 Jun 2022 28 May 2022 11 Jun 2022 28 May 2022   | 6.23<br>9.15<br>95.47<br>3,200.00<br>144.78<br>6.50<br>24.45<br>19.50<br>13.45<br>29.35<br>20.62<br>17.12<br>22.75<br>10.35<br>9.90<br>10.50   | 0.00 Revenue  | FAST KEY SERVICES LIMI FATSOS (HARTLEPOOL) FIRST Choice Catering FIRST CLASS CATERERS FIRST HACE FISH FACE FISH FACE FISH FACE FISH FACE FIVE GUYS TEESSIDE FIVE SWANS FIVE SWANS FIZEV IZEVS FIZEVS TEESSIDE FIVE SWANS FIZEV IZEVS   | Yes | 7399 5814 5046 5811 5999 5814 5814 5814 5814 5812 5812 5812 5812 5812 5812 5812           | BUSINESS SERVICES-NOT ELSE FAST FOOD RESTAURANTS COMMERCIAL EQUIPMENT, NOT CATERERS MISCELLANEOUS AND SPECIALT FAST FOOD RESTAURANTS EATING PLACES, RESTAURANTS  |
| Hartlepool Borough Council  | 0000283454<br>0000279837<br>0000276694<br>0000276695<br>0000276672<br>0000277200<br>0000282707<br>0000283273<br>0000283066<br>0000279658<br>0000283177<br>0000283117<br>0000276994<br>0000280113<br>0000276994   | Adult & Community Based Services Children & Joint Commissioning Neighbourhoods & Regulatory Services Adult & Community Based Services Children & Joint Commissioning   | Cultural Services Children and Families Job Costing Sports, Leisure &Rec Facilities Children and Families  | Purchase - General Materials/Eq<br>Provisions - Food/Beverages<br>General Materials Purchase<br>Catering Costs<br>Purchase-General Office Equip<br>Provisions - Food/Beverages<br>Provisions - Food/Beverages   | 29 Apr 2022 03 May 2022 24 Mar 2022 13 Apr 2022 25 May 2022 21 Mar 2022 21 Mar 2022 21 Mar 2022 23 May 2022 31 May 2022 31 May 2022 21 Jun 2022 28 May 2022 215 Apr 2022 04 Apr 2022 04 Apr 2022 04 In 2022   | 6.23<br>9.15<br>95.47<br>3,200.00<br>144.78<br>6.50<br>24.45<br>19.50<br>13.45<br>29.35<br>20.62<br>17.12<br>22.75<br>10.35<br>9.90<br>10.50<br>10.10  | 0.00 Revenue  | FAST KEY SERVICES LIMI FATSOS (HARTLEPOOL) FIRST CHOICE CAETERS FIRSTAIDALESS.CO.UK FISH FACE FISH FACE FISH FACE FISH FACE FISH FACE FIVE GUYS TEESSIDE FIVE SWANS FIVE SWANS FIVE SWANS FIVE SWANS FIZEY IZZY'S FIZZY IZZY'S   | Yes | 7399 5814 5046 5811 5999 5814 5814 5814 5814 5812 5812 5812 5812 5812 5812 5812 5812      | BUSINESS SERVICES-NOT ELSE FAST FOOD RESTAURANTS COMMERCIAL EQUIPMENT, NOT CATERERS MISCELLANEOUS AND SPECIALT FAST FOOD RESTAURANTS EATING PLACES, RESTAURANTS  |
| Hartlepool Borough Council   | 0000283454<br>0000276907<br>0000276007<br>0000276694<br>0000276672<br>00002776672<br>0000282707<br>0000283273<br>0000283107<br>0000283107<br>0000283107<br>0000283107<br>0000283113<br>0000280144<br>0000280144  | Adult & Community Based Services Children & Joint Commissioning Neighbourhoods & Regulatory Services Adult & Community Based Services Children & Joint Commissioning   | Cultural Services Children and Families Job Costing Sports, Leisure & Rec Facilities Children and Families   | Purchase - General Materials/Eq<br>Provisions - Food/Beverages<br>General Materials Purchase<br>Catering Costs<br>Purchase-General Office Equip<br>Provisions - Food/Beverages<br>Provisions - Food/Beverages   | 29 Apr 2022 03 May 2022 24 Mar 2022 13 Apr 2022 25 May 2022 21 Mar 2022 21 Mar 2022 21 Mar 2022 23 May 2022 07 May 2022 21 Jun 2022 28 May 2022 21 Jun 2022 24 Apr 2022 01 Jun 2022 31 May 2022   | 6.23<br>9.15<br>95.47<br>3,200.00<br>144.78<br>6.50<br>24.45<br>19.50<br>13.45<br>29.35<br>20.62<br>17.12<br>22.75<br>10.35<br>9.90<br>10.50<br>10.10<br>9.80  | 0.00 Revenue  | FAST KEY SERVICES LIMI FATSOS (HARTLEPOOL) FIRST CLIASS CATERERS FIRSTAIDALESS.CO.UK FISH FACE FISH FACE FISH FACE FISH FACE FISH FACE FIVE GUYS TEESSIDE FIVE SWANS FIVE SWANS FIVE SWANS FIZEY IZZY'S FIZZY IZZY'S   | Yes | 7399 5814 5816 5811 5999 5814 5814 5814 5814 5812 5812 5812 5812 5812 5812 5812 5812      | BUSINESS SERVICES-NOT ELSE FAST FOOD RESTAURANTS COMMERCIAL EQUIPMENT, NOT CATERERS MISCELLANEOUS AND SPECIALT FAST FOOD RESTAURANTS EATING PLACES, RESTAURANTS  |
| Hartlepool Borough Council  | 000283454<br>0000279837<br>0000276007<br>0000276007<br>0000276694<br>0000283221<br>000027672<br>0000283707<br>0000283707<br>0000283707<br>0000283707<br>0000283707<br>0000283707<br>000028707<br>0000283117<br>0000276635<br>0000276634<br>0000276634<br>0000283044<br>0000283044<br>0000283044  | Adult & Community Based Services Children & Joint Commissioning Neighbourhoods & Regulatory Services Adult & Community Based Services Children & Joint Commissioning  | Cultural Services Children and Families Job Costing Sports, Leisure &Rec Facilities Children and Families  | Purchase - General Materials/Eq<br>Provisions - Food/Beverages<br>General Materials Purchase<br>Catering Costs<br>Purchase-General Office Equip<br>Provisions - Food/Beverages<br>Provisions - Food/Beverages   | 29 Apr 2022 03 May 2022 24 Mar 2022 13 Apr 2022 13 Apr 2022 21 Mar 2022 21 Mar 2022 21 Mar 2022 23 May 2022 23 May 2022 23 May 2022 21 Jun 2022 24 May 2022 11 Jun 2022 28 May 2022 11 Jun 2022 28 May 2022 11 Jun 2022 24 Apr 2022 24 Apr 2022 25 Apr 2022 01 Jun 2022 31 May 2022 31 May 2022 31 May 2022   | 6.23<br>9.15<br>95.47<br>3,200.00<br>144.78<br>6.50<br>24.45<br>19.50<br>13.45<br>29.35<br>20.62<br>17.12<br>22.75<br>10.35<br>9.90<br>10.50<br>10.10<br>9.80<br>5.45  | 0.00 Revenue  | FAST KEY SERVICES LIMI FATSOS (HARTLEPOOL) FIRST CHOICE CATEGRIG FIRST CLASS CATERERS FIRSTAIDALESS.CO.UK FISH FACE FISH FACE FISH FACE FISH FACE FISH FACE FIVE GUYS TEESSIDE FIVE SWANS FIVE SWANS FIZZY IZZY'S  | Yes | 7399 5814 5816 5811 5999 5814 5814 5814 5814 5812 5812 5812 5812 5812 5812 5812 5812      | BUSINESS SERVICES-NOT ELSE FAST FOOD RESTAURANTS COMMERCIAL EQUIPMENT, NOT CATERERS MISCELLANEOUS AND SPECIALT FAST FOOD RESTAURANTS EATING PLACES, RESTAURANTS  |
| Hartlepool Borough Council  | 0000283454<br>0000279837<br>0000276607<br>0000276694<br>0000283221<br>0000287720<br>0000282777<br>000028306<br>0000279658<br>0000279658<br>0000276958<br>0000276994<br>0000276994<br>0000283056<br>0000283056<br>0000283056<br>0000283056  | Adult & Community Based Services Children & Joint Commissioning Neighbourhoods & Regulatory Services Adult & Community Based Services Children & Joint Commissioning  | Cultural Services Children and Families Job Costing Sports, Leisure &Rec Facilities Children and Families  | Purchase - General Materials/Eq<br>Provisions - Food/Beverages<br>General Materials Purchase<br>Catering Costs<br>Purchase-General Office Equip<br>Provisions - Food/Beverages<br>Provisions - Food/Beverages   | 29 Apr 2022 03 May 2022 24 Mar 2022 13 Apr 2022 25 May 2022 21 Mar 2022 21 Mar 2022 21 Mar 2022 23 May 2022 31 May 2022 31 May 2022 23 May 2022 24 May 2022 25 May 2022 26 May 2022 27 May 2022 28 May 2022 29 Apr 2022 20 4 Apr 2022 20 4 Apr 2022 21 Jun 2022 21 May 2022 31 May 2022   | 6.23<br>9.15<br>95.47<br>3,200.00<br>144.78<br>6.50<br>24.45<br>19.50<br>13.45<br>29.35<br>20.62<br>17.12<br>22.75<br>10.35<br>9.90<br>10.10<br>9.80<br>5.45<br>4.20   | 0.00 Revenue  | FAST KEY SERVICES LIMI FATSOS (HARTLEPOOL) FIRST CHOICE CAETERS FIRSTAIDALESS.CO.UK FISH FACE FISH FACE FISH FACE FISH FACE FISH FACE FIVE GUYS TEESSIDE FIVE SWANS FIVE SWANS FIVE SWANS FIZEY IZZY'S FIZZY IZZY'S  | Yes | 7399 5814 5815 5816 5811 5819 5814 5814 5814 5814 5812 5812 5812 5812 5812 5812 5812 5812 | BUSINESS SERVICES-NOT ELSE FAST FOOD RESTAURANTS COMMERCIAL EQUIPMENT, NOT CATERERS MISCELLANEOUS AND SPECIALT FAST FOOD RESTAURANTS EATING PLACES, RESTAURANTS   |
| Hartlepool Borough Council  | 000283454<br>0000279837<br>0000276097<br>0000276694<br>0000283221<br>000028707<br>000028707<br>0000283707<br>0000283707<br>000028305<br>000027653<br>000027653<br>000027694<br>0000280113<br>000028044<br>0000283054<br>0000283054<br>0000283054<br>0000283054   | Adult & Community Based Services Children & Joint Commissioning Neighbourhoods & Regulatory Services Adult & Community Based Services Adult & Community Based Services Children & Joint Commissioning Adult & Community Based Services  | Cultural Services Children and Families Job Costing Sports, Leisure & Rec Facilities Children and Families   | Purchase - General Materials/Eq<br>Provisions - Food/Beverages<br>General Materials Purchase<br>Catering Costs<br>Purchase-General Office Equip<br>Provisions - Food/Beverages<br>Provisions - Food/Beverages  | 29 Apr 2022 03 May 2022 24 Mar 2022 13 Apr 2022 25 May 2022 21 Mar 2022 21 Mar 2022 21 Mar 2022 23 May 2022 07 May 2022 21 Jun 2022 28 May 2022 28 May 2022 28 May 2022 28 May 2022 21 Jun 2022 23 Apr 2022 01 Jun 2022 31 May 2022   | 6.23<br>9.15<br>95.47<br>3,200.00<br>144.78<br>6.50<br>24.45<br>19.50<br>13.45<br>29.35<br>20.62<br>17.12<br>22.75<br>10.50<br>10.50<br>10.50<br>9.80<br>5.45<br>4.20<br>413.70  | 0.00 Revenue  | FAST KEY SERVICES LIMI FATSOS (HARTLEPOOL) FIRST CLIASS CATERERS FIRSTAIDALESS.CO.UK FISH FACE FISH FACE FISH FACE FISH FACE FISH FACE FISH FACE FIVE GUYS TEESSIDE FIVE SWANS FIVE SWANS FIVE SWANS FIVE SWANS FIZZY IZZY'S   | Yes | 7399 5814 5816 5811 5999 5814 5814 5814 5814 5812 5812 5812 5812 5812 5812 5812 5812      | BUSINESS SERVICES-NOT ELSE FAST FOOD RESTAURANTS COMMERCIAL EQUIPMENT, NOT CATERERS MISCELLANEOUS AND SPECIALT FAST FOOD RESTAURANTS EATING PLACES, RESTAURANTS  |
| Hartlepool Borough Council   | 0000283454<br>0000279837<br>0000276007<br>0000276694<br>0000283221<br>0000283273<br>0000283277<br>0000283707<br>0000282707<br>0000282707<br>0000276693<br>0000276694<br>00002803117<br>0000283054<br>000028056<br>0000283054<br>0000283054<br>0000283054<br>0000283054<br>0000283054   | Adult & Community Based Services Children & Joint Commissioning Neighbourhoods & Regulatory Services Adult & Community Based Services Children & Joint Commissioning   | Cultural Services Children and Families Job Costing Sports, Leisure &Rec Facilities Children and Families  | Purchase - General Materials/Eq<br>Provisions - Food/Beverages<br>General Materials Purchase<br>Catering Costs<br>Purchase-General Office Equip<br>Provisions - Food/Beverages<br>Provisions - Food/Beverages  | 29 Apr 2022 03 May 2022 24 Mar 2022 13 Apr 2022 25 May 2022 21 Mar 2022 21 Mar 2022 21 Mar 2022 23 May 2022 23 May 2022 31 May 2022 31 May 2022 211 Jun 2022 28 May 2022 11 Jun 2022 28 May 2022 10 Jun 2022 21 Jun 2022 21 Jun 2022 31 May 2022 21 Jun 2022 31 May 2022 21 Apr 2022 21 Apr 2022  | 6.23<br>9.15<br>95.47<br>3,200.00<br>144.78<br>6.50<br>24.45<br>19.50<br>13.45<br>29.35<br>20.62<br>17.12<br>22.75<br>10.35<br>9.90<br>10.10<br>9.80<br>5.45<br>4.20<br>413.70<br>15.00  | 0.00 Revenue  | FAST KEY SERVICES LIMI FATSOS (HARTLEPOOL) FIRST CHOICE CATEGRIG FIRST CLASS CATERERS FIRSTAIDALESS.CO.UK FISH FACE FISH FACE FISH FACE FISH FACE FIVE GUYS TEESSIDE FIVE SWANS FIVE SWANS FIVE SWANS FIZEY IZZY'S FIZZY IZZY'S FI | Yes | 7399 5814 5814 5814 5814 5814 5814 5814 5812 5812 5812 5812 5812 5812 5812 5812           | BUSINESS SERVICES-NOT ELSE FAST FOOD RESTAURANTS COMMERCIAL EQUIPMENT, NOT CATERERS MISCELLANEOUS AND SPECIALT FAST FOOD RESTAURANTS EATING PLACES, RESTAU |
| Hartlepool Borough Council   | 000283454 0000279837 000027607 0000276607 0000276670 0000276670 0000282707 0000282707 000028321 000028306 0000279658 0000279658 0000276658 000028306 000028306 000028306 0000283000 0000283000 0000283000 0000283000 0000283000  | Adult & Community Based Services Children & Joint Commissioning Neighbourhoods & Regulatory Services Adult & Community Based Services Adult & Community Based Services Children & Joint Commissioning Adult & Community Based Services  | Cultural Services Children and Families Job Costing Sports, Leisure &Rec Facilities Children and Families Community Hubs   | Purchase - General Materials/Eq<br>Provisions - Food/Beverages<br>General Materials Purchase<br>Catering Costs<br>Purchase-General Office Equip<br>Provisions - Food/Beverages<br>Provisions - Food/Beverages  | 29 Apr 2022 03 May 2022 24 Mar 2022 13 Apr 2022 15 May 2022 25 May 2022 21 Mar 2022 21 Mar 2022 23 May 2022 31 May 2022 31 May 2022 21 Jun 2022 28 May 2022 21 Jun 2022 28 May 2022 04 Apr 2022 04 Apr 2022 05 Apr 2022 01 Jun 2022 31 May 2022 66 Apr 2022 26 Apr 2022 27 Apr 2022 29 May 2022   | 6.23<br>9.15<br>95.47<br>3,200.00<br>144.78<br>6.50<br>24.45<br>19.50<br>13.45<br>29.35<br>20.62<br>17.12<br>22.75<br>10.10<br>9.80<br>5.45<br>4.20<br>413.70<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15. | 0.00 Revenue  | FAST KEY SERVICES LIMI FATSO'S (HARTLEPOOL) FIRST CLOSE CATERIES FIRST ALIDALESS.CO.UK FISH FACE FISH FACE FISH FACE FISH FACE FISH FACE FIVE GUYS TEESSIDE FIVE SWANS FIVE SWANS FIVE SWANS FIZEY IZZY'S FIZZY IZZY' | Yes | 7399 5814 5816 5811 5819 5814 5814 5814 5814 5812 5812 5812 5812 5812 5812 5812 5812      | BUSINESS SERVICES-NOT ELSE FAST FOOD RESTAURANTS COMMERCIAL EQUIPMENT, NOT CATERERS MISCELLANEOUS AND SPECIALT FAST FOOD RESTAURANTS EATING PLACES, RESTAU |
| Hartlepool Borough Council  | 000283454<br>0000279837<br>0000276097<br>0000276694<br>0000283221<br>0000287672<br>0000287720<br>0000282707<br>0000283703<br>0000283703<br>0000283703<br>0000283054<br>0000283054<br>0000283054<br>0000283054<br>0000283054<br>0000283054<br>0000283056<br>0000283058<br>0000283058  | Adult & Community Based Services Children & Joint Commissioning Neighbourhoods & Regulatory Services Adult & Community Based Services Children & Joint Commissioning Adult & Community Based Services Children & Joint Commissioning Adult & Community Based Services Adult & Community Based Services  | Cultural Services Children and Families Job Costing Sports, Leisure & Rec Facilities Children and Families Comsunity Hubs Community Hubs   | Purchase - General Materials/Eq<br>Provisions - Food/Beverages<br>General Materials Purchase<br>Catering Costs<br>Purchase-General Office Equip<br>Provisions - Food/Beverages<br>Provisions - Food/Beverages  | 29 Apr 2022 03 May 2022 24 Mar 2022 13 Apr 2022 25 May 2022 21 Mar 2022 21 Mar 2022 21 Mar 2022 23 May 2022 31 May 2022 31 May 2022 21 Mar 2022 23 May 2022 21 Jun 2022 28 May 2022 24 Apr 2022 04 Apr 2022 01 Jun 2022 31 May 2022 06 Apr 2022 06 Apr 2022 09 May 2022 29 Apr 2022   | 6.23<br>9.15<br>95.47<br>3,200.00<br>144.78<br>6.50<br>24.45<br>19.50<br>13.45<br>29.35<br>20.62<br>17.12<br>22.75<br>10.50<br>10.50<br>10.50<br>9.80<br>5.45<br>4.20<br>413.70<br>15.00<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70.50<br>70. | 0.00 Revenue  | FAST KEY SERVICES LIMI FATSOS (HARTLEPOOL) FIRST CLIASS CATERERS FIRSTAIDALESS.CO.UK FISH FACE FISH FACE FISH FACE FISH FACE FISH FACE FISH FACE FIVE GUYS TEESSIDE FIVE SWANS FIVE SWANS FIVE SWANS FIZZY IZZY'S FIZ | Yes | 7399 5814 5816 5811 5999 5814 5814 5814 5814 5814 5812 5812 5812 5812 5812 5812 5812 5812 | BUSINESS SERVICES-NOT ELSE FAST FOOD RESTAURANTS COMMERCIAL EQUIPMENT, NOT CATERERS MISCELLANEOUS AND SPECIALT FAST FOOD RESTAURANTS EATING PLACES, RESTAU |
| Hartlepool Borough Council  | 0000283454 0000279837 0000276007 0000276694 0000283221 0000283273 0000283277 0000283276 0000279658 0000279658 0000276694 0000283056 0000276694 0000283056 0000283056 0000283056 0000283054 0000283054 0000283054 0000283054 0000283054 0000283054 0000289056 00002876918   | Adult & Community Based Services Children & Joint Commissioning Neighbourhoods & Regulatory Services Adult & Community Based Services Children & Joint Commissioning Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services  | Cultural Services Children and Families Job Costing Sports, Leisure &Rec Facilities Children and Families Community Hubs Community Hubs Community Hubs   | Purchase - General Materials/Eq<br>Provisions - Food/Beverages<br>General Materials Purchase<br>Catering Costs<br>Purchase-General Office Equip<br>Provisions - Food/Beverages<br>Provisions - Food/Beverages  | 29 Apr 2022 03 May 2022 24 Mar 2022 13 Apr 2022 25 May 2022 21 Mar 2022 21 Mar 2022 21 Mar 2022 23 May 2022 31 May 2022 31 May 2022 31 May 2022 21 Jun 2022 28 May 2022 11 Jun 2022 28 May 2022 11 Jun 2022 28 May 2022 04 Apr 2022 23 Apr 2022 01 Jun 2022 31 May 2022 31 May 2022 31 May 2022 31 May 2022 21 May 2022 29 May 2022 29 May 2022 29 Apr 2022 29 Apr 2022 21 Apr 2022   | 6.23<br>9.15<br>95.47<br>3,200.00<br>144.78<br>6.50<br>24.45<br>19.50<br>13.45<br>29.35<br>20.62<br>17.12<br>22.75<br>10.35<br>9.90<br>10.10<br>9.80<br>4.20<br>413.70<br>70.58<br>74.39<br>80.43  | 0.00 Revenue  | FAST KEY SERVICES LIMI FATSOS (HARTLEPOOL) FIRST CLASS CATERERS FIRSTAIDALESS.CO.UK FISH FACE FISH FACE FISH FACE FISH FACE FISH FACE FISH FACE FIVE GUYS TEESSIDE FIVE SWANS FIVE SWANS FIVE SWANS FIVE SWANS FIVE JUZY'S FIZZY IZZY'S FIZZY I | Yes | 7399 5814 5814 5814 5814 5814 5814 5814 5812 5812 5812 5812 5812 5812 5812 5812           | BUSINESS SERVICES-NOT ELSE FAST FOOD RESTAURANTS COMMERCIAL EQUIPMENT, NOT CATERERS MISCELLANEOUS AND SPECIALT FAST FOOD RESTAURANTS EATING PLACES, RESTAURANTS |
| Hartlepool Borough Council  | 0000283454<br>0000279837<br>0000276007<br>0000276604<br>0000282670<br>0000282707<br>0000282707<br>0000282707<br>000028306<br>0000279658<br>0000279658<br>000027694<br>0000283054<br>0000283054<br>0000283054<br>0000283054<br>0000283054<br>0000283056<br>0000283056<br>0000283056<br>0000283056<br>0000283056<br>0000283056<br>0000283056<br>0000283056<br>0000283056<br>0000283056<br>0000283056<br>0000283056                 | Adult & Community Based Services Children & Joint Commissioning Neighbourhoods & Regulatory Services Adult & Community Based Services Adult & Community Based Services Children & Joint Commissioning Adult & Community Based Services   | Cultural Services Children and Families Job Costing Sports, Leisure &Rec Facilities Children and Families Community Hubs Community Hubs Community Hubs Community Age Adult Day Services  | Purchase - General Materials/Eq<br>Provisions - Food/Beverages<br>General Materials Purchase<br>Catering Costs<br>Purchase-General Office Equip<br>Provisions - Food/Beverages<br>Provisions - Food/Beverages   | 29 Apr 2022 03 May 2022 24 Mar 2022 13 Apr 2022 25 May 2022 21 Mar 2022 21 Mar 2022 21 Mar 2022 23 May 2022 31 Jun 2022 23 May 2022 31 May 2022 26 May 2022 27 May 2022 28 May 2022 28 May 2022 21 Jun 2022 24 Apr 2022 24 Apr 2022 31 May 2022 26 Apr 2022 06 Apr 2022 29 Apr 2022 29 Apr 2022 29 Apr 2022 29 Apr 2022   | 6.23<br>9.15<br>95.47<br>3,200.00<br>144.78<br>6.50<br>24.45<br>19.50<br>13.45<br>29.35<br>20.62<br>17.12<br>22.75<br>10.35<br>9.90<br>10.50<br>9.80<br>5.45<br>4.20<br>413.70<br>15.00<br>70.58<br>74.39<br>80.43<br>80.43<br>80.43<br>80.43<br>80.50<br>65.06  | 0.00 Revenue  | FAST KEY SERVICES LIMI FATSO'S (HARTLEPOOL) FIRST CLIASS CATERES FIRSTAIDALESS.CO.LIK FISH FACE FISH FACE FISH FACE FISH FACE FISH FACE FISH FACE FIVE GUYS TEESSIDE FIVE SWANS FIVE SWANS FIVE SWANS FIVE SWANS FIZEY IZEY'S FIZZY IZEY'S FIZZ | Yes | 7399 5814 5046 5811 5999 5814 5814 5814 5814 5814 5812 5812 5812 5812 5812 5812 5812 5812 | BUSINESS SERVICES-NOT ELSE FAST FOOD RESTAURANTS COMMERCIAL EQUIPMENT, NOT CATERES MISCELLANEOUS AND SPECIALT FAST FOOD RESTAURANTS EATING PLACES, RESTAUR |
| Hartlepool Borough Council   | 0000283454 0000279837 0000276007 0000276694 0000283221 0000283273 0000283277 0000283276 0000279658 0000279658 0000276694 0000283056 0000276694 0000283056 0000283056 0000283056 0000283054 0000283054 0000283054 0000283054 0000283054 0000283054 0000289056 00002876918   | Adult & Community Based Services Children & Joint Commissioning Neighbourhoods & Regulatory Services Adult & Community Based Services Children & Joint Commissioning Adult & Community Based Services   | Cultural Services Children and Families Job Costing Sports, Leisure &Rec Facilities Children and Families Community Hubs Working Age Adult Day Services Working Age Adult Day Services Working Age Adult Day Services  | Purchase - General Materials/Eq<br>Provisions - Food/Beverages<br>General Materials Purchase<br>Catering Costs<br>Purchase-General Office Equip<br>Provisions - Food/Beverages<br>Provisions - Food/Beverages  | 29 Apr 2022 03 May 2022 24 Mar 2022 13 Apr 2022 25 May 2022 21 Mar 2022 21 Mar 2022 21 Mar 2022 23 May 2022 23 May 2022 23 May 2022 21 Mar 2022 24 Mar 2022 25 May 2022 26 May 2022 27 May 2022 28 May 2022 21 Jun 2022 23 Apr 2022 21 Jun 2022 23 May 2022 21 May 2022 22 May 2022 22 May 2022 23 May 2022 24 Apr 2022 29 May 2022 29 Apr 2022 20 Apr 2022 20 Apr 2022 20 Apr 2022 21 Apr 2022 20 Apr 2022 21 Apr 2022                         | 6.23<br>9.15<br>95.47<br>3,200.00<br>144.78<br>6.50<br>24.45<br>19.50<br>13.45<br>29.35<br>20.62<br>17.12<br>22.75<br>10.35<br>9.90<br>10.10<br>9.80<br>4.20<br>413.70<br>70.58<br>74.39<br>80.43  | 0.00 Revenue  | FAST KEY SERVICES LIMI FATSOS (HARTLEPOOL) FIRST CLASS CATERERS FIRSTAIDALESS.CO.UK FISH FACE FISH FACE FISH FACE FISH FACE FISH FACE FISH FACE FIVE GUYS TEESSIDE FIVE SWANS FIVE SWANS FIVE SWANS FIVE SWANS FIVE JUZY'S FIZZY IZZY'S FIZZY I | Yes | 7399 5814 5814 5814 5814 5814 5814 5814 5812 5812 5812 5812 5812 5812 5812 5812           | BUSINESS SERVICES-NOT ELSE FAST FOOD RESTAURANTS COMMERCIAL EQUIPMENT, NOT CATERERS MISCELLANEOUS AND SPECIALT FAST FOOD RESTAURANTS EATING PLACES, RESTAURANTS |
| Hartlepool Borough Council   | 0000283454<br>0000279837<br>0000276007<br>0000276694<br>0000283221<br>0000283221<br>0000228707<br>0000283273<br>0000283056<br>0000282797<br>0000283103<br>0000276994<br>0000283113<br>0000283134<br>0000283134<br>0000283134<br>0000283136<br>00002802797603<br>00002802797603<br>0000280279603<br>0000279616<br>0000279616<br>0000279616<br>0000279616<br>0000279616<br>0000279616  | Adult & Community Based Services Children & Joint Commissioning Neighbourhoods & Regulatory Services Adult & Community Based Services Children & Joint Commissioning Adult & Community Based Services  | Cultural Services Children and Families Job Costing Sports, Leisure &Rec Facilities Children and Families Community Hubs Community Hubs Community Hubs Working Age Adult Day Services   | Purchase - General Materials/Eq<br>Provisions - Food/Beverages<br>General Materials Purchase<br>Catering Costs<br>Purchase-General Office Equip<br>Provisions - Food/Beverages<br>Provisions - Food/Beverages  | 29 Apr 2022 03 May 2022 24 Mar 2022 13 Apr 2022 25 May 2022 21 Mar 2022 21 Mar 2022 21 Mar 2022 23 May 2022 31 May 2022 31 May 2022 23 May 2022 31 May 2022 24 Apr 2022 26 Apr 2022 04 Apr 2022 23 Apr 2022 01 Jun 2022 31 May 2022 05 Apr 2022 06 Apr 2022 21 May 2022 06 Apr 2022 22 Apr 2022 09 May 2022 29 Apr 2022 14 Apr 2022 09 May 2022 29 Apr 2022 14 Apr 2022 08 Apr 2022 14 Apr 2022 08 Apr 2022 20 Apr 2022 21 Apr 2022 22 Apr 2022   | 6.23<br>9.15<br>95.47<br>3,200.00<br>144.78<br>6.50<br>24.45<br>19.50<br>13.45<br>29.35<br>20.62<br>17.12<br>22.75<br>10.35<br>9.90<br>10.10<br>9.80<br>4.20<br>41.50<br>10.50<br>5.45<br>4.20<br>41.50<br>70.58<br>74.39<br>80.43<br>65.06<br>80.43<br>65.06<br>80.43<br>65.06<br>80.43<br>65.06<br>80.43<br>65.06<br>80.43<br>65.06<br>80.43<br>65.06<br>80.43<br>65.06<br>80.43<br>65.06<br>80.43<br>65.06<br>80.43<br>65.06<br>80.43<br>65.06<br>80.43<br>65.06<br>80.43<br>65.06<br>80.43<br>65.06<br>80.43<br>65.06<br>80.44<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43<br>60.43  | 0.00 Revenue   | FAST KEY SERVICES LIMI FATSOS (HARTLEPOOL) FIRST CHOICE CAETERS FIRST ADDRESS CO. UK FISH FACE FIVE GUYS TESSIDE FIVE SWANS FIVE SWANS FIVE SWANS FIZEY IZEY'S FIZEY IZEY FIZEY IZEY'S FIZEY IZE | Yes | 7399 5814 5814 5814 5814 5814 5814 5814 5814  | BUSINESS SERVICES-NOT ELSE FAST FOOD RESTAURANTS COMMERCIAL EQUIPMENT, NOT CATERERS MISCELLANEOUS AND SPECIALT FAST FOOD RESTAURANTS EATING PLACES, RESTAU |
| Hartlepool Borough Council   | 0000283454<br>0000279837<br>0000276694<br>0000283221<br>0000283221<br>0000283273<br>0000283273<br>0000283273<br>0000283273<br>0000276658<br>0000279658<br>000027694<br>0000283117<br>000028313<br>000027694<br>0000280348<br>0000280348<br>0000280348<br>0000280348<br>0000276958<br>000027663   | Adult & Community Based Services Children & Joint Commissioning Neighbourhoods & Regulatory Services Adult & Community Based Services Children & Joint Commissioning Adult & Community Based Services   | Cultural Services Children and Families Job Costing Sports, Leisure &Rec Facilities Children and Families Working Age Adult Day Services   | Purchase - General Materials/Eq<br>Provisions - Food/Beverages<br>General Materials Purchase<br>Catering Costs<br>Purchase-General Office Equip<br>Provisions - Food/Beverages<br>Provisions - Food/Beverages  | 29 Apr 2022 03 May 2022 24 Mar 2022 13 Apr 2022 25 May 2022 21 Mar 2022 21 Mar 2022 21 Mar 2022 23 May 2022 23 May 2022 23 May 2022 21 Mar 2022 24 Mar 2022 25 May 2022 26 May 2022 27 May 2022 28 May 2022 21 Jun 2022 23 Apr 2022 21 Jun 2022 23 May 2022 21 May 2022 22 May 2022 22 May 2022 23 May 2022 24 Apr 2022 29 May 2022 29 Apr 2022 20 Apr 2022 20 Apr 2022 20 Apr 2022 21 Apr 2022 20 Apr 2022 21 Apr 2022                         | 6.23<br>9.15<br>95.47<br>3,200.00<br>144.78<br>6.50<br>24.45<br>19.50<br>13.45<br>29.35<br>20.62<br>17.12<br>22.75<br>10.35<br>9.90<br>10.50<br>9.80<br>5.45<br>4.20<br>413.70<br>15.00<br>70.58<br>74.39<br>80.43<br>80.43<br>83.46<br>63.21<br>83.87   | 0.00 Revenue  | FAST KEY SERVICES LIMI FATSOS (HARTLEPOOL) FIRST CHOICE CAETERS FIRST ADDRESS.CO.UK FISH FACE FIVE GUYS TEESSIDE FIVE SWANS FIVE SWANS FIVE SWANS FIVE SWANS FIZEY IZEY'S FIZEY IZE | Yes | 7399 5814 5816 5811 5999 5814 5814 5814 5814 5812 5812 5812 5812 5812 5812 5812 5812      | BUSINESS SERVICES-NOT ELSE FAST FOOD RESTAURANTS COMMERCIAL EQUIPMENT, NOT CATERERS MISCELLANEOUS AND SPECIALT FAST FOOD RESTAURANTS EATING PLACES, RESTAU |
| Hartlepool Borough Council  | 000283454 0000279837 0000276097 0000276097 0000276694 0000283221 0000283273 000028306 0000276585 0000276934 0000283054 0000283054 0000283054 0000283056 0000283056 0000283056 0000283056 0000283056 0000283056 0000283056 0000283056 0000283056 0000283056 0000283056 0000283056 0000283056 0000283056 0000283056 0000283056 0000283056  | Adult & Community Based Services Children & Joint Commissioning Neighbourhoods & Regulatory Services Adult & Community Based Services Children & Joint Commissioning Adult & Community Based Services  | Cultural Services Children and Families Job Costing Sports, Leisure &Rec Facilities Children and Families Community Hubs Community Hubs Community Hubs Working Age Adult Day Services   | Purchase - General Materials/Eq<br>Provisions - Food/Beverages<br>General Materials Purchase<br>Catering Costs<br>Purchase-General Office Equip<br>Provisions - Food/Beverages<br>Provisions - Food/Beverages  | 29 Apr 2022 03 May 2022 24 Mar 2022 13 Apr 2022 25 May 2022 21 Mar 2022 21 Mar 2022 21 Mar 2022 21 Mar 2022 23 May 2022 31 Jun 2022 23 May 2022 07 May 2022 11 Jun 2022 28 May 2022 21 Apr 2022 04 Apr 2022 23 Apr 2022 01 Jun 2022 31 May 2022 31 May 2022 31 May 2022 21 Apr 2022 06 Apr 2022 21 Apr 2022 29 Apr 2022 29 Apr 2022 29 Apr 2022 21 Apr 2022 29 Apr 2022 21 Apr 2022 29 Apr 2022 20 May 2022 20 May 2022   | 6.23<br>9.15<br>95.47<br>3,200.00<br>144.78<br>6.50<br>24.45<br>19.50<br>13.45<br>29.35<br>20.62<br>17.12<br>22.75<br>10.35<br>9.90<br>10.10<br>9.80<br>5.45<br>4.20<br>413.70<br>70.58<br>74.39<br>80.43<br>65.06<br>89.46<br>63.21   | 0.00 Revenue   | FAST KEY SERVICES LIMI FATSO'S (HARTLEPOOL) FIRST CLIAGS CATERES FIRSTAIDALESS.CO.LIK FISH FACE FISH FACE FISH FACE FISH FACE FISH FACE FISH FACE FIVE GUYS TEESSIDE FIVE SWANS FIVE SWANS FIVE SWANS FIVE SWANS FIZEY IZEY'S FIZE | Yes | 7399 5814 5816 5811 5819 5814 5814 5814 5814 5812 5812 5812 5812 5812 5812 5812 5812      | BUSINESS SERVICES-NOT ELSE FAST FOOD RESTAURANTS COMMERCIAL EQUIPMENT, NOT CATERERS MISCELLANEOUS AND SPECIALT FAST FOOD RESTAURANTS EATING PLACES, RESTAU |
| Hartlepool Borough Council | 0000283454 0000279837 0000276007 0000276694 00002832121 0000283213 0000283207 0000283273 0000283306 0000279658 0000282797 0000283103 0000283104 0000283104 0000283004 0000283004 0000283006 0000283006 0000283006 0000283006 0000283006 0000283006 0000283006 0000283007 000028006 0000283007 000028006 0000283007 0000283007 0000283007 0000283007 0000283007 0000283007 0000283007 0000283007 0000283007 0000283007 0000283188 | Adult & Community Based Services Children & Joint Commissioning Neighbourhoods & Regulatory Services Adult & Community Based Services Children & Joint Commissioning Adult & Community Based Services   | Cultural Services Children and Families Job Costing Sports, Leisure &Rec Facilities Children and Families Community Hubs Working Age Adult Day Services   | Purchase - General Materials/Eq<br>Provisions - Food/Beverages<br>General Materials Purchase<br>Catering Costs<br>Purchase-General Office Equip<br>Provisions - Food/Beverages<br>Provisions - Food/Beverages  | 29 Apr 2022 03 May 2022 24 Mar 2022 13 Apr 2022 25 May 2022 21 Mar 2022 21 Mar 2022 21 Mar 2022 23 May 2022 31 May 2022 31 May 2022 31 May 2022 211 Jun 2022 28 May 2022 11 Jun 2022 28 May 2022 11 Jun 2022 24 Apr 2022 24 Apr 2022 25 May 2022 21 May 2022 29 May 2022 29 May 2022 20 May 2022 27 May 2022  | 6.23<br>9.15<br>95.47<br>3,200.00<br>144.78<br>6.50<br>24.45<br>19.50<br>13.45<br>29.35<br>20.62<br>17.12<br>22.75<br>10.35<br>9.90<br>10.10<br>9.80<br>5.45<br>4.20<br>413.70<br>70.58<br>74.39<br>80.43<br>65.06<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.63<br>80.6 | 0.00 Revenue   | FAST KEY SERVICES LIMI FATSOS (HARTLEPOOL) FIRST CHOICE CATEGRIG FIRST CLASS CATERERS FIRSTAIDALESS.CO.UK FISH FACE FISH FACE FISH FACE FISH FACE FISH FACE FIVE GUYS TEESSIDE FIVE SWANS F | Yes | 7399 5814 5814 5814 5814 5814 5814 5814 5812 5812 5812 5812 5812 5812 5812 5812           | BUSINESS SERVICES-NOT ELSE FAST FOOD RESTAURANTS COMMERCIAL EQUIPMENT, NOT CATERERS MISCELLANEOUS AND SPECIALT FAST FOOD RESTAURANTS EATING PLACES, RESTAURANTS |
| Hartlepool Borough Council  | 0000283454 0000279837 0000276694 0000276697 0000276670 000027677 0000283273 0000283273 0000283273 000028306 0000276585 0000276585 000028306 000028306 000028306 000028306 000028306 000028306 000028306 000028306 000028306 000028306 000028306 000028306 0000276586 000028273   | Adult & Community Based Services Children & Joint Commissioning Neighbourhoods & Regulatory Services Adult & Community Based Services Children & Joint Commissioning Adult & Community Based Services  | Cultural Services Children and Families Job Costing Sports, Leisure &Rec Facilities Children and Families Community Hubs Comm | Purchase - General Materials/Eq<br>Provisions - Food/Beverages<br>General Materials Purchase<br>Catering Costs<br>Purchase-General Office Equip<br>Provisions - Food/Beverages<br>Provisions - Food/Beverages  | 29 Apr 2022 03 May 2022 24 Mar 2022 13 Apr 2022 25 May 2022 21 Mar 2022 21 Mar 2022 21 Mar 2022 21 Mar 2022 23 May 2022 31 May 2022 31 May 2022 24 Mar 2022 28 May 2022 26 Apr 2022 01 Jun 2022 23 Apr 2022 01 Jun 2022 31 May 2022 20 May 2022 21 May 2022 21 May 2022 21 May 2022 21 May 2022 20 Apr 2022 21 May 2022 20 Apr 2022 21 May 2022 21 May 2022 29 Apr 2022 21 Apr 2022 21 Apr 2022 21 Apr 2022 22 Apr 2022 23 Apr 2022 24 Apr 2022 25 Apr 2022 26 Apr 2022 27 May 2022 20 May 2022 20 May 2022 20 May 2022 20 May 2022 21 May 2022 21 May 2022 21 May 2022                         | 6.23<br>9.15<br>95.47<br>3,200.00<br>144.78<br>6.50<br>24.45<br>19.50<br>13.45<br>29.35<br>20.62<br>21.12<br>22.75<br>9.90<br>10.10<br>9.80<br>5.45<br>4.20<br>413.70<br>15.00<br>70.58<br>74.39<br>80.43<br>65.06<br>89.46<br>63.21<br>83.87<br>54.77<br>89.30  | 0.00 Revenue | FAST KEY SERVICES LIMI FATSOS (HARTLEPOOL) FIRST CHOICE CAETERS FIRSTAIDALESS.CO.UK FISH FACE FISH FACE FISH FACE FISH FACE FISH FACE FISH FACE FIVE GUYS TEESSIDE FIVE SWANS FIVE SWANS FIVE SWANS FIVE SWANS FIVE SWANS FIZEY IZEY'S FIZEY IZ | Yes | 7399 5814 5046 5811 5819 5814 5814 5814 5814 5812 5812 5812 5812 5812 5812 5812 5812      | BUSINESS SERVICES-NOT ELSE FAST FOOD RESTAURANTS COMMERCIAL EQUIPMENT, NOT CATERERS MISCELLANEOUS AND SPECIALT FAST FOOD RESTAURANTS EATING PLACES, RESTAURANTS ON-DURABLE GOODS THEATRICAL PRODUCERS/EXCL FREEZER, LOCKER MEAT PROVI  |
| Hartlepool Borough Council | 0000283454 0000279837 000027607 0000276694 0000283273 0000283273 0000283273 0000283066 0000276994 0000283064 0000283064 0000283064 0000283064 0000283064 0000283064 0000283064 0000283064 0000280676994 0000283064 0000283064 0000283173 0000283173 0000283173 0000283173 0000283173 0000283173 0000283173 0000283173 0000283173 0000283173 0000283173 0000283173 0000283173 0000283173 0000283173 0000283184                    | Adult & Community Based Services Children & Joint Commissioning Neighbourhoods & Regulatory Services Adult & Community Based Services Children & Joint Commissioning Adult & Community Based Services | Cultural Services Children and Families Job Costing Sports, Leisure & Rec Facilities Children and Families Working Age Adult Day Services Facilities Management Facilities Management   | Purchase - General Materials/Eq<br>Provisions - Food/Beverages<br>General Materials Purchase<br>Catering Costs<br>Purchase-General Office Equip<br>Provisions - Food/Beverages<br>Provisions - Food/Beverages | 29 Apr 2022 03 May 2022 24 Mar 2022 15 May 2022 25 May 2022 21 Mar 2022 21 Mar 2022 21 Mar 2022 23 May 2022 31 Jun 2022 23 May 2022 31 May 2022 26 May 2022 27 May 2022 28 May 2022 28 May 2022 21 Jun 2022 23 Apr 2022 01 Jun 2022 31 May 2022 31 May 2022 31 May 2022 31 May 2022 21 May 2022 21 Apr 2022 09 Apr 2022 12 Apr 2022 09 May 2022 29 Apr 2022 10 Jun 2022 27 May 2022 20 May 2022 20 May 2022 21 May 2022 | 6.23<br>9.15<br>95.47<br>3,200.00<br>144.78<br>6.50<br>24.45<br>19.50<br>13.45<br>29.35<br>10.50<br>10.10<br>9.80<br>4.20<br>413.70<br>15.00<br>70.58<br>89.46<br>63.21<br>83.87<br>84.77<br>89.30<br>33.73  | 0.00 Revenue                           | FAST KEY SERVICES LIMI FATSO'S (HARTLEPOOL) FIRST CHOICE CATEGORY FIRST CLASS CATERES FIRSTAIDALESS.CO.LIK FISH FACE FISH FACE FISH FACE FISH FACE FISH FACE FIVE GUYS TEESSIDE FIVE SWANS FIVE SWANS FIVE SWANS FIVE SWANS FIVE SWANS FIZEY IZEY'S FIZEY IZ | Yes | 7399 7399 7399 7304 7504 7504 7504 7504 7504 7504 7504 75                                 | BUSINESS SERVICES-NOT ELSE FAST FOOD RESTAURANTS COMMERCIAL EQUIPMENT, NOT CATERES MISCELLANEOUS AND SPECIALT FAST FOOD RESTAURANTS EATING PLACES, RESTAURANTS  |

| Hartlepool Borough Council | 0000277908 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 29 Apr 2022                | 55.11          | 0.00 Revenue | FREEMAN CATERING BUTCH | Yes        | 5422 | FREEZER, LOCKER MEAT PROVI |
|----------------------------|------------|--------------------------------------|-----------------------|-----------------------------|----------------------------|----------------|--------------|------------------------|------------|------|----------------------------|
| Hartlepool Borough Council | 0000278223 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 09 May 2022                | 48.78          | 0.00 Revenue | FREEMAN CATERING BUTCH | Yes        | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000278363 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 22 Apr 2022                | 91.63          | 0.00 Revenue | FREEMAN CATERING BUTCH | Yes        | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000281671 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 27 May 2022                | 75.75          | 0.00 Revenue | FREEMAN CATERING BUTCH | Yes        | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000281784 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 20 May 2022                | 112.29         | 0.00 Revenue | FREEMAN CATERING BUTCH | Yes        | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000282232 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 13 May 2022                | 90.91          | 0.00 Revenue | FREEMAN CATERING BUTCH | Yes        | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000275350 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 01 Apr 2022                | 99.11          | 0.00 Revenue | FREEMAN CATERING BUTCH | ves        | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000275357 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 01 Apr 2022                | 117.19         | 0.00 Revenue | FREEMAN CATERING BUTCH | •          | 5422 | FREEZER, LOCKER MEAT PROVI |
|                            |            |                                      |                       |                             |                            |                |              |                        | yes        |      | ,                          |
| Hartlepool Borough Council | 0000275359 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 01 Apr 2022                | 117.62         | 0.00 Revenue | FREEMAN CATERING BUTCH | yes        | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000275361 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 01 Apr 2022                | 143.44         | 0.00 Revenue | FREEMAN CATERING BUTCH | yes        | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000275364 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 01 Apr 2022                | 260.37         | 0.00 Revenue | FREEMAN CATERING BUTCH | yes        | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000275365 | Neighbourhoods & Regulatory Services |                       | Provisions - Food/Beverages | 01 Apr 2022                | 66.16          | 0.00 Revenue | FREEMAN CATERING BUTCH | yes        | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000275394 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 01 Apr 2022                | 196.16         | 0.00 Revenue | FREEMAN CATERING BUTCH | yes        | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000275397 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 01 Apr 2022                | 129.04         | 0.00 Revenue | FREEMAN CATERING BUTCH | yes        | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000275399 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 01 Apr 2022                | 101.17         | 0.00 Revenue | FREEMAN CATERING BUTCH | yes        | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000275401 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 01 Apr 2022                | 210.14         | 0.00 Revenue | FREEMAN CATERING BUTCH | yes        | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000275404 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 01 Apr 2022                | 100.48         | 0.00 Revenue | FREEMAN CATERING BUTCH | yes        | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000275405 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 01 Apr 2022                | 205.38         | 0.00 Revenue | FREEMAN CATERING BUTCH | ves        | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000275408 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 01 Apr 2022                | 164.46         | 0.00 Revenue | FREEMAN CATERING BUTCH | yes        | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000275409 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 01 Apr 2022                | 178.70         | 0.00 Revenue | FREEMAN CATERING BUTCH | yes        | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000275410 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 01 Apr 2022                | 86.50          | 0.00 Revenue | FREEMAN CATERING BUTCH | yes        | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000275412 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 01 Apr 2022                | 68.50          | 0.00 Revenue | FREEMAN CATERING BUTCH | ves        | 5422 | FREEZER, LOCKER MEAT PROVI |
|                            | 0000275412 |                                      | -                     |                             | 01 Apr 2022                | 156.93         | 0.00 Revenue | FREEMAN CATERING BUTCH | ,          | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council |            | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages |                            | 112.06         | 0.00 Revenue | FREEMAN CATERING BUTCH | yes        | 5422 |                            |
| Hartlepool Borough Council | 0000275416 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 01 Apr 2022                |                |              |                        | yes        |      | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000275417 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 01 Apr 2022                | 86.75          | 0.00 Revenue | FREEMAN CATERING BUTCH | yes        | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000275418 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 01 Apr 2022                | 89.98          | 0.00 Revenue | FREEMAN CATERING BUTCH | yes        | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000275419 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 01 Apr 2022                | 158.02         | 0.00 Revenue | FREEMAN CATERING BUTCH | yes        | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000275420 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 01 Apr 2022                | 80.54          | 0.00 Revenue | FREEMAN CATERING BUTCH | yes        | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000275423 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 01 Apr 2022                | 97.41          | 0.00 Revenue | FREEMAN CATERING BUTCH | yes        | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000275425 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 01 Apr 2022                | 90.03          | 0.00 Revenue | FREEMAN CATERING BUTCH | yes        | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000275602 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 24 Mar 2022                | 88.27          | 0.00 Revenue | FREEMAN CATERING BUTCH | yes        | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000275609 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 24 Mar 2022                | 261.56         | 0.00 Revenue | FREEMAN CATERING BUTCH | yes        | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000275610 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 24 Mar 2022                | 76.22          | 0.00 Revenue | FREEMAN CATERING BUTCH | ves        | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000275613 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 24 Mar 2022                | 103.74         | 0.00 Revenue | FREEMAN CATERING BUTCH | yes        | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000275614 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 24 Mar 2022                | 56.95          | 0.00 Revenue | FREEMAN CATERING BUTCH | yes        | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000275615 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 24 Mar 2022                | 296.37         | 0.00 Revenue | FREEMAN CATERING BUTCH | yes        | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000275618 |                                      | -                     |                             | 24 Mar 2022                | 122.78         | 0.00 Revenue | FREEMAN CATERING BUTCH |            | 5422 | FREEZER, LOCKER MEAT PROVI |
| ,                          | 0000275620 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 24 Mar 2022                | 94.51          | 0.00 Revenue | FREEMAN CATERING BUTCH | yes<br>ves | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council |            | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages |                            |                |              |                        | ,          |      | ,                          |
| Hartlepool Borough Council | 0000275621 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 24 Mar 2022                | 194.84         | 0.00 Revenue | FREEMAN CATERING BUTCH | yes        | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000275623 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 24 Mar 2022                | 228.68         | 0.00 Revenue | FREEMAN CATERING BUTCH | yes        | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000275624 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 24 Mar 2022                | 98.95          | 0.00 Revenue | FREEMAN CATERING BUTCH | yes        | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000275625 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 24 Mar 2022                | 14.03          | 0.00 Revenue | FREEMAN CATERING BUTCH | yes        | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000275626 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 24 Mar 2022                | 94.35          | 0.00 Revenue | FREEMAN CATERING BUTCH | yes        | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000275628 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 24 Mar 2022                | 110.92         | 0.00 Revenue | FREEMAN CATERING BUTCH | yes        | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000275629 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 24 Mar 2022                | 43.83          | 0.00 Revenue | FREEMAN CATERING BUTCH | yes        | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000275630 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 24 Mar 2022                | 126.44         | 0.00 Revenue | FREEMAN CATERING BUTCH | yes        | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000275634 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 24 Mar 2022                | -42.97         | 0.00 Revenue | FREEMAN CATERING BUTCH | yes        | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000275635 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 24 Mar 2022                | 157.00         | 0.00 Revenue | FREEMAN CATERING BUTCH | yes        | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000275636 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 24 Mar 2022                | 67.15          | 0.00 Revenue | ERFEMAN CATERING BUTCH | yes        | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000275637 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 24 Mar 2022                | 99.42          | 0.00 Revenue | FREEMAN CATERING BUTCH | yes        | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000275638 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 24 Mar 2022                | 129.61         | 0.00 Revenue | FREEMAN CATERING BUTCH | ves        | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000275640 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 24 Mar 2022                | 80.50          | 0.00 Revenue | FREEMAN CATERING BUTCH | ves        | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000275643 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 24 Mar 2022                | 110.15         | 0.00 Revenue | FREEMAN CATERING BUTCH | ,          | 5422 | FREEZER, LOCKER MEAT PROVI |
|                            | 0000275645 |                                      |                       |                             | 24 Mar 2022                | 72.38          | 0.00 Revenue | FREEMAN CATERING BUTCH | yes        | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council |            | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages |                            | 72.38<br>43.21 |              |                        | yes        | 5422 | ,                          |
| Hartlepool Borough Council | 0000275648 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 24 Mar 2022                |                | 0.00 Revenue | FREEMAN CATERING BUTCH | yes        |      | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000275650 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 24 Mar 2022                | 212.11         | 0.00 Revenue | FREEMAN CATERING BUTCH | yes        | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000275716 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 18 Mar 2022                | 87.52          | 0.00 Revenue | FREEMAN CATERING BUTCH | yes        | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000276281 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 18 Mar 2022                | 42.97          | 0.00 Revenue | FREEMAN CATERING BUTCH | yes        | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000276286 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 11 Mar 2022                | 85.49          | 0.00 Revenue | FREEMAN CATERING BUTCH | yes        | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000276374 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 12 Apr 2022                | 154.09         | 0.00 Revenue | FREEMAN CATERING BUTCH | yes        | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000276375 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 12 Apr 2022                | 79.07          | 0.00 Revenue | FREEMAN CATERING BUTCH | yes        | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000276376 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 12 Apr 2022                | 358.02         | 0.00 Revenue | FREEMAN CATERING BUTCH | yes        | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000276377 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 12 Apr 2022                | 138.24         | 0.00 Revenue | FREEMAN CATERING BUTCH | yes        | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000276378 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 12 Apr 2022                | 150.73         | 0.00 Revenue | FREEMAN CATERING BUTCH | ves        | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000276379 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 12 Apr 2022                | 238.35         | 0.00 Revenue | FREEMAN CATERING BUTCH | ves        | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000276380 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 12 Apr 2022                | 121.91         | 0.00 Revenue | FREEMAN CATERING BUTCH | ves        | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000276380 |                                      | Facilities Management |                             | 12 Apr 2022<br>12 Apr 2022 | 194.89         | 0.00 Revenue | FREEMAN CATERING BUTCH | yes        | 5422 | FREEZER, LOCKER MEAT PROVI |
|                            |            | Neighbourhoods & Regulatory Services |                       | Provisions - Food/Beverages |                            | 60.46          | 0.00 Revenue | FREEMAN CATERING BUTCH | ,          | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000276382 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 12 Apr 2022                | 102.50         | 0.00 Revenue | FREEMAN CATERING BUTCH | yes        | 5422 | ,                          |
| Hartlepool Borough Council | 0000276383 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 12 Apr 2022                |                |              |                        | yes        |      | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000276385 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 12 Apr 2022                | 181.76         | 0.00 Revenue | FREEMAN CATERING BUTCH | yes        | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000276387 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 12 Apr 2022                | 84.85          | 0.00 Revenue | FREEMAN CATERING BUTCH | yes        | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000276388 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 12 Apr 2022                | 131.29         | 0.00 Revenue | FREEMAN CATERING BUTCH | yes        | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000276389 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 12 Apr 2022                | 279.56         | 0.00 Revenue | FREEMAN CATERING BUTCH | yes        | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000276426 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 01 Apr 2022                | 59.70          | 0.00 Revenue | FREEMAN CATERING BUTCH | yes        | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000277572 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 22 Apr 2022                | 169.13         | 0.00 Revenue | FREEMAN CATERING BUTCH | yes        | 5422 | FREEZER, LOCKER MEAT PROVI |
|                            |            |                                      |                       |                             |                            |                |              |                        |            |      |                            |

| Hartlepool Borough Council | 0000277573 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages                                | 22 Apr 2022                | 148.34          | 0.00 Revenue | FREEMAN CATERING BUTCH | yes | 5422 | FREEZER, LOCKER MEAT PROVI |
|----------------------------|------------|--|-----------------------|--|----------------------------|-----------------|--------------|------------------------|-----|------|----------------------------|
| Hartlepool Borough Council | 0000277581 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages                                | 14 Apr 2022                | 164.19          | 0.00 Revenue | FREEMAN CATERING BUTCH | yes | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000277582 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages                                | 14 Apr 2022                | 261.84          | 0.00 Revenue | FREEMAN CATERING BUTCH | yes | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000277583 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages                                | 14 Apr 2022                | 56.71           | 0.00 Revenue | FREEMAN CATERING BUTCH | ves | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000277584 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages                                | 14 Apr 2022                | 89.54           | 0.00 Revenue | FREEMAN CATERING BUTCH | yes | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000277606 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages                                | 12 Apr 2022                | 296.16          | 0.00 Revenue | FREEMAN CATERING BUTCH | ves | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000277607 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages                                | 12 Apr 2022                | 89.86           | 0.00 Revenue | FREEMAN CATERING BUTCH | ves | 5422 | FREEZER, LOCKER MEAT PROVI |
|                            |            |  |                       |  |                            |                 |              |                        |     |      | ,                          |
| Hartlepool Borough Council | 0000277608 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages                                | 12 Apr 2022                | 135.71          | 0.00 Revenue | FREEMAN CATERING BUTCH | yes | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000277609 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages                                | 12 Apr 2022                | 331.52          | 0.00 Revenue | FREEMAN CATERING BUTCH | yes | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000277610 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages                                | 12 Apr 2022                | 151.42          | 0.00 Revenue | FREEMAN CATERING BUTCH | yes | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000277611 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages                                | 12 Apr 2022                | 126.16          | 0.00 Revenue | FREEMAN CATERING BUTCH | yes | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000277612 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages                                | 12 Apr 2022                | 48.54           | 0.00 Revenue | FREEMAN CATERING BUTCH | yes | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000277613 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages                                | 12 Apr 2022                | 82.33           | 0.00 Revenue | FREEMAN CATERING BUTCH | yes | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000277614 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages                                | 12 Apr 2022                | 198.83          | 0.00 Revenue | FREEMAN CATERING BUTCH | yes | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000277848 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages                                | 29 Apr 2022                | 52.37           | 0.00 Revenue | FREEMAN CATERING BUTCH | yes | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000277852 |  |                       |  | 29 Apr 2022                | 101.64          | 0.00 Revenue | FREEMAN CATERING BUTCH |     | 5422 | FREEZER, LOCKER MEAT PROVI |
|                            |            | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages                                |                            | 101.64          | 0.00 Revenue | FREEMAN CATERING BUTCH | yes | 5422 | ,                          |
| Hartlepool Borough Council | 0000277855 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages                                | 29 Apr 2022                |                 |              |                        | yes |      | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000277857 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages                                | 29 Apr 2022                | 100.77          | 0.00 Revenue | FREEMAN CATERING BUTCH | yes | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000277860 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages                                | 29 Apr 2022                | 38.76           | 0.00 Revenue | FREEMAN CATERING BUTCH | yes | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000277864 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages                                | 29 Apr 2022                | 210.71          | 0.00 Revenue | FREEMAN CATERING BUTCH | yes | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000277874 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages                                | 29 Apr 2022                | 148.95          | 0.00 Revenue | FREEMAN CATERING BUTCH | yes | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000277877 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages                                | 29 Apr 2022                | 167.11          | 0.00 Revenue | FREEMAN CATERING BUTCH | yes | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000277878 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages                                | 29 Apr 2022                | 123.63          | 0.00 Revenue | FREEMAN CATERING BUTCH | yes | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000277885 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages                                | 29 Apr 2022                | 143.82          | 0.00 Revenue | ERFEMAN CATERING BUTCH | yes | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000277887 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages                                | 29 Apr 2022                | 57.81           | 0.00 Revenue | FREEMAN CATERING BUTCH | yes | 5422 | FREEZER, LOCKER MEAT PROVI |
|                            | 0000277889 |  | -                     |  | 29 Apr 2022<br>29 Apr 2022 | 237.49          | 0.00 Revenue | FREEMAN CATERING BUTCH |     | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council |            | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages                                |                            |                 |              |                        | yes |      |                            |
| Hartlepool Borough Council | 0000277891 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages                                | 29 Apr 2022                | 82.45           | 0.00 Revenue | FREEMAN CATERING BUTCH | yes | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000277894 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages                                | 29 Apr 2022                | 177.21          | 0.00 Revenue | FREEMAN CATERING BUTCH | yes | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000277898 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages                                | 29 Apr 2022                | 132.61          | 0.00 Revenue | FREEMAN CATERING BUTCH | yes | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000277900 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages                                | 29 Apr 2022                | 290.70          | 0.00 Revenue | FREEMAN CATERING BUTCH | yes | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000277906 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages                                | 29 Apr 2022                | 34.27           | 0.00 Revenue | FREEMAN CATERING BUTCH | yes | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000278183 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages                                | 09 May 2022                | 80.75           | 0.00 Revenue | FREEMAN CATERING BUTCH | yes | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000278184 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages                                | 09 May 2022                | 213.40          | 0.00 Revenue | FREEMAN CATERING BUTCH | yes | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000278185 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages                                | 09 May 2022                | 123.19          | 0.00 Revenue | FREEMAN CATERING BUTCH | yes | 5422 | FREEZER, LOCKER MEAT PROVI |
|                            | 0000278186 |  | -                     |  |                            | 84.96           | 0.00 Revenue | FREEMAN CATERING BUTCH |     | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council |            | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages                                | 09 May 2022                |                 |              |                        | yes |      | ,                          |
| Hartlepool Borough Council | 0000278187 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages                                | 09 May 2022                | 227.31          | 0.00 Revenue | FREEMAN CATERING BUTCH | yes | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000278188 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages                                | 09 May 2022                | 82.81           | 0.00 Revenue | FREEMAN CATERING BUTCH | yes | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000278189 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages                                | 09 May 2022                | 197.59          | 0.00 Revenue | FREEMAN CATERING BUTCH | yes | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000278190 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages                                | 09 May 2022                | 172.02          | 0.00 Revenue | FREEMAN CATERING BUTCH | yes | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000278191 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages                                | 09 May 2022                | 93.22           | 0.00 Revenue | FREEMAN CATERING BUTCH | yes | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000278192 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages                                | 09 May 2022                | 83.76           | 0.00 Revenue | FREEMAN CATERING BUTCH | yes | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000278193 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages                                | 09 May 2022                | 91.38           | 0.00 Revenue | FREEMAN CATERING BUTCH | yes | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000278194 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages                                | 09 May 2022                | 101.01          | 0.00 Revenue | FREEMAN CATERING BUTCH | ves | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000278211 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages                                | 09 May 2022                | 114.95          | 0.00 Revenue | FREEMAN CATERING BUTCH | ves | 5422 | FREEZER, LOCKER MEAT PROVI |
|                            |            |  |                       |  | ,                          |                 |              | FREEMAN CATERING BUTCH |     | 5422 |                            |
| Hartlepool Borough Council | 0000278212 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages                                | 09 May 2022                | 164.88          | 0.00 Revenue |                        | yes |      | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000278213 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages                                | 09 May 2022                | 52.72           | 0.00 Revenue | FREEMAN CATERING BUTCH | yes | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000278214 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages                                | 09 May 2022                | 193.37          | 0.00 Revenue | FREEMAN CATERING BUTCH | yes | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000278215 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages                                | 09 May 2022                | 79.78           | 0.00 Revenue | FREEMAN CATERING BUTCH | yes | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000278216 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages                                | 09 May 2022                | 60.87           | 0.00 Revenue | FREEMAN CATERING BUTCH | yes | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000278217 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages                                | 09 May 2022                | 120.56          | 0.00 Revenue | FREEMAN CATERING BUTCH | yes | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council |            | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages                                | 09 May 2022                | 117.67          | 0.00 Revenue | FREEMAN CATERING BUTCH | ves | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council |            | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages                                | 09 May 2022                | 65.22           | 0.00 Revenue | FREEMAN CATERING BUTCH | ves | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council |            | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages                                | 09 May 2022                | 287.98          | 0.00 Revenue | FREEMAN CATERING BUTCH | ves | 5422 | FREEZER, LOCKER MEAT PROVI |
|                            |            |  |                       |  | 09 May 2022                | 287.98<br>84.08 | 0.00 Revenue | FREEMAN CATERING BUTCH |     | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council |            | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages                                |                            | 84.08<br>65.19  |              |                        | yes | 5422 | ,                          |
| Hartlepool Borough Council | 0000278222 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages                                | 09 May 2022                |                 | 0.00 Revenue | FREEMAN CATERING BUTCH | yes |      | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000278335 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages                                | 29 Apr 2022                | 69.85           | 0.00 Revenue | FREEMAN CATERING BUTCH | yes | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000278344 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages                                | 29 Apr 2022                | 83.67           | 0.00 Revenue | FREEMAN CATERING BUTCH | yes | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000278366 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages                                | 14 Apr 2022                | 54.13           | 0.00 Revenue | FREEMAN CATERING BUTCH | yes | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000278569 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages                                | 13 May 2022                | 271.48          | 0.00 Revenue | FREEMAN CATERING BUTCH | yes | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000278598 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages                                | 13 May 2022                | 85.40           | 0.00 Revenue | FREEMAN CATERING BUTCH | yes | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000278599 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages                                | 13 May 2022                | 118.59          | 0.00 Revenue | FREEMAN CATERING BUTCH | yes | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000278600 |  | Facilities Management |  | 13 May 2022                | 166.43          | 0.00 Revenue | FREEMAN CATERING BUTCH | yes | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000278601 | Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages<br>Provisions - Food/Beverages | 13 May 2022                | 63.67           | 0.00 Revenue | FREEMAN CATERING BUTCH |     | 5422 | FREEZER, LOCKER MEAT PROVI |
|                            |            |  |                       |  | , .                        |                 |              |                        | yes |      |                            |
| Hartlepool Borough Council | 0000278602 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages                                | 13 May 2022                | 90.32           | 0.00 Revenue | FREEMAN CATERING BUTCH | yes | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000278603 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages                                | 13 May 2022                | 51.23           | 0.00 Revenue | FREEMAN CATERING BUTCH | yes | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000278604 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages                                | 13 May 2022                | 106.62          | 0.00 Revenue | FREEMAN CATERING BUTCH | yes | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000278605 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages                                | 13 May 2022                | 131.62          | 0.00 Revenue | FREEMAN CATERING BUTCH | yes | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000278606 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages                                | 13 May 2022                | 105.57          | 0.00 Revenue | FREEMAN CATERING BUTCH | yes | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000278607 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages                                | 13 May 2022                | 244.96          | 0.00 Revenue | FREEMAN CATERING BUTCH | yes | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000278608 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages                                | 13 May 2022                | 281.06          | 0.00 Revenue | FREEMAN CATERING BUTCH | yes | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000278609 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages                                | 13 May 2022                | 160.71          | 0.00 Revenue | FREEMAN CATERING BUTCH | ves | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000278610 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages                                | 13 May 2022                | 136.17          | 0.00 Revenue | FREEMAN CATERING BUTCH | yes | 5422 | FREEZER, LOCKER MEAT PROVI |
|                            | 0000278610 |  |                       |  | ,                          | 118.57          |              | FREEMAN CATERING BUTCH |     | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council |            | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages                                | 13 May 2022                |                 | 0.00 Revenue |                        | yes |      |                            |
| Hartlepool Borough Council |            | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages                                | 13 May 2022                | 199.09          | 0.00 Revenue | FREEMAN CATERING BUTCH | yes | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000278613 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages                                | 13 May 2022                | 156.84          | 0.00 Revenue | FREEMAN CATERING BUTCH | yes | 5422 | FREEZER, LOCKER MEAT PROVI |
|                            |            |  |                       |  |                            |                 |              |                        |     |      |                            |

| Hartlepool Borough Council | 0000278614 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 13 May 2022                | 66.67   | 0.00 Revenue | FREEMAN CATERING BUTCH | yes        | 5422 | FREEZER, LOCKER MEAT PROVI |
|----------------------------|------------|--------------------------------------|-----------------------|-----------------------------|----------------------------|---------|--------------|------------------------|------------|------|----------------------------|
| Hartlepool Borough Council | 0000278615 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 13 May 2022                | 51.91   | 0.00 Revenue | FREEMAN CATERING BUTCH | yes        | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000278616 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 13 May 2022                | 242.16  | 0.00 Revenue | FREEMAN CATERING BUTCH | yes        | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000278617 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 13 May 2022                | 89.00   | 0.00 Revenue | FREEMAN CATERING BUTCH | ves        | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000278618 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 13 May 2022                | 191.73  | 0.00 Revenue | FREEMAN CATERING BUTCH | ves        | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000278619 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 13 May 2022                | 147.67  | 0.00 Revenue | FREEMAN CATERING BUTCH | yes        | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000278620 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 13 May 2022                | 104.02  | 0.00 Revenue | FREEMAN CATERING BUTCH | ves        | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000278902 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 20 May 2022                | 282.71  | 0.00 Revenue | FREEMAN CATERING BUTCH |            | 5422 | FREEZER, LOCKER MEAT PROVI |
|                            |            |                                      |                       |                             |                            |         |              |                        | yes        |      | ,                          |
| Hartlepool Borough Council | 0000278903 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 20 May 2022                | 180.06  | 0.00 Revenue | FREEMAN CATERING BUTCH | yes        | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000278904 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 20 May 2022                | 55.73   | 0.00 Revenue | FREEMAN CATERING BUTCH | yes        | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000278905 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 20 May 2022                | 103.97  | 0.00 Revenue | FREEMAN CATERING BUTCH | yes        | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000278906 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 20 May 2022                | 152.58  | 0.00 Revenue | FREEMAN CATERING BUTCH | yes        | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000278907 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 20 May 2022                | 113.07  | 0.00 Revenue | FREEMAN CATERING BUTCH | yes        | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000278908 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 20 May 2022                | 341.69  | 0.00 Revenue | FREEMAN CATERING BUTCH | yes        | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000278909 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 20 May 2022                | 322.14  | 0.00 Revenue | FREEMAN CATERING BUTCH | yes        | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000278910 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 20 May 2022                | 119.76  | 0.00 Revenue | FREEMAN CATERING BUTCH | yes        | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000278911 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 20 May 2022                | 53.20   | 0.00 Revenue | FREEMAN CATERING BUTCH | yes        | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000278912 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 20 May 2022                | 75.49   | 0.00 Revenue | FREEMAN CATERING BUTCH | ves        | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000278913 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 20 May 2022                | 49.13   | 0.00 Revenue | FREEMAN CATERING BUTCH | yes        | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000278914 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 20 May 2022                | 66.66   | 0.00 Revenue | FREEMAN CATERING BUTCH | yes        | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000278915 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 20 May 2022                | 87.09   | 0.00 Revenue | FREEMAN CATERING BUTCH | yes        | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000278916 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 20 May 2022                | 66.75   | 0.00 Revenue | FREEMAN CATERING BUTCH | yes        | 5422 | FREEZER, LOCKER MEAT PROVI |
|                            | 0000278916 |                                      |                       |                             | 20 May 2022<br>20 May 2022 | 282.71  | 0.00 Revenue | FREEMAN CATERING BUTCH |            | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council |            | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages |                            | 180.06  | 0.00 Revenue | FREEMAN CATERING BUTCH | yes        | 5422 |                            |
| Hartlepool Borough Council | 0000279026 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 20 May 2022                |         |              |                        | yes        |      | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000279027 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 20 May 2022                | 55.73   | 0.00 Revenue | FREEMAN CATERING BUTCH | yes        | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000279028 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 20 May 2022                | 103.97  | 0.00 Revenue | FREEMAN CATERING BUTCH | yes        | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000279029 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 20 May 2022                | 152.58  | 0.00 Revenue | FREEMAN CATERING BUTCH | yes        | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000279030 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 20 May 2022                | 113.07  | 0.00 Revenue | FREEMAN CATERING BUTCH | yes        | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000279031 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 20 May 2022                | 341.69  | 0.00 Revenue | FREEMAN CATERING BUTCH | yes        | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000279032 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 20 May 2022                | 322.14  | 0.00 Revenue | FREEMAN CATERING BUTCH | yes        | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000279033 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 20 May 2022                | 119.76  | 0.00 Revenue | FREEMAN CATERING BUTCH | yes        | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000279034 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 20 May 2022                | 53.20   | 0.00 Revenue | FREEMAN CATERING BUTCH | yes        | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000279035 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 20 May 2022                | 75.49   | 0.00 Revenue | FREEMAN CATERING BUTCH | ves        | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000279036 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 20 May 2022                | 49.13   | 0.00 Revenue | FREEMAN CATERING BUTCH | yes        | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000279037 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 20 May 2022                | 66.66   | 0.00 Revenue | FREEMAN CATERING BUTCH | yes        | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000279038 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 20 May 2022                | 87.09   | 0.00 Revenue | FREEMAN CATERING BUTCH | yes        | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000279039 |                                      |                       |                             | 20 May 2022                | 66.75   | 0.00 Revenue | FREEMAN CATERING BUTCH |            | 5422 | FREEZER, LOCKER MEAT PROVI |
|                            | 0000279039 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 20 May 2022<br>20 May 2022 | -282.71 | 0.00 Revenue | FREEMAN CATERING BUTCH | yes<br>ves | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council |            | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages |                            |         |              |                        | ,          |      | ,                          |
| Hartlepool Borough Council | 0000281123 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 20 May 2022                | -180.06 | 0.00 Revenue | FREEMAN CATERING BUTCH | yes        | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000281124 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 20 May 2022                | -55.73  | 0.00 Revenue | FREEMAN CATERING BUTCH | yes        | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000281125 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 20 May 2022                | -103.97 | 0.00 Revenue | FREEMAN CATERING BUTCH | yes        | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000281126 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 20 May 2022                | -152.58 | 0.00 Revenue | FREEMAN CATERING BUTCH | yes        | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000281127 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 20 May 2022                | -113.07 | 0.00 Revenue | FREEMAN CATERING BUTCH | yes        | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000281128 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 20 May 2022                | -341.69 | 0.00 Revenue | FREEMAN CATERING BUTCH | yes        | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000281129 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 20 May 2022                | -322.14 | 0.00 Revenue | FREEMAN CATERING BUTCH | yes        | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000281130 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 20 May 2022                | -119.76 | 0.00 Revenue | FREEMAN CATERING BUTCH | yes        | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000281131 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 20 May 2022                | -53.20  | 0.00 Revenue | FREEMAN CATERING BUTCH | yes        | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000281132 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 20 May 2022                | -75.49  | 0.00 Revenue | FREEMAN CATERING BUTCH | yes        | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000281133 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 20 May 2022                | -49.13  | 0.00 Revenue | ERFEMAN CATERING BUTCH | yes        | 5422 | ERFEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000281134 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 20 May 2022                | -66.66  | 0.00 Revenue | FREEMAN CATERING BUTCH | yes        | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council |            | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 20 May 2022                | -87.09  | 0.00 Revenue | FREEMAN CATERING BUTCH | ves        | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000281136 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 20 May 2022                | -66.75  | 0.00 Revenue | FREEMAN CATERING BUTCH | ves        | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000281136 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 10 Jun 2022                | 287.04  | 0.00 Revenue | FREEMAN CATERING BUTCH | ,          | 5422 | FREEZER, LOCKER MEAT PROVI |
|                            | 0000281433 |                                      |                       |                             | 10 Jun 2022                | 116.87  | 0.00 Revenue | FREEMAN CATERING BUTCH | yes        | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council |            | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages |                            | 235.90  |              |                        | yes        | 5422 | ,                          |
| Hartlepool Borough Council | 0000281442 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 10 Jun 2022                |         | 0.00 Revenue | FREEMAN CATERING BUTCH | yes        |      | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000281444 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 10 Jun 2022                | 59.97   | 0.00 Revenue | FREEMAN CATERING BUTCH | yes        | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000281446 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 10 Jun 2022                | 191.42  | 0.00 Revenue | FREEMAN CATERING BUTCH | yes        | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000281449 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 10 Jun 2022                | 306.53  | 0.00 Revenue | FREEMAN CATERING BUTCH | yes        | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000281450 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 10 Jun 2022                | 84.57   | 0.00 Revenue | FREEMAN CATERING BUTCH | yes        | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000281453 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 10 Jun 2022                | 119.91  | 0.00 Revenue | FREEMAN CATERING BUTCH | yes        | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000281454 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 10 Jun 2022                | 58.74   | 0.00 Revenue | FREEMAN CATERING BUTCH | yes        | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000281455 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 10 Jun 2022                | 110.18  | 0.00 Revenue | FREEMAN CATERING BUTCH | yes        | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000281457 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 10 Jun 2022                | 273.41  | 0.00 Revenue | FREEMAN CATERING BUTCH | yes        | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000281458 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 10 Jun 2022                | 94.85   | 0.00 Revenue | FREEMAN CATERING BUTCH | yes        | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000281460 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 10 Jun 2022                | 85.56   | 0.00 Revenue | FREEMAN CATERING BUTCH | ves        | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000281464 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 10 Jun 2022                | 137.53  | 0.00 Revenue | FREEMAN CATERING BUTCH | yes        | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000281464 |                                      | Facilities Management |                             | 10 Jun 2022<br>10 Jun 2022 | 142.83  | 0.00 Revenue | FREEMAN CATERING BUTCH | yes        | 5422 | FREEZER, LOCKER MEAT PROVI |
|                            | 0000281466 | Neighbourhoods & Regulatory Services |                       | Provisions - Food/Beverages | 10 Jun 2022<br>10 Jun 2022 | 142.83  | 0.00 Revenue | FREEMAN CATERING BUTCH |            | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000281467 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 10 Jun 2022<br>10 Jun 2022 | 90.13   | 0.00 Revenue | FREEMAN CATERING BUTCH | yes        | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council |            | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages |                            |         |              |                        | yes        |      | ,                          |
| Hartlepool Borough Council | 0000281472 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 10 Jun 2022                | 268.65  | 0.00 Revenue | FREEMAN CATERING BUTCH | yes        | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000281474 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 10 Jun 2022                | 116.28  | 0.00 Revenue | FREEMAN CATERING BUTCH | yes        | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000281632 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 27 May 2022                | 283.40  | 0.00 Revenue | FREEMAN CATERING BUTCH | yes        | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000281633 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 27 May 2022                | 115.40  | 0.00 Revenue | FREEMAN CATERING BUTCH | yes        | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000281639 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 27 May 2022                | 206.82  | 0.00 Revenue | FREEMAN CATERING BUTCH | yes        | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000281640 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 27 May 2022                | 99.40   | 0.00 Revenue | FREEMAN CATERING BUTCH | yes        | 5422 | FREEZER, LOCKER MEAT PROVI |
|                            |            |                                      |                       |                             |                            |         |              |                        |            |      |                            |

| Hartlepool Borough Council | 0000281642 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 27 May 2022 | 180.92 | 0.00 Revenue | FREEMAN CATERING BUTCH | yes | 5422 | FREEZER, LOCKER MEAT PROVI |
|----------------------------|------------|--------------------------------------|-----------------------|-----------------------------|-------------|--------|--------------|------------------------|-----|------|----------------------------|
| Hartlepool Borough Council | 0000281645 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 27 May 2022 | 229.19 | 0.00 Revenue | FREEMAN CATERING BUTCH | yes | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000281646 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 27 May 2022 | 46.74  | 0.00 Revenue | FREEMAN CATERING BUTCH | yes | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000281648 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 27 May 2022 | 75.23  | 0.00 Revenue | FREEMAN CATERING BUTCH | yes | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000281650 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 27 May 2022 | 96.28  | 0.00 Revenue | FREEMAN CATERING BUTCH | yes | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000281652 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 27 May 2022 | 134.62 | 0.00 Revenue | FREEMAN CATERING BUTCH | yes | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000281654 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 27 May 2022 | 106.67 | 0.00 Revenue | FREEMAN CATERING BUTCH | yes | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000281656 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 27 May 2022 | 97.31  | 0.00 Revenue | FREEMAN CATERING BUTCH | yes | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000281657 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 27 May 2022 | 158.12 | 0.00 Revenue | FREEMAN CATERING BUTCH | yes | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000281659 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 27 May 2022 | 50.29  | 0.00 Revenue | FREEMAN CATERING BUTCH | yes | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000281660 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 27 May 2022 | 174.39 | 0.00 Revenue | FREEMAN CATERING BUTCH | yes | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000281662 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 27 May 2022 | 132.55 | 0.00 Revenue | FREEMAN CATERING BUTCH | yes | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000281664 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 27 May 2022 | 83.56  | 0.00 Revenue | FREEMAN CATERING BUTCH | yes | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000281670 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 27 May 2022 | 67.41  | 0.00 Revenue | FREEMAN CATERING BUTCH | yes | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000281675 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 27 May 2022 | 93.11  | 0.00 Revenue | FREEMAN CATERING BUTCH | yes | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000281678 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 27 May 2022 | 125.07 | 0.00 Revenue | FREEMAN CATERING BUTCH | yes | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000281764 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 20 May 2022 | 86.99  | 0.00 Revenue | FREEMAN CATERING BUTCH | yes | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000281765 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 20 May 2022 | 143.52 | 0.00 Revenue | FREEMAN CATERING BUTCH | yes | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000281774 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 20 May 2022 | 128.86 | 0.00 Revenue | FREEMAN CATERING BUTCH | yes | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000281775 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 20 May 2022 | -21.82 | 0.00 Revenue | FREEMAN CATERING BUTCH | yes | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000281777 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 20 May 2022 | 150.82 | 0.00 Revenue | FREEMAN CATERING BUTCH | yes | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000281779 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 20 May 2022 | 96.53  | 0.00 Revenue | FREEMAN CATERING BUTCH | yes | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000281781 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 20 May 2022 | 215.20 | 0.00 Revenue | FREEMAN CATERING BUTCH | yes | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000281782 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 20 May 2022 | 81.55  | 0.00 Revenue | FREEMAN CATERING BUTCH | yes | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000282069 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 17 Jun 2022 | 242.04 | 0.00 Revenue | FREEMAN CATERING BUTCH | yes | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000282076 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 17 Jun 2022 | 145.75 | 0.00 Revenue | FREEMAN CATERING BUTCH | yes | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000282079 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 17 Jun 2022 | 97.47  | 0.00 Revenue | FREEMAN CATERING BUTCH | yes | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000282084 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 17 Jun 2022 | 60.30  | 0.00 Revenue | FREEMAN CATERING BUTCH | yes | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000282086 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 17 Jun 2022 | 347.44 | 0.00 Revenue | FREEMAN CATERING BUTCH | yes | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000282091 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 17 Jun 2022 | 321.90 | 0.00 Revenue | FREEMAN CATERING BUTCH | yes | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000282092 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 17 Jun 2022 | 124.84 | 0.00 Revenue | FREEMAN CATERING BUTCH | yes | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000282100 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 17 Jun 2022 | 314.20 | 0.00 Revenue | FREEMAN CATERING BUTCH | yes | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000282101 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 17 Jun 2022 | 48.99  | 0.00 Revenue | FREEMAN CATERING BUTCH | yes | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000282104 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 17 Jun 2022 | 95.23  | 0.00 Revenue | FREEMAN CATERING BUTCH | yes | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000282109 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 17 Jun 2022 | 94.05  | 0.00 Revenue | FREEMAN CATERING BUTCH | yes | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000282110 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 17 Jun 2022 | 87.18  | 0.00 Revenue | FREEMAN CATERING BUTCH | yes | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000282113 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 17 Jun 2022 | 231.60 | 0.00 Revenue | FREEMAN CATERING BUTCH | yes | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000282115 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 17 Jun 2022 | 271.36 | 0.00 Revenue | FREEMAN CATERING BUTCH | yes | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000282121 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 17 Jun 2022 | 117.38 | 0.00 Revenue | FREEMAN CATERING BUTCH | yes | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000282122 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 17 Jun 2022 | 101.21 | 0.00 Revenue | FREEMAN CATERING BUTCH | yes | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000282127 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 17 Jun 2022 | 176.01 | 0.00 Revenue | FREEMAN CATERING BUTCH | yes | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000282129 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 17 Jun 2022 | 161.69 | 0.00 Revenue | FREEMAN CATERING BUTCH | yes | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000282134 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 17 Jun 2022 | 70.78  | 0.00 Revenue | FREEMAN CATERING BUTCH | yes | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000282138 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 17 Jun 2022 | 127.06 | 0.00 Revenue | FREEMAN CATERING BUTCH | yes | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000282140 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 17 Jun 2022 | 328.62 | 0.00 Revenue | FREEMAN CATERING BUTCH | yes | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000282211 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 10 Jun 2022 | 104.29 | 0.00 Revenue | FREEMAN CATERING BUTCH | yes | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000282215 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 10 Jun 2022 | 155.76 | 0.00 Revenue | FREEMAN CATERING BUTCH | yes | 5422 | FREEZER, LOCKER MEAT PROVI |
| Hartlepool Borough Council | 0000282706 | Children & Joint Commissioning       | Children and Families | Photography - Service Cost  | 13 Jun 2022 | 11.59  | 0.00 Revenue | FREEPRINTS             | Yes | 7395 | PHOTO DEVELOPING, PHOTOFIN |
| Hartlepool Borough Council | 0000276274 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 01 Apr 2022 | 710.20 | 0.00 Revenue | FRESHFAYRE LIMITED     | yes | 5811 | CATERERS                   |
| Hartlepool Borough Council | 0000276275 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 01 Apr 2022 | 393.37 | 0.00 Revenue | FRESHFAYRE LIMITED     | yes | 5811 | CATERERS                   |
| Hartlepool Borough Council | 0000276276 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 01 Apr 2022 | 606.28 | 0.00 Revenue | FRESHFAYRE LIMITED     | yes | 5811 | CATERERS                   |
| Hartlepool Borough Council | 0000276277 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 01 Apr 2022 | 740.64 | 0.00 Revenue | FRESHFAYRE LIMITED     | yes | 5811 | CATERERS                   |
| Hartlepool Borough Council | 0000276278 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 01 Apr 2022 | 681.96 | 0.00 Revenue | FRESHFAYRE LIMITED     | yes | 5811 | CATERERS                   |
| Hartlepool Borough Council | 0000277862 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 29 Apr 2022 | 362.98 | 0.00 Revenue | FRESHFAYRE LIMITED     | yes | 5811 | CATERERS                   |
| Hartlepool Borough Council | 0000277865 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 29 Apr 2022 | 800.66 | 0.00 Revenue | FRESHFAYRE LIMITED     | yes | 5811 | CATERERS                   |
| Hartlepool Borough Council | 0000277866 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 29 Apr 2022 | 734.10 | 0.00 Revenue | FRESHFAYRE LIMITED     | yes | 5811 | CATERERS                   |
| Hartlepool Borough Council | 0000277867 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 29 Apr 2022 | 723.77 | 0.00 Revenue | FRESHFAYRE LIMITED     | yes | 5811 | CATERERS                   |
| Hartlepool Borough Council | 0000277868 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 29 Apr 2022 | 48.59  | 0.00 Revenue | FRESHFAYRE LIMITED     | yes | 5811 | CATERERS                   |
| Hartlepool Borough Council | 0000278621 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 13 May 2022 | 411.72 | 0.00 Revenue | FRESHFAYRE LIMITED     | yes | 5811 | CATERERS                   |
| Hartlepool Borough Council | 0000278622 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 13 May 2022 | 809.51 | 0.00 Revenue | FRESHFAYRE LIMITED     | yes | 5811 | CATERERS                   |
| Hartlepool Borough Council | 0000278623 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 13 May 2022 | 604.05 | 0.00 Revenue | FRESHFAYRE LIMITED     | yes | 5811 | CATERERS                   |
| Hartlepool Borough Council | 0000278624 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 13 May 2022 | 22.59  | 0.00 Revenue | FRESHFAYRE LIMITED     | yes | 5811 | CATERERS                   |
| Hartlepool Borough Council | 0000278625 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 13 May 2022 | 739.25 | 0.00 Revenue | FRESHFAYRE LIMITED     | yes | 5811 | CATERERS                   |
| Hartlepool Borough Council | 0000278626 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 13 May 2022 | 941.20 | 0.00 Revenue | FRESHFAYRE LIMITED     | yes | 5811 | CATERERS                   |
| Hartlepool Borough Council | 0000278627 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 13 May 2022 | 520.06 | 0.00 Revenue | FRESHFAYRE LIMITED     | yes | 5811 | CATERERS                   |
| Hartlepool Borough Council | 0000278628 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 13 May 2022 | 212.10 | 0.00 Revenue | FRESHFAYRE LIMITED     | yes | 5811 | CATERERS                   |
| Hartlepool Borough Council | 0000278629 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 13 May 2022 | 756.65 | 0.00 Revenue | FRESHFAYRE LIMITED     | yes | 5811 | CATERERS                   |
| Hartlepool Borough Council | 0000278630 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 13 May 2022 | 13.86  | 0.00 Revenue | FRESHFAYRE LIMITED     | yes | 5811 | CATERERS                   |
| Hartlepool Borough Council | 0000278631 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 13 May 2022 | 27.72  | 0.00 Revenue | FRESHFAYRE LIMITED     | yes | 5811 | CATERERS                   |
| Hartlepool Borough Council | 0000278632 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 13 May 2022 | 27.72  | 0.00 Revenue | FRESHFAYRE LIMITED     | yes | 5811 | CATERERS                   |
| Hartlepool Borough Council | 0000278643 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 13 May 2022 | 13.86  | 0.00 Revenue | FRESHFAYRE LIMITED     | yes | 5811 | CATERERS                   |
| Hartlepool Borough Council | 0000278644 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 13 May 2022 | 27.72  | 0.00 Revenue | FRESHFAYRE LIMITED     | yes | 5811 | CATERERS                   |
| Hartlepool Borough Council | 0000278645 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 13 May 2022 | 27.72  | 0.00 Revenue | FRESHFAYRE LIMITED     | yes | 5811 | CATERERS                   |
| Hartlepool Borough Council | 0000278646 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 13 May 2022 | 27.72  |              | FRESHFAYRE LIMITED     | yes | 5811 | CATERERS                   |
| Hartlepool Borough Council | 0000278647 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 13 May 2022 | 36.58  | 0.00 Revenue | FRESHFAYRE LIMITED     | yes | 5811 | CATERERS                   |

| Hartlepool Borough Council                            | 0000278648 | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages  | 13 May 2022                | 13.86                   | 0.00 Revenue                                 | FRESHFAYRE LIMITED     | yes               | 5811                 | CATERERS   |
|---|------------|--|---|--|----------------------------|-------------------------|--|------------------------|-------------------|----------------------|--|
| Hartlepool Borough Council                            | 0000278649 | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages  | 13 May 2022                | 13.86                   | 0.00 Revenue                                 | FRESHFAYRE LIMITED     | yes               | 5811                 | CATERERS   |
| Hartlepool Borough Council                            | 0000278650 | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages  | 13 May 2022                | 844.93                  | 0.00 Revenue                                 | FRESHFAYRE LIMITED     | yes               | 5811                 | CATERERS   |
| Hartlepool Borough Council                            | 0000278651 | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages  | 13 May 2022                | 989.79                  | 0.00 Revenue                                 | FRESHFAYRE LIMITED     | yes               | 5811                 | CATERERS   |
| Hartlepool Borough Council                            | 0000281545 | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages  | 07 Jun 2022                | 882.25                  | 0.00 Revenue                                 | FRESHFAYRE LIMITED     | yes               | 5811                 | CATERERS   |
| Hartlepool Borough Council                            | 0000281546 | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages  | 07 Jun 2022                | 744.69                  | 0.00 Revenue                                 | FRESHFAYRE LIMITED     | yes               | 5811                 | CATERERS   |
| Hartlepool Borough Council                            | 0000281634 | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages  | 27 May 2022                | 614.36                  | 0.00 Revenue                                 | FRESHFAYRE LIMITED     | yes               | 5811                 | CATERERS   |
| Hartlepool Borough Council                            | 0000281635 | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages  | 27 May 2022                | 836.99                  | 0.00 Revenue                                 | FRESHFAYRE LIMITED     | yes               | 5811                 | CATERERS   |
| Hartlepool Borough Council                            | 0000281636 | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages  | 27 May 2022                | 885.80                  | 0.00 Revenue                                 | FRESHFAYRE LIMITED     | yes               | 5811                 | CATERERS   |
| Hartlepool Borough Council                            | 0000281679 | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages  | 27 May 2022                | 15.06                   | 0.00 Revenue                                 | FRESHFAYRE LIMITED     | yes               | 5811                 | CATERERS   |
| Hartlepool Borough Council                            | 0000281681 | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages  | 27 May 2022                | 15.06                   | 0.00 Revenue                                 | FRESHFAYRE LIMITED     | yes               | 5811                 | CATERERS   |
| Hartlepool Borough Council                            | 0000281689 | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages  | 26 May 2022                | 75.60                   | 0.00 Revenue                                 | ERESHEAYRE LIMITED     | yes               | 5811                 | CATERERS   |
| Hartlepool Borough Council                            | 0000281692 | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages  | 26 May 2022                | 575.00                  | 0.00 Revenue                                 | ERESHEAYRE LIMITED     | yes               | 5811                 | CATERERS   |
| Hartlepool Borough Council                            | 0000281693 | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages  | 26 May 2022                | 792.25                  | 0.00 Revenue                                 | FRESHFAYRE LIMITED     | ves               | 5811                 | CATERERS   |
| Hartlepool Borough Council                            | 0000281694 | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages  | 26 May 2022                | 635.19                  | 0.00 Revenue                                 | FRESHFAYRE LIMITED     | ves               | 5811                 | CATERERS   |
| Hartlepool Borough Council                            | 0000281695 |  | -   |  | 26 May 2022                | 799.94                  | 0.00 Revenue                                 | FRESHFAYRE LIMITED     | ,                 | 5811                 | CATERERS   |
| Hartlepool Borough Council                            | 0000281696 | Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services  | Facilities Management   | Provisions - Food/Beverages  | 26 May 2022<br>26 May 2022 | 821.47                  | 0.00 Revenue                                 | FRESHFAYRE LIMITED     | yes<br>yes        | 5811                 | CATERERS   |
|   |            |  | Facilities Management   | Provisions - Food/Beverages  |                            |                         |  |                        |                   |                      |  |
| Hartlepool Borough Council                            | 0000281766 | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages  | 20 May 2022                | 894.02                  | 0.00 Revenue                                 | FRESHFAYRE LIMITED     | yes               | 5811                 | CATERERS   |
| Hartlepool Borough Council                            | 0000281767 | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages  | 20 May 2022                | 878.37                  | 0.00 Revenue                                 | FRESHFAYRE LIMITED     | yes               | 5811                 | CATERERS   |
| Hartlepool Borough Council                            | 0000282224 | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages  | 27 May 2022                | 15.14                   | 0.00 Revenue                                 | FRESHFAYRE LIMITED     | yes               | 5811                 | CATERERS   |
| Hartlepool Borough Council                            | 0000282225 | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages  | 26 May 2022                | -212.10                 | 0.00 Revenue                                 | FRESHFAYRE LIMITED     | yes               | 5811                 | CATERERS   |
| Hartlepool Borough Council                            | 0000282226 | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages  | 26 May 2022                | -327.60                 | 0.00 Revenue                                 | FRESHFAYRE LIMITED     | yes               | 5811                 | CATERERS   |
| Hartlepool Borough Council                            | 0000282227 | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages  | 26 May 2022                | -16.38                  | 0.00 Revenue                                 | FRESHFAYRE LIMITED     | yes               | 5811                 | CATERERS   |
| Hartlepool Borough Council                            | 0000282228 | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages  | 26 May 2022                | 1,078.66                | 0.00 Revenue                                 | FRESHFAYRE LIMITED     | yes               | 5811                 | CATERERS   |
| Hartlepool Borough Council                            | 0000282229 | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages  | 26 May 2022                | 829.34                  | 0.00 Revenue                                 | FRESHFAYRE LIMITED     | yes               | 5811                 | CATERERS   |
| Hartlepool Borough Council                            | 0000276917 | Children & Joint Commissioning   | Children and Families   | Activities   | 06 Apr 2022                | 33.00                   | 0.00 Revenue                                 | FUN SHACK STOCKTON ONL | Yes               | 7999                 | RECREATION SERVICES (NOT E   |
| Hartlepool Borough Council                            | 0000283125 | Children & Joint Commissioning   | Children and Families   | Activities   | 29 May 2022                | 29.50                   | 0.00 Revenue                                 | FUN SHACK STOCKTON ONL | Yes               | 7999                 | RECREATION SERVICES (NOT E   |
| Hartlepool Borough Council                            | 0000279647 | Children & Joint Commissioning   | Children and Families   | Activities   | 07 May 2022                | 31.00                   | 0.00 Revenue                                 | FUN SHACK STOCKTON REC | Yes               | 7999                 | RECREATION SERVICES (NOT E   |
| Hartlepool Borough Council                            | 0000279641 | Children & Joint Commissioning   | Children and Families   | Activities   | 07 May 2022                | 9.00                    | 0.00 Revenue                                 | FUN SHACK STOCKTON SER | Yes               | 7999                 | RECREATION SERVICES (NOT E   |
| Hartlepool Borough Council                            | 0000279649 | Children & Joint Commissioning   | Children and Families   | Activities   | 07 May 2022                | 1.60                    | 0.00 Revenue                                 | FUN SHACK STOCKTON SER | Yes               | 7999                 | RECREATION SERVICES (NOT E   |
| Hartlepool Borough Council                            | 0000283004 | Children & Joint Commissioning   | Children and Families   | Children Act Section 17  | 31 May 2022                | -35.00                  | 0.00 Revenue                                 | GEN REGISTER OFFICE    | Yes               | 9399                 | GOVERNMENT SERVICES-NOT EL   |
| Hartlepool Borough Council                            | 0000283024 | Children & Joint Commissioning   | Children and Families   | Children Act Section 17  | 31 May 2022                | -35.00                  | 0.00 Revenue                                 | GEN REGISTER OFFICE    | Yes               | 9399                 | GOVERNMENT SERVICES NOT EL   |
| Hartlepool Borough Council                            | 0000283024 | Children & Joint Commissioning   | Children and Families   | Children Act Section 17  | 31 May 2022                | 70.00                   | 0.00 Revenue                                 | GEN REGISTER OFFICE    | Yes               | 9399                 | GOVERNMENT SERVICES-NOT EL   |
| Hartlepool Borough Council                            | 0000283076 |  |   |  | 24 May 2022                | 73.00                   | 0.00 Revenue                                 | GEN REGISTER OFFICE    | Yes               | 9399                 | GOVERNMENT SERVICES-NOT EL   |
|   | 0000273213 | Children & Joint Commissioning   | Children and Families   | Prof Fees -Legal & Court Costs   | ,                          | -7.50                   | 0.00 Revenue                                 | GEN REGISTER OFFICE    |                   | 9399                 | GOVERNMENT SERVICES-NOT EL   |
| Hartlepool Borough Council                            |            | Children & Joint Commissioning   | Children and Families   | Prof Fees -Legal & Court Costs   | 06 May 2022                |                         |  |                        | Yes               |                      |  |
| Hartlepool Borough Council                            | 0000283433 | Children & Joint Commissioning   | Children and Families   | Prof Fees -Legal & Court Costs   | 06 May 2022                | 14.00                   | 0.00 Revenue                                 | GEN REGISTER OFFICE    | Yes               | 9399                 | GOVERNMENT SERVICES-NOT EL   |
| Hartlepool Borough Council                            | 0000279215 | Children & Joint Commissioning   | Children and Families   | Care Leavers Other   | 25 May 2022                | 15.00                   | 0.00 Revenue                                 | giffgaff               | Yes               | 4814                 | TELECOM INCL PREPAID/RECUR   |
| Hartlepool Borough Council                            | 0000280003 | Children & Joint Commissioning   | Children and Families   | Purchase-Gifts/Prizes/Trophies   | 27 Apr 2022                | 15.00                   | 0.00 Revenue                                 | GIFTSVOUCHERS.CO.UK    | Yes               | 5815                 | DIGITAL GOODS AUDIOVISUAL  |
| Hartlepool Borough Council                            | 0000277259 | Adult & Community Based Services   | Sports,Leisure &Rec Facilities                                    | Clothing & Uniforms Purchase   | 17 Mar 2022                | 93.27                   | 0.00 Revenue                                 | GLOBETREKKER OUTDOORKI | Yes               | 5691                 | MEN'S AND WOMEN'S CLOTHING   |
| Hartlepool Borough Council                            | 0000280021 | Children & Joint Commissioning   | Early Intervention  | Training Crse Pro  | 26 Apr 2022                | 136.12                  | 0.00 Revenue                                 | GLS EDUCATIONAL SU     | Yes               | 8220                 | COLLEGES, UNIV, PRO SCHOOL   |
| Hartlepool Borough Council                            | 0000280022 | Children & Joint Commissioning   | Early Intervention  | Training Crse Pro  | 26 Apr 2022                | 44.32                   | 0.00 Revenue                                 | GLS EDUCATIONAL SU     | Yes               | 8220                 | COLLEGES, UNIV, PRO SCHOOL   |
| Hartlepool Borough Council                            | 0000279893 | Children & Joint Commissioning   | Children and Families   | Purchase-General Office Equip  | 29 Apr 2022                | 200.00                  | 0.00 Revenue                                 | Gng furnishings        | Yes               | 5712                 | EQUIP, FURNITURE, HOME FUR   |
| Hartlepool Borough Council                            | 0000282545 | Children & Joint Commissioning   | Children and Families   | Purchase-General Office Equip  | 18 Jun 2022                | 160.00                  | 0.00 Revenue                                 | Gng furnishings        | Yes               | 5712                 | EQUIP, FURNITURE, HOME FUR   |
| Hartlepool Borough Council                            | 0000279435 | Children & Joint Commissioning   | Children and Families   | Provisions - Food/Beverages  | 13 May 2022                | 3.60                    | 0.00 Revenue                                 | GO LOCAL EXTRA EASINGT | Yes               | 5411                 | GROCERY STORES, SUPERMARKE   |
| Hartlepool Borough Council                            | 0000279656 | Children & Joint Commissioning   | Children and Families   | Cost of Travel   | 07 May 2022                | 16.90                   | 0.00 Revenue                                 | GO NORTH EAST LIMITED  | Yes               | 4131                 | BUS LINES  |
| Hartlepool Borough Council                            | 0000280421 | Resources & Development  | Economic Regeneration   | Broadband / Website Costs  | 03 Mar 2022                | 13.80                   | 0.00 Revenue                                 | Google Cloud EMEA Limi | Yes               | 7399                 | BUSINESS SERVICES-NOT ELSE   |
| Hartlepool Borough Council                            | 0000282637 | Children & Joint Commissioning   | Children and Families   | Equipment Hire   | 15 Jun 2022                | 160.00                  | 0.00 Revenue                                 | GRAB N GO SKIP HIRE    | Yes               | 7394                 | EQUIPMENT RENTAL&LEASING S   |
| Hartlepool Borough Council                            | 0000282836 | Adult & Community Based Services   | Sports.Leisure &Rec Facilities                                    | Cost of Travel   | 09 Jun 2022                | 71.00                   | 0.00 Revenue                                 | GRAND CENTRAL RAILWAY  | Yes               | 4789                 | TRANSPORTATION SRVS  |
| Hartlepool Borough Council                            | 0000283335 | Adult & Community Based Services   | Sports.Leisure &Rec Facilities                                    | Petrol - Vehicles  | 20 May 2022                | 96.39                   | 0.00 Revenue                                 | GRANGE ROAD SERVIC     | Yes               | 5541                 | SERVICE STATIONS   |
| Hartlepool Borough Council                            | 0000283453 | Adult & Community Based Services   | Sports,Leisure &Rec Facilities                                    | Petrol - Vehicles  | 29 Apr 2022                | 79.08                   | 0.00 Revenue                                 | GRANGE ROAD SERVIC     | Yes               | 5541                 | SERVICE STATIONS   |
| Hartlepool Borough Council                            | 0000275353 | Neighbourhoods & Regulatory Services   | Facilities Management   | Purchase -General Materials/Eq   | 30 Mar 2022                | 403.48                  | 0.00 Revenue                                 | GREENHAM TRADING LTD   | Yes               | 5085                 | INDUSTRIAL SUPPLIES NOT EL   |
| Hartlepool Borough Council                            | 0000275354 | Neighbourhoods & Regulatory Services   | Facilities Management   | Purchase -General Materials/Eq   | 30 Mar 2022                | 141.78                  | 0.00 Revenue                                 | GREENHAM TRADING LTD   | Yes               | 5085                 | INDUSTRIAL SUPPLIES NOT EL   |
| Hartlepool Borough Council                            | 0000275427 | Neighbourhoods & Regulatory Services   | Facilities Management   | Purchase -General Materials/Eq   | 30 Mar 2022                | 47.96                   | 0.00 Revenue                                 | GREENHAM TRADING LTD   | Yes               | 5085                 | INDUSTRIAL SUPPLIES NOT EL   |
| Hartlepool Borough Council                            | 0000275449 | Neighbourhoods & Regulatory Services   | Facilities Management   | Purchase -General Materials/Eq   | 28 Mar 2022                | 295.14                  | 0.00 Revenue                                 | GREENHAM TRADING LTD   | Yes               | 5085                 | INDUSTRIAL SUPPLIES NOT EL   |
| Hartlepool Borough Council                            | 0000275450 | Neighbourhoods & Regulatory Services   | Facilities Management   | Purchase -General Materials/Eq   | 28 Mar 2022                | 234.00                  | 0.00 Revenue                                 | GREENHAM TRADING LTD   | Yes               | 5085                 | INDUSTRIAL SUPPLIES NOT EL   |
| Hartlepool Borough Council                            | 0000275451 |  |   | Purchase -General Materials/Eq   | 25 Mar 2022                | 26.76                   | 0.00 Revenue                                 | GREENHAM TRADING LTD   | Yes               | 5085                 | INDUSTRIAL SUPPLIES NOT EL   |
| Hartlepool Borough Council                            | 0000275451 | Neighbourhoods & Regulatory Services   | Facilities Management   | Purchase -General Materials/Eq   | 22 Mar 2022                | 17.84                   | 0.00 Revenue                                 | GREENHAM TRADING LTD   | Yes               | 5085                 | INDUSTRIAL SUPPLIES NOT EL   |
|   | 0000275452 | Neighbourhoods & Regulatory Services   | Facilities Management   |  | 22 Mar 2022<br>28 Mar 2022 | 60.83                   | 0.00 Revenue                                 | GREENHAM TRADING LTD   |                   | 5085                 | INDUSTRIAL SUPPLIES NOT EL   |
| Hartlepool Borough Council                            |            | Neighbourhoods & Regulatory Services   | Facilities Management   | Purchase -General Materials/Eq   |                            |                         |  |                        | Yes               |                      |  |
| Hartlepool Borough Council                            | 0000275454 | Neighbourhoods & Regulatory Services   | Facilities Management   | Purchase -General Materials/Eq   | 28 Mar 2022                | 126.02                  | 0.00 Revenue                                 | GREENHAM TRADING LTD   | Yes               | 5085                 | INDUSTRIAL SUPPLIES NOT EL   |
| Hartlepool Borough Council                            | 0000275455 | Neighbourhoods & Regulatory Services   | Facilities Management   | Purchase -General Materials/Eq   | 28 Mar 2022                | 129.17                  | 0.00 Revenue                                 | GREENHAM TRADING LTD   | Yes               | 5072                 | HARDWARE EQUIPMENT AND SUP   |
| Hartlepool Borough Council                            | 0000275459 | Neighbourhoods & Regulatory Services   | Facilities Management   | Purchase -General Materials/Eq   | 25 Mar 2022                | 144.85                  | 0.00 Revenue                                 | GREENHAM TRADING LTD   | Yes               | 5085                 | INDUSTRIAL SUPPLIES NOT EL   |
| Hartlepool Borough Council                            | 0000275494 | Neighbourhoods & Regulatory Services   | Facilities Management   | Purchase -General Materials/Eq   | 23 Mar 2022                | 19.32                   | 0.00 Revenue                                 | GREENHAM TRADING LTD   | Yes               | 5085                 | INDUSTRIAL SUPPLIES NOT EL   |
| Hartlepool Borough Council                            | 0000275495 | Neighbourhoods & Regulatory Services   | Facilities Management   | Purchase -General Materials/Eq   | 24 Mar 2022                | 85.08                   | 0.00 Revenue                                 | GREENHAM TRADING LTD   | Yes               | 5085                 | INDUSTRIAL SUPPLIES NOT EL   |
| Hartlepool Borough Council                            | 0000275496 | Neighbourhoods & Regulatory Services   | Facilities Management   | Purchase -General Materials/Eq   | 18 Mar 2022                | 17.36                   | 0.00 Revenue                                 | GREENHAM TRADING LTD   | Yes               | 5085                 | INDUSTRIAL SUPPLIES NOT EL   |
| Hartlepool Borough Council                            | 0000275497 | Neighbourhoods & Regulatory Services   | Facilities Management   | Purchase -General Materials/Eq   | 21 Mar 2022                | 2.86                    | 0.00 Revenue                                 | GREENHAM TRADING LTD   | Yes               | 5085                 | INDUSTRIAL SUPPLIES NOT EL   |
| Hartlepool Borough Council                            | 0000275498 | Neighbourhoods & Regulatory Services   | Facilities Management   | Purchase -General Materials/Eq   | 23 Mar 2022                | 5.72                    | 0.00 Revenue                                 | GREENHAM TRADING LTD   | Yes               | 5085                 | INDUSTRIAL SUPPLIES NOT EL   |
| Hartlepool Borough Council                            | 0000275499 | Neighbourhoods & Regulatory Services   | Facilities Management   | Purchase -General Materials/Eq   | 21 Mar 2022                | 1.43                    | 0.00 Revenue                                 | GREENHAM TRADING LTD   | Yes               | 5085                 | INDUSTRIAL SUPPLIES NOT EL   |
| Hartlepool Borough Council                            | 0000275500 | Neighbourhoods & Regulatory Services   | Facilities Management   | Purchase -General Materials/Eq   | 18 Mar 2022                | 3.48                    | 0.00 Revenue                                 | GREENHAM TRADING LTD   | Yes               | 5085                 | INDUSTRIAL SUPPLIES NOT EL   |
| Hartlepool Borough Council                            | 0000275573 | Neighbourhoods & Regulatory Services   | Facilities Management   | Purchase -General Materials/Eq   | 23 Mar 2022                | 152.84                  | 0.00 Revenue                                 | GREENHAM TRADING LTD   | Yes               | 5085                 | INDUSTRIAL SUPPLIES NOT EL   |
| Hartlepool Borough Council                            | 0000275580 | Neighbourhoods & Regulatory Services   | Facilities Management   | Purchase -General Materials/Eq   | 21 Mar 2022                | 113.62                  | 0.00 Revenue                                 | GREENHAM TRADING LTD   | Yes               | 5085                 | INDUSTRIAL SUPPLIES NOT EL   |
| Hartlepool Borough Council                            | 0000275581 | Neighbourhoods & Regulatory Services   | Facilities Management   | Purchase -General Materials/Eq   | 21 Mar 2022                | 20.62                   | 0.00 Revenue                                 | GREENHAM TRADING LTD   | Yes               | 5085                 | INDUSTRIAL SUPPLIES NOT EL   |
|   | 0000275582 | Neighbourhoods & Regulatory Services   | Facilities Management   | Purchase -General Materials/Eq   | 22 Mar 2022                | 16.92                   | 0.00 Revenue                                 | GREENHAM TRADING LTD   | Yes               | 5085                 | INDUSTRIAL SUPPLIES NOT EL   |
| Hartiepool Borough Council                            |            |  |   |  |                            |                         |  |                        |                   |                      |  |
| Hartlepool Borough Council Hartlepool Borough Council | 0000275583 | Neighbourhoods & Regulatory Services   | Facilities Management   | Purchase -General Materials/Fn   | 18 Mar 2022                | 41.24                   | 0.00 Revenue                                 | GREENHAM TRADING LTD   | Yes               | 5085                 | INDUSTRIAL SUPPLIES NOT EL   |
| Hartlepool Borough Council                            | 0000275583 | Neighbourhoods & Regulatory Services   | Facilities Management   | Purchase -General Materials/Eq   |                            |                         |  | GREENHAM TRADING LTD   | Yes               |                      |  |
|   |            | Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services | Facilities Management Facilities Management Facilities Management | Purchase -General Materials/Eq<br>Purchase -General Materials/Eq<br>Purchase -General Materials/Eq | 18 Mar 2022                | 41.24<br>82.48<br>61.86 | 0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue |                        | Yes<br>Yes<br>Yes | 5085<br>5085<br>5085 | INDUSTRIAL SUPPLIES NOT EL INDUSTRIAL SUPPLIES NOT EL INDUSTRIAL SUPPLIES NOT EL |

| Hartlepool Borough Council | 0000275586 | Neighbourhoods & Regulatory Services | Facilities Management | Purchase -General Materials/Eq | 18 Mar 2022 | 108.36          | 0.00 Revenue | GREENHAM TRADING LTD | Yes | 5085 | INDUSTRIAL SUPPLIES NOT EL |
|----------------------------|------------|--------------------------------------|-----------------------|--------------------------------|-------------|-----------------|--------------|----------------------|-----|------|----------------------------|
| Hartlepool Borough Council | 0000275587 | Neighbourhoods & Regulatory Services | Facilities Management |                                | 18 Mar 2022 | 72.17           | 0.00 Revenue | GREENHAM TRADING LTD | Yes | 5085 | INDUSTRIAL SUPPLIES NOT EL |
| Hartlepool Borough Council | 0000275588 | Neighbourhoods & Regulatory Services | Facilities Management | Purchase -General Materials/Eq | 18 Mar 2022 | 41.24           | 0.00 Revenue | GREENHAM TRADING LTD | Yes | 5085 | INDUSTRIAL SUPPLIES NOT FL |
| Hartlepool Borough Council | 0000275589 | Neighbourhoods & Regulatory Services | Facilities Management |                                | 18 Mar 2022 | 51.76           | 0.00 Revenue | GREENHAM TRADING LTD | Yes | 5085 | INDUSTRIAL SUPPLIES NOT EL |
| Hartlepool Borough Council | 0000275590 | Neighbourhoods & Regulatory Services | Facilities Management |                                | 18 Mar 2022 | 92.79           | 0.00 Revenue | GREENHAM TRADING LTD | Yes | 5085 | INDUSTRIAL SUPPLIES NOT EL |
|                            |            |                                      |                       |                                |             |                 |              | GREENHAM TRADING LTD |     | 5085 |                            |
| Hartlepool Borough Council | 0000275591 | Neighbourhoods & Regulatory Services | Facilities Management | rarenase deneral materials, eq | 18 Mar 2022 | 115.94          | 0.00 Revenue |                      | Yes |      | INDUSTRIAL SUPPLIES NOT EL |
| Hartlepool Borough Council | 0000275592 | Neighbourhoods & Regulatory Services | Facilities Management |                                | 18 Mar 2022 | 362.32          | 0.00 Revenue | GREENHAM TRADING LTD | Yes | 5085 | INDUSTRIAL SUPPLIES NOT EL |
| Hartlepool Borough Council | 0000275593 | Neighbourhoods & Regulatory Services | Facilities Management | Purchase -General Materials/Eq | 22 Mar 2022 | 485.70          | 0.00 Revenue | GREENHAM TRADING LTD | Yes | 5085 | INDUSTRIAL SUPPLIES NOT EL |
| Hartlepool Borough Council | 0000275594 | Neighbourhoods & Regulatory Services | Facilities Management | Purchase -General Materials/Eq | 18 Mar 2022 | 54.08           | 0.00 Revenue | GREENHAM TRADING LTD | Yes | 5085 | INDUSTRIAL SUPPLIES NOT EL |
| Hartlepool Borough Council | 0000275595 | Neighbourhoods & Regulatory Services |                       | Purchase -General Materials/Eq |             | 165.38          | 0.00 Revenue | GREENHAM TRADING LTD | Yes | 5085 | INDUSTRIAL SUPPLIES NOT EL |
| Hartlepool Borough Council | 0000275596 | Neighbourhoods & Regulatory Services | Facilities Management | Purchase -General Materials/Eq |             | 5.42            | 0.00 Revenue | GREENHAM TRADING LTD | Yes | 5085 | INDUSTRIAL SUPPLIES NOT EL |
|                            | 0000275597 |                                      |                       |                                |             | 187.80          | 0.00 Revenue | GREENHAM TRADING LTD |     | 5085 | INDUSTRIAL SUPPLIES NOT EL |
| Hartlepool Borough Council |            | Neighbourhoods & Regulatory Services |                       | Purchase -General Materials/Eq |             |                 |              |                      | Yes |      |                            |
| Hartlepool Borough Council | 0000275598 | Neighbourhoods & Regulatory Services |                       | Purchase -General Materials/Eq |             | 794.00          | 0.00 Revenue | GREENHAM TRADING LTD | Yes | 5085 | INDUSTRIAL SUPPLIES NOT EL |
| Hartlepool Borough Council | 0000275599 | Neighbourhoods & Regulatory Services | Facilities Management | Purchase -General Materials/Eq |             | 70.74           | 0.00 Revenue | GREENHAM TRADING LTD | Yes | 5085 | INDUSTRIAL SUPPLIES NOT EL |
| Hartlepool Borough Council | 0000275600 | Neighbourhoods & Regulatory Services | Facilities Management | Purchase -General Materials/Eq | 22 Mar 2022 | 175.68          | 0.00 Revenue | GREENHAM TRADING LTD | Yes | 5085 | INDUSTRIAL SUPPLIES NOT EL |
| Hartlepool Borough Council | 0000275601 | Neighbourhoods & Regulatory Services | Facilities Management | Purchase -General Materials/Eq | 23 Feb 2022 | 34.68           | 0.00 Revenue | GREENHAM TRADING LTD | Yes | 5085 | INDUSTRIAL SUPPLIES NOT EL |
| Hartlepool Borough Council | 0000275603 | Neighbourhoods & Regulatory Services | Facilities Management | Purchase -General Materials/Eq | 11 Mar 2022 | 5.42            | 0.00 Revenue | GREENHAM TRADING LTD | Yes | 5085 | INDUSTRIAL SUPPLIES NOT EL |
| Hartlepool Borough Council | 0000275604 | Neighbourhoods & Regulatory Services | Facilities Management |                                | 23 Feb 2022 | 5.42            | 0.00 Revenue | GREENHAM TRADING LTD | Yes | 5085 | INDUSTRIAL SUPPLIES NOT EL |
| Hartlepool Borough Council | 0000275651 | Neighbourhoods & Regulatory Services | Facilities Management |                                |             | 5.42            | 0.00 Revenue | GREENHAM TRADING LTD | Yes | 5085 | INDUSTRIAL SUPPLIES NOT EL |
|                            |            |                                      |                       |                                |             |                 |              |                      |     |      |                            |
| Hartlepool Borough Council | 0000275656 | Neighbourhoods & Regulatory Services | Facilities Management |                                | 22 Mar 2022 | 23.80           | 0.00 Revenue | GREENHAM TRADING LTD | Yes | 5085 | INDUSTRIAL SUPPLIES NOT EL |
| Hartlepool Borough Council | 0000275658 | Neighbourhoods & Regulatory Services | Facilities Management |                                | 21 Mar 2022 | 250.47          | 0.00 Revenue | GREENHAM TRADING LTD | Yes | 5085 | INDUSTRIAL SUPPLIES NOT EL |
| Hartlepool Borough Council | 0000275659 | Neighbourhoods & Regulatory Services | Facilities Management | Purchase -General Materials/Eq | 21 Mar 2022 | 107.34          | 0.00 Revenue | GREENHAM TRADING LTD | Yes | 5085 | INDUSTRIAL SUPPLIES NOT EL |
| Hartlepool Borough Council | 0000275660 | Neighbourhoods & Regulatory Services | Facilities Management | Purchase -General Materials/Eq | 24 Feb 2022 | 2.71            | 0.00 Revenue | GREENHAM TRADING LTD | Yes | 5085 | INDUSTRIAL SUPPLIES NOT EL |
| Hartlepool Borough Council | 0000275661 | Neighbourhoods & Regulatory Services | Facilities Management |                                | 01 Mar 2022 | 32.52           | 0.00 Revenue | GREENHAM TRADING LTD | Yes | 5085 | INDUSTRIAL SUPPLIES NOT EL |
| Hartlepool Borough Council | 0000275662 | Neighbourhoods & Regulatory Services | Facilities Management |                                | 28 Feb 2022 | 2.71            | 0.00 Revenue | GREENHAM TRADING LTD | Yes | 5085 | INDUSTRIAL SUPPLIES NOT EL |
| Hartlepool Borough Council | 0000275663 |                                      | -                     |                                | 21 Feb 2022 | 5.42            | 0.00 Revenue | GREENHAM TRADING LTD | Yes | 5085 | INDUSTRIAL SUPPLIES NOT EL |
| ,                          |            | Neighbourhoods & Regulatory Services | Facilities Management |                                |             |                 |              |                      |     |      |                            |
| Hartlepool Borough Council | 0000275664 | Neighbourhoods & Regulatory Services | Facilities Management |                                | 22 Mar 2022 | 5.42            | 0.00 Revenue | GREENHAM TRADING LTD | Yes | 5085 | INDUSTRIAL SUPPLIES NOT EL |
| Hartlepool Borough Council | 0000275729 | Neighbourhoods & Regulatory Services | Facilities Management |                                | 21 Feb 2022 | 4.20            | 0.00 Revenue | GREENHAM TRADING LTD | Yes | 5085 | INDUSTRIAL SUPPLIES NOT EL |
| Hartlepool Borough Council | 0000275733 | Neighbourhoods & Regulatory Services | Facilities Management | Purchase -General Materials/Eq | 15 Feb 2022 | 8.40            | 0.00 Revenue | GREENHAM TRADING LTD | Yes | 5085 | INDUSTRIAL SUPPLIES NOT EL |
| Hartlepool Borough Council | 0000277835 | Neighbourhoods & Regulatory Services | Facilities Management | Purchase -General Materials/Eq | 28 Apr 2022 | 107.84          | 0.00 Revenue | GREENHAM TRADING LTD | Yes | 5085 | INDUSTRIAL SUPPLIES NOT EL |
| Hartlepool Borough Council | 0000277836 | Neighbourhoods & Regulatory Services | Facilities Management | Purchase -General Materials/Eq | 03 May 2022 | 8.70            | 0.00 Revenue | GREENHAM TRADING LTD | Yes | 5085 | INDUSTRIAL SUPPLIES NOT EL |
| Hartlepool Borough Council | 0000277838 | Neighbourhoods & Regulatory Services | Facilities Management |                                | 26 Apr 2022 | 144.69          | 0.00 Revenue | GREENHAM TRADING LTD | Yes | 5085 | INDUSTRIAL SUPPLIES NOT EL |
|                            |            |                                      |                       |                                |             | 88.40           |              |                      |     | 5085 |                            |
| Hartlepool Borough Council | 0000277839 | Neighbourhoods & Regulatory Services | Facilities Management |                                | 26 Apr 2022 |                 | 0.00 Revenue | GREENHAM TRADING LTD | Yes |      | INDUSTRIAL SUPPLIES NOT EL |
| Hartlepool Borough Council | 0000277840 | Neighbourhoods & Regulatory Services | Facilities Management |                                | 26 Apr 2022 | 156.41          | 0.00 Revenue | GREENHAM TRADING LTD | Yes | 5085 | INDUSTRIAL SUPPLIES NOT EL |
| Hartlepool Borough Council | 0000277841 | Neighbourhoods & Regulatory Services | Facilities Management | Purchase -General Materials/Eq | 26 Apr 2022 | 74.35           | 0.00 Revenue | GREENHAM TRADING LTD | Yes | 5085 | INDUSTRIAL SUPPLIES NOT EL |
| Hartlepool Borough Council | 0000277842 | Neighbourhoods & Regulatory Services | Facilities Management | Purchase -General Materials/Eq | 27 Apr 2022 | 58.01           | 0.00 Revenue | GREENHAM TRADING LTD | Yes | 5085 | INDUSTRIAL SUPPLIES NOT EL |
| Hartlepool Borough Council | 0000277843 | Neighbourhoods & Regulatory Services | Facilities Management | Purchase -General Materials/Eq | 27 Apr 2022 | 127.89          | 0.00 Revenue | GREENHAM TRADING LTD | Yes | 5085 | INDUSTRIAL SUPPLIES NOT EL |
| Hartlepool Borough Council | 0000277844 | Neighbourhoods & Regulatory Services | Facilities Management |                                | 28 Apr 2022 | 172.72          | 0.00 Revenue | GREENHAM TRADING LTD | Yes | 5085 | INDUSTRIAL SUPPLIES NOT EL |
| Hartlepool Borough Council | 0000277845 | Neighbourhoods & Regulatory Services | Facilities Management |                                | 22 Apr 2022 | 282.60          | 0.00 Revenue | GREENHAM TRADING LTD | Yes | 5085 | INDUSTRIAL SUPPLIES NOT EL |
| Hartlepool Borough Council | 0000277843 |                                      | Facilities Management |                                | 29 Apr 2022 | 4.64            | 0.00 Revenue | GREENHAM TRADING LTD | Yes | 5085 | INDUSTRIAL SUPPLIES NOT EL |
|                            |            | Neighbourhoods & Regulatory Services |                       |                                |             |                 |              |                      |     |      |                            |
| Hartlepool Borough Council | 0000277919 | Neighbourhoods & Regulatory Services | Facilities Management | Purchase -General Materials/Eq | 26 Apr 2022 | 45.50           | 0.00 Revenue | GREENHAM TRADING LTD | Yes | 5085 | INDUSTRIAL SUPPLIES NOT EL |
| Hartlepool Borough Council | 0000277920 | Neighbourhoods & Regulatory Services | Facilities Management | Purchase -General Materials/Eq | 28 Apr 2022 | 25.00           | 0.00 Revenue | GREENHAM TRADING LTD | Yes | 5085 | INDUSTRIAL SUPPLIES NOT EL |
| Hartlepool Borough Council | 0000277921 | Neighbourhoods & Regulatory Services | Facilities Management | Purchase -General Materials/Eq | 14 Apr 2022 | 12.56           | 0.00 Revenue | GREENHAM TRADING LTD | Yes | 5085 | INDUSTRIAL SUPPLIES NOT EL |
| Hartlepool Borough Council | 0000277925 | Neighbourhoods & Regulatory Services | Facilities Management | Purchase -General Materials/Eq | 14 Apr 2022 | 351.08          | 0.00 Revenue | GREENHAM TRADING LTD | Yes | 5085 | INDUSTRIAL SUPPLIES NOT EL |
| Hartlepool Borough Council | 0000277926 | Neighbourhoods & Regulatory Services | Facilities Management | Purchase -General Materials/Eq | 22 Apr 2022 | 119.93          | 0.00 Revenue | GREENHAM TRADING LTD | Yes | 5085 | INDUSTRIAL SUPPLIES NOT EL |
| Hartlepool Borough Council | 0000277927 | Neighbourhoods & Regulatory Services | Facilities Management |                                | 14 Apr 2022 | 126.22          | 0.00 Revenue | GREENHAM TRADING LTD | Yes | 5085 | INDUSTRIAL SUPPLIES NOT EL |
| Hartlepool Borough Council | 0000277928 | Neighbourhoods & Regulatory Services | Facilities Management |                                | 11 Apr 2022 | 93.08           | 0.00 Revenue | GREENHAM TRADING LTD | Yes | 5085 | INDUSTRIAL SUPPLIES NOT EL |
|                            | 0000277929 |                                      | -                     |                                |             | 296.94          | 0.00 Revenue | GREENHAM TRADING LTD | Yes | 5085 | INDUSTRIAL SUPPLIES NOT EL |
| Hartlepool Borough Council |            | Neighbourhoods & Regulatory Services | Facilities Management |                                | 14 Apr 2022 |                 |              |                      |     |      |                            |
| Hartlepool Borough Council | 0000277934 | Neighbourhoods & Regulatory Services | Facilities Management | Purchase -General Materials/Eq | 18 Mar 2022 | 23.70           | 0.00 Revenue | GREENHAM TRADING LTD | Yes | 5085 | INDUSTRIAL SUPPLIES NOT EL |
| Hartlepool Borough Council | 0000277936 | Neighbourhoods & Regulatory Services | Facilities Management | Purchase -General Materials/Eq | 18 Mar 2022 | 23.70           | 0.00 Revenue | GREENHAM TRADING LTD | Yes | 5085 | INDUSTRIAL SUPPLIES NOT EL |
| Hartlepool Borough Council | 0000277937 | Neighbourhoods & Regulatory Services | Facilities Management | Purchase -General Materials/Eq | 08 Mar 2022 | 11.85           | 0.00 Revenue | GREENHAM TRADING LTD | Yes | 5085 | INDUSTRIAL SUPPLIES NOT EL |
| Hartlepool Borough Council | 0000277938 | Neighbourhoods & Regulatory Services | Facilities Management | Purchase -General Materials/Eq | 26 Apr 2022 | 304.27          | 0.00 Revenue | GREENHAM TRADING LTD | Yes | 5085 | INDUSTRIAL SUPPLIES NOT EL |
| Hartlepool Borough Council | 0000277939 | Neighbourhoods & Regulatory Services | Facilities Management | Purchase -General Materials/Eq | 11 Apr 2022 | 135.38          | 0.00 Revenue | GREENHAM TRADING LTD | Yes | 5085 | INDUSTRIAL SUPPLIES NOT EL |
| Hartlepool Borough Council | 0000277940 | Neighbourhoods & Regulatory Services | Facilities Management | Purchase -General Materials/Eq |             | 15.04           | 0.00 Revenue | GREENHAM TRADING LTD | Yes | 5085 | INDUSTRIAL SUPPLIES NOT EL |
| Hartlepool Borough Council | 0000277941 | Neighbourhoods & Regulatory Services | Facilities Management | Purchase -General Materials/Eq |             | 19.74           | 0.00 Revenue | GREENHAM TRADING LTD | Yes | 5085 | INDUSTRIAL SUPPLIES NOT EL |
| Hartlepool Borough Council | 0000277941 | Neighbourhoods & Regulatory Services | Facilities Management | Purchase -General Materials/Eq |             | 346.12          | 0.00 Revenue | GREENHAM TRADING LTD | Yes | 5085 | INDUSTRIAL SUPPLIES NOT EL |
|                            |            |                                      |                       |                                |             |                 |              |                      |     |      |                            |
| Hartlepool Borough Council | 0000277943 | Neighbourhoods & Regulatory Services |                       | Purchase -General Materials/Eq |             | 307.24          | 0.00 Revenue | GREENHAM TRADING LTD | Yes | 5085 | INDUSTRIAL SUPPLIES NOT EL |
| Hartlepool Borough Council | 0000277944 | Neighbourhoods & Regulatory Services | Facilities Management | Purchase -General Materials/Eq | 22 Apr 2022 | 599.58          | 0.00 Revenue | GREENHAM TRADING LTD | Yes | 5085 | INDUSTRIAL SUPPLIES NOT EL |
| Hartlepool Borough Council | 0000277945 | Neighbourhoods & Regulatory Services | Facilities Management | Purchase -General Materials/Eq | 11 Apr 2022 | 30.08           | 0.00 Revenue | GREENHAM TRADING LTD | Yes | 5085 | INDUSTRIAL SUPPLIES NOT EL |
| Hartlepool Borough Council | 0000277961 | Neighbourhoods & Regulatory Services | Facilities Management | Purchase -General Materials/Eq | 14 Apr 2022 | 139.09          | 0.00 Revenue | GREENHAM TRADING LTD | Yes | 5085 | INDUSTRIAL SUPPLIES NOT EL |
| Hartlepool Borough Council | 0000277962 | Neighbourhoods & Regulatory Services | Facilities Management | Purchase -General Materials/Eq | 14 Apr 2022 | 10.99           | 0.00 Revenue | GREENHAM TRADING LTD | Yes | 5085 | INDUSTRIAL SUPPLIES NOT EL |
| Hartlepool Borough Council | 0000277963 | Neighbourhoods & Regulatory Services | Facilities Management | Purchase -General Materials/Eq |             | 172.44          | 0.00 Revenue | GREENHAM TRADING LTD | Yes | 5085 | INDUSTRIAL SUPPLIES NOT EL |
| Hartlepool Borough Council | 0000277964 | Neighbourhoods & Regulatory Services | Facilities Management |                                | 11 Apr 2022 | 290.93          | 0.00 Revenue | GREENHAM TRADING LTD | Yes | 5085 | INDUSTRIAL SUPPLIES NOT EL |
|                            | 0000277964 |                                      |                       |                                |             | 290.93<br>15.04 |              | GREENHAM TRADING LTD |     | 5085 | INDUSTRIAL SUPPLIES NOT EL |
| Hartlepool Borough Council |            | Neighbourhoods & Regulatory Services | Facilities Management | Purchase -General Materials/Eq |             |                 | 0.00 Revenue |                      | Yes |      |                            |
| Hartlepool Borough Council | 0000277966 | Neighbourhoods & Regulatory Services | Facilities Management |                                | 11 Apr 2022 | 613.65          | 0.00 Revenue | GREENHAM TRADING LTD | Yes | 5085 | INDUSTRIAL SUPPLIES NOT EL |
| Hartlepool Borough Council | 0000278008 | Neighbourhoods & Regulatory Services | Facilities Management | Purchase -General Materials/Eq | 11 Apr 2022 | 155.02          | 0.00 Revenue | GREENHAM TRADING LTD | Yes | 5085 | INDUSTRIAL SUPPLIES NOT EL |
| Hartlepool Borough Council | 0000278009 | Neighbourhoods & Regulatory Services | Facilities Management | Purchase -General Materials/Eq | 11 Apr 2022 | 295.89          | 0.00 Revenue | GREENHAM TRADING LTD | Yes | 5085 | INDUSTRIAL SUPPLIES NOT EL |
| Hartlepool Borough Council | 0000278012 | Neighbourhoods & Regulatory Services | Facilities Management |                                | 28 Mar 2022 | 8.40            | 0.00 Revenue | GREENHAM TRADING LTD | Yes | 5085 | INDUSTRIAL SUPPLIES NOT EL |
| Hartlepool Borough Council | 0000278014 | Neighbourhoods & Regulatory Services | Facilities Management |                                | 31 Mar 2022 | 106.64          | 0.00 Revenue | GREENHAM TRADING LTD | Yes | 5085 | INDUSTRIAL SUPPLIES NOT EL |
| Hartlepool Borough Council | 0000281397 | Neighbourhoods & Regulatory Services | Facilities Management |                                | 13 Jun 2022 | 43.24           | 0.00 Revenue | GREENHAM TRADING LTD | Yes | 5085 | INDUSTRIAL SUPPLIES NOT EL |
| Hartlepool Borough Council | 0000281357 |                                      | Facilities Management |                                | 15 Jun 2022 | 12.43           | 0.00 Revenue | GREENHAM TRADING LTD | Yes | 5085 | INDUSTRIAL SUPPLIES NOT EL |
| ,                          | 0000281409 | Neighbourhoods & Regulatory Services |                       |                                |             | 140.90          |              | GREENHAM TRADING LTD |     | 5085 | INDUSTRIAL SUPPLIES NOT EL |
| Hartlepool Borough Council |            | Neighbourhoods & Regulatory Services | Facilities Management |                                | 31 May 2022 |                 | 0.00 Revenue |                      | Yes |      |                            |
| Hartlepool Borough Council | 0000281412 | Neighbourhoods & Regulatory Services | Facilities Management |                                | 09 Jun 2022 | 339.48          | 0.00 Revenue | GREENHAM TRADING LTD | Yes | 5085 | INDUSTRIAL SUPPLIES NOT EL |
| Hartlepool Borough Council | 0000281414 | Neighbourhoods & Regulatory Services | Facilities Management |                                | 13 Jun 2022 | 225.66          | 0.00 Revenue | GREENHAM TRADING LTD | Yes | 5085 | INDUSTRIAL SUPPLIES NOT EL |
| Hartlepool Borough Council | 0000281415 | Neighbourhoods & Regulatory Services | Facilities Management | Purchase -General Materials/Eq | 13 Jun 2022 | 437.14          | 0.00 Revenue | GREENHAM TRADING LTD | Yes | 5085 | INDUSTRIAL SUPPLIES NOT EL |
|                            |            |                                      |                       |                                |             |                 |              |                      |     |      |                            |

| Hartlepool Borough Council                               | 0000281417               | Neighbourhoods & Regulatory Services   | Facilities Management                          | Purchase -General Materials/Eq                                   | 19 May 2022                | 9.30             | 0.00 Revenue                 | GREENHAM TRADING LTD                      | Yes        | 5085         | INDUSTRIAL SUPPLIES NOT EL                               |
|--|--------------------------|--|--|--|----------------------------|------------------|------------------------------|---|------------|--------------|--|
| Hartlepool Borough Council                               | 0000281418               | Neighbourhoods & Regulatory Services   | Facilities Management                          | Purchase -General Materials/Eq                                   | 19 May 2022                | 9.30             | 0.00 Revenue                 | GREENHAM TRADING LTD                      | Yes        | 5085         | INDUSTRIAL SUPPLIES NOT EL                               |
| Hartlepool Borough Council                               | 0000281420               | Neighbourhoods & Regulatory Services   | Facilities Management                          | Purchase -General Materials/Eq                                   | 09 Jun 2022                | 5.64             | 0.00 Revenue                 | GREENHAM TRADING LTD                      | Yes        | 5085         | INDUSTRIAL SUPPLIES NOT EL                               |
| Hartlepool Borough Council                               | 0000281421               |  | Facilities Management                          | Purchase -General Materials/Eq                                   | 09 Jun 2022                | 33.90            | 0.00 Revenue                 | GREENHAM TRADING LTD                      | Yes        | 5085         | INDUSTRIAL SUPPLIES NOT EL                               |
| Hartlepool Borough Council                               | 0000281422<br>0000281423 |  | Facilities Management                          | Purchase -General Materials/Eq                                   |                            | 104.62<br>155.70 | 0.00 Revenue<br>0.00 Revenue | GREENHAM TRADING LTD GREENHAM TRADING LTD | Yes        | 5085<br>5085 | INDUSTRIAL SUPPLIES NOT EL INDUSTRIAL SUPPLIES NOT EL    |
| Hartlepool Borough Council<br>Hartlepool Borough Council | 0000281423               |  | Facilities Management Facilities Management    | Purchase -General Materials/Eq<br>Purchase -General Materials/Eq | 09 Jun 2022<br>07 Jun 2022 | 33.96            | 0.00 Revenue                 | GREENHAM TRADING LTD                      | Yes<br>Yes | 5085         | INDUSTRIAL SUPPLIES NOT EL INDUSTRIAL SUPPLIES NOT EL    |
| Hartlepool Borough Council                               | 0000281425               |  | Facilities Management                          | Purchase -General Materials/Eq                                   | 09 Jun 2022                | 40.68            | 0.00 Revenue                 | GREENHAM TRADING LTD                      | Yes        | 5085         | INDUSTRIAL SUPPLIES NOT EL                               |
| Hartlepool Borough Council                               | 0000281426               |  | Facilities Management                          | Purchase -General Materials/Eq                                   | 19 May 2022                | 24.80            | 0.00 Revenue                 | GREENHAM TRADING LTD                      | Yes        | 5085         | INDUSTRIAL SUPPLIES NOT EL                               |
| Hartlepool Borough Council                               | 0000281427               |  | Facilities Management                          | Purchase -General Materials/Eq                                   | 23 May 2022                | 8.80             | 0.00 Revenue                 | GREENHAM TRADING LTD                      | Yes        | 5085         | INDUSTRIAL SUPPLIES NOT EL                               |
| Hartlepool Borough Council                               | 0000281428               | Neighbourhoods & Regulatory Services   | Facilities Management                          | Purchase -General Materials/Eq                                   | 24 May 2022                | 17.60            | 0.00 Revenue                 | GREENHAM TRADING LTD                      | Yes        | 5085         | INDUSTRIAL SUPPLIES NOT EL                               |
| Hartlepool Borough Council                               | 0000281429               | Neighbourhoods & Regulatory Services   | Facilities Management                          | Purchase -General Materials/Eq                                   | 24 May 2022                | 35.20            | 0.00 Revenue                 | GREENHAM TRADING LTD                      | Yes        | 5085         | INDUSTRIAL SUPPLIES NOT EL                               |
| Hartlepool Borough Council                               | 0000281430               | Neighbourhoods & Regulatory Services   | Facilities Management                          | Purchase -General Materials/Eq                                   | 07 Jun 2022                | 81.88            | 0.00 Revenue                 | GREENHAM TRADING LTD                      | Yes        | 5085         | INDUSTRIAL SUPPLIES NOT EL                               |
| Hartlepool Borough Council                               | 0000281431               | Neighbourhoods & Regulatory Services   | Facilities Management                          | Purchase -General Materials/Eq                                   | 07 Jun 2022<br>07 Jun 2022 | 103.24<br>29.13  | 0.00 Revenue                 | GREENHAM TRADING LTD                      | Yes        | 5085<br>5085 | INDUSTRIAL SUPPLIES NOT EL                               |
| Hartlepool Borough Council<br>Hartlepool Borough Council | 0000281432               |  | Facilities Management Facilities Management    | Purchase -General Materials/Eq                                   | 07 Jun 2022<br>08 Jun 2022 | 29.13<br>134.76  | 0.00 Revenue                 | GREENHAM TRADING LTD                      | Yes<br>Yes | 5085         | INDUSTRIAL SUPPLIES NOT EL INDUSTRIAL SUPPLIES NOT EL    |
| Hartlepool Borough Council                               | 0000281434               |  | Facilities Management                          | Purchase -General Materials/Eq                                   | 31 May 2022                | 13.56            | 0.00 Revenue                 | GREENHAM TRADING LTD                      | Yes        | 5085         | INDUSTRIAL SUPPLIES NOT EL                               |
| Hartlepool Borough Council                               | 0000281481               | Neighbourhoods & Regulatory Services   | Facilities Management                          | Purchase -General Materials/Eq                                   | 01 Jun 2022                | 26.40            | 0.00 Revenue                 | GREENHAM TRADING LTD                      | Yes        | 5085         | INDUSTRIAL SUPPLIES NOT EL                               |
| Hartlepool Borough Council                               | 0000281482               | Neighbourhoods & Regulatory Services   | Facilities Management                          | Purchase -General Materials/Eq                                   | 07 Jun 2022                | 3.33             | 0.00 Revenue                 | GREENHAM TRADING LTD                      | Yes        | 5085         | INDUSTRIAL SUPPLIES NOT EL                               |
| Hartlepool Borough Council                               | 0000281484               | Neighbourhoods & Regulatory Services   | Facilities Management                          | Purchase -General Materials/Eq                                   | 31 May 2022                | 22.60            | 0.00 Revenue                 | GREENHAM TRADING LTD                      | Yes        | 5085         | INDUSTRIAL SUPPLIES NOT EL                               |
| Hartlepool Borough Council                               | 0000281485               | Neighbourhoods & Regulatory Services   | Facilities Management                          | Purchase -General Materials/Eq                                   | 31 May 2022                | 28.25            | 0.00 Revenue                 | GREENHAM TRADING LTD                      | Yes        | 5085         | INDUSTRIAL SUPPLIES NOT EL                               |
| Hartlepool Borough Council                               | 0000281524               | Neighbourhoods & Regulatory Services   | Facilities Management                          | Purchase -General Materials/Eq                                   | 01 Jun 2022                | 128.47           | 0.00 Revenue                 | GREENHAM TRADING LTD                      | Yes        | 5085         | INDUSTRIAL SUPPLIES NOT EL                               |
| Hartlepool Borough Council                               | 0000281526               | Neighbourhoods & Regulatory Services   | Facilities Management                          | Purchase -General Materials/Eq                                   | 31 May 2022                | 6.63             | 0.00 Revenue                 | GREENHAM TRADING LTD                      | Yes        | 5085         | INDUSTRIAL SUPPLIES NOT EL                               |
| Hartlepool Borough Council                               | 0000281527               | Neighbourhoods & Regulatory Services   | Facilities Management                          | Purchase -General Materials/Eq                                   | 31 May 2022                | 24.86            | 0.00 Revenue                 | GREENHAM TRADING LTD                      | Yes        | 5085<br>5085 | INDUSTRIAL SUPPLIES NOT EL                               |
| Hartlepool Borough Council<br>Hartlepool Borough Council | 0000281530               | Neighbourhoods & Regulatory Services   | Facilities Management                          | Purchase -General Materials/Eq<br>Purchase -General Materials/Eq | 31 May 2022<br>31 May 2022 | 7.91<br>95.14    | 0.00 Revenue                 | GREENHAM TRADING LTD                      | Yes        | 5085         | INDUSTRIAL SUPPLIES NOT EL                               |
| Hartlepool Borough Council                               | 0000281550               | Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services | Facilities Management<br>Facilities Management |  | 31 May 2022                | 37.90            | 0.00 Revenue                 | GREENHAM TRADING LTD                      | Yes        | 5085         | INDUSTRIAL SUPPLIES NOT EL                               |
| Hartlepool Borough Council                               | 0000281552               |  | Facilities Management                          | Purchase -General Materials/Eq                                   |                            | 53.35            | 0.00 Revenue                 | GREENHAM TRADING LTD                      | Yes        | 5085         | INDUSTRIAL SUPPLIES NOT EL                               |
| Hartlepool Borough Council                               | 0000281554               |  | Facilities Management                          | Purchase -General Materials/Eq                                   |                            | 106.91           | 0.00 Revenue                 | GREENHAM TRADING LTD                      | Yes        | 5085         | INDUSTRIAL SUPPLIES NOT EL                               |
| Hartlepool Borough Council                               | 0000281566               |  | Facilities Management                          | Purchase -General Materials/Eq                                   | 31 May 2022                | 74.95            | 0.00 Revenue                 | GREENHAM TRADING LTD                      | Yes        | 5085         | INDUSTRIAL SUPPLIES NOT EL                               |
| Hartlepool Borough Council                               | 0000281666               | Neighbourhoods & Regulatory Services   | Facilities Management                          | Purchase -General Materials/Eq                                   | 24 May 2022                | 51.43            | 0.00 Revenue                 | GREENHAM TRADING LTD                      | Yes        | 5085         | INDUSTRIAL SUPPLIES NOT EL                               |
| Hartlepool Borough Council                               | 0000281667               |  | Facilities Management                          | Purchase -General Materials/Eq                                   | 24 May 2022                | 81.06            | 0.00 Revenue                 | GREENHAM TRADING LTD                      | Yes        | 5085         | INDUSTRIAL SUPPLIES NOT EL                               |
| Hartlepool Borough Council                               | 0000281668               |  | Facilities Management                          | Purchase -General Materials/Eq                                   |                            | 128.73           | 0.00 Revenue                 | GREENHAM TRADING LTD                      | Yes        | 5085         | INDUSTRIAL SUPPLIES NOT EL                               |
| Hartlepool Borough Council<br>Hartlepool Borough Council | 0000281669<br>0000281717 | Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services | Facilities Management<br>Facilities Management | Purchase -General Materials/Eq<br>Purchase -General Materials/Eq | 24 May 2022<br>19 May 2022 | 430.32<br>391.78 | 0.00 Revenue<br>0.00 Revenue | GREENHAM TRADING LTD GREENHAM TRADING LTD | Yes<br>Yes | 5085<br>5085 | INDUSTRIAL SUPPLIES NOT EL INDUSTRIAL SUPPLIES NOT EL    |
| Hartlepool Borough Council                               | 0000281717               | Neighbourhoods & Regulatory Services   | Facilities Management                          | Purchase -General Materials/Eq                                   | 19 May 2022<br>19 May 2022 | 115.09           | 0.00 Revenue                 | GREENHAM TRADING LTD                      | Yes        | 5085         | INDUSTRIAL SUPPLIES NOT EL                               |
| Hartlepool Borough Council                               | 0000281719               | Neighbourhoods & Regulatory Services   | Facilities Management                          | Purchase -General Materials/Eq                                   | 23 May 2022                | 52.46            | 0.00 Revenue                 | GREENHAM TRADING LTD                      | Yes        | 5085         | INDUSTRIAL SUPPLIES NOT EL                               |
| Hartlepool Borough Council                               | 0000281720               |  | Facilities Management                          | Purchase -General Materials/Eq                                   | 23 May 2022                | 62.94            | 0.00 Revenue                 | GREENHAM TRADING LTD                      | Yes        | 5085         | INDUSTRIAL SUPPLIES NOT EL                               |
| Hartlepool Borough Council                               | 0000281721               | Neighbourhoods & Regulatory Services   | Facilities Management                          | Purchase -General Materials/Eq                                   | 19 May 2022                | 470.07           | 0.00 Revenue                 | GREENHAM TRADING LTD                      | Yes        | 5085         | INDUSTRIAL SUPPLIES NOT EL                               |
| Hartlepool Borough Council                               | 0000281722               | Neighbourhoods & Regulatory Services   | Facilities Management                          | Purchase -General Materials/Eq                                   | 23 May 2022                | 210.45           | 0.00 Revenue                 | GREENHAM TRADING LTD                      | Yes        | 5085         | INDUSTRIAL SUPPLIES NOT EL                               |
| Hartlepool Borough Council                               | 0000281723               | Neighbourhoods & Regulatory Services   | Facilities Management                          | Purchase -General Materials/Eq                                   | 19 May 2022                | 268.32           | 0.00 Revenue                 | GREENHAM TRADING LTD                      | Yes        | 5085         | INDUSTRIAL SUPPLIES NOT EL                               |
| Hartlepool Borough Council                               | 0000281724               | Neighbourhoods & Regulatory Services   | Facilities Management                          | Purchase -General Materials/Eq                                   | 23 May 2022                | 33.96            | 0.00 Revenue                 | GREENHAM TRADING LTD                      | Yes        | 5085         | INDUSTRIAL SUPPLIES NOT EL                               |
| Hartlepool Borough Council                               | 0000281725               | Neighbourhoods & Regulatory Services   | Facilities Management                          | Purchase -General Materials/Eq                                   | 19 May 2022                | 100.80           | 0.00 Revenue                 | GREENHAM TRADING LTD                      | Yes        | 5085         | INDUSTRIAL SUPPLIES NOT EL                               |
| Hartlepool Borough Council<br>Hartlepool Borough Council | 0000281726<br>0000281727 | Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services | Facilities Management<br>Facilities Management | Purchase -General Materials/Eq<br>Purchase -General Materials/Eq | 23 May 2022<br>23 May 2022 | 38.04<br>78.50   | 0.00 Revenue<br>0.00 Revenue | GREENHAM TRADING LTD GREENHAM TRADING LTD | Yes<br>Yes | 5085<br>5085 | INDUSTRIAL SUPPLIES NOT EL INDUSTRIAL SUPPLIES NOT EL    |
| Hartlepool Borough Council                               | 0000281727               | Children & Joint Commissioning   | Children and Families                          | Provisions - Food/Beverages                                      | 11 Apr 2022                | 9.12             | 0.00 Revenue                 | GREGGS                                    | Yes        | 5812         | EATING PLACES, RESTAURANTS                               |
| Hartlepool Borough Council                               | 0000279284               | Children & Joint Commissioning   | Children and Families                          | Provisions - Food/Beverages                                      | 21 May 2022                | 3.50             | 0.00 Revenue                 | GREGGS                                    | Yes        | 5812         | EATING PLACES, RESTAURANTS                               |
| Hartlepool Borough Council                               | 0000280144               | Children & Joint Commissioning   | Children and Families                          | Provisions - Food/Beverages                                      | 21 Apr 2022                | 13.80            | 0.00 Revenue                 | GREGGS                                    | Yes        | 5812         | EATING PLACES, RESTAURANTS                               |
| Hartlepool Borough Council                               | 0000282796               | Children & Joint Commissioning   | Children and Families                          | Provisions - Food/Beverages                                      | 09 Jun 2022                | 16.90            | 0.00 Revenue                 | GREGGS                                    | Yes        | 5812         | EATING PLACES, RESTAURANTS                               |
| Hartlepool Borough Council                               | 0000282986               | Children & Joint Commissioning   | Children and Families                          | Provisions - Food/Beverages                                      | 02 Jun 2022                | 4.05             | 0.00 Revenue                 | GREGGS                                    | Yes        | 5812         | EATING PLACES, RESTAURANTS                               |
| Hartlepool Borough Council                               | 0000283014               | Children & Joint Commissioning   | Children and Families                          | Provisions - Food/Beverages                                      | 01 Jun 2022                | 13.30            | 0.00 Revenue                 | GREGGS                                    | Yes        | 5812         | EATING PLACES, RESTAURANTS                               |
| Hartlepool Borough Council                               | 0000277059               | Children & Joint Commissioning   | Youth Justice Service                          | Provisions - Food/Beverages                                      | 30 Mar 2022                | 11.34            | 0.00 Revenue                 | GREGGS                                    | Yes        | 5812         | EATING PLACES, RESTAURANTS                               |
| Hartlepool Borough Council<br>Hartlepool Borough Council | 0000277221               | Children & Joint Commissioning<br>Resources & Development                    | Children and Families<br>Economic Regeneration | Provisions - Food/Beverages<br>Broadband / Website Costs         | 18 Mar 2022<br>02 Apr 2022 | 3.95<br>13.80    | 0.00 Revenue<br>0.00 Revenue | GREGGS PLC GSUITE investinhartlep         | Yes<br>Yes | 5812<br>4816 | EATING PLACES, RESTAURANTS<br>COMPUTER NETWORK/INFORMATI |
| Hartlepool Borough Council                               | 0000276747               | Children & Joint Commissioning   | Children and Families                          | Clothing & Uniforms Purchase                                     | 11 Apr 2022                | 3.32             | 0.00 Revenue                 | H & M                                     | Yes        | 5691         | MEN'S AND WOMEN'S CLOTHING                               |
| Hartlepool Borough Council                               | 0000280177               | Children & Joint Commissioning   | Children and Families                          | Purchase - Sports Equipment                                      | 21 Apr 2022                | 6.67             | 0.00 Revenue                 | HALFORDS 0848                             | Yes        | 5940         | BICYCLE SHOPS-SALES AND SE                               |
| Hartlepool Borough Council                               | 0000280229               | Children & Joint Commissioning   | Children and Families                          | Purchase - Sports Equipment                                      | 14 Apr 2022                | 3.33             | 0.00 Revenue                 | HALFORDS 0848                             | Yes        | 5940         | BICYCLE SHOPS-SALES AND SE                               |
| Hartlepool Borough Council                               | 0000280301               | Children & Joint Commissioning   | Children and Families                          | Purchase - Sports Equipment                                      | 10 Apr 2022                | 1.41             | 0.00 Revenue                 | HALFORDS 0848                             | Yes        | 5940         | BICYCLE SHOPS-SALES AND SE                               |
| Hartlepool Borough Council                               | 0000279232               | Children & Joint Commissioning   | Children and Families                          | Provisions - Food/Beverages                                      | 24 May 2022                | 47.40            | 0.00 Revenue                 | HARTLEPOOL EATS                           | Yes        | 5499         | MISC FOOD STORE-CONVENIENC                               |
| Hartlepool Borough Council                               | 0000279688               | Children & Joint Commissioning   | Children and Families                          | Provisions - Food/Beverages                                      | 07 May 2022                | 13.20            | 0.00 Revenue                 | HARTLEPOOL EATS                           | Yes        | 5499         | MISC FOOD STORE-CONVENIENC                               |
| Hartlepool Borough Council                               | 0000282564               | Children & Joint Commissioning   | Children and Families                          | Provisions - Food/Beverages                                      | 18 Jun 2022                | 36.68            | 0.00 Revenue                 | HARTLEPOOL EATS                           | Yes        | 5499         | MISC FOOD STORE-CONVENIENC                               |
| Hartlepool Borough Council<br>Hartlepool Borough Council | 0000279471<br>0000276784 | Children & Joint Commissioning<br>Children & Joint Commissioning             | Children and Families<br>Children and Families | Cost of Travel<br>Cost of Travel                                 | 15 May 2022<br>11 Apr 2022 | 10.20<br>183.80  | 0.00 Revenue<br>0.00 Revenue | HARTLEPOOL SST<br>HARTLEPOOL STN TO       | Yes<br>Yes | 4112<br>4112 | PASSENGER RAILWAYS PASSENGER RAILWAYS                    |
| Hartlepool Borough Council                               | 0000276784               | Children & Joint Commissioning Children & Joint Commissioning                | Children and Families  Children and Families   | Cost of Travel   | 20 Apr 2022                | 34.00            | 0.00 Revenue                 | HARTLEPOOL STN TO                         | Yes        | 4112         | PASSENGER RAILWAYS                                       |
| Hartlepool Borough Council                               | 0000282691               | Children & Joint Commissioning   | Children and Families                          | Cost of Travel   | 14 Jun 2022                | 114.50           | 0.00 Revenue                 | HARTLEPOOL STN TO                         | Yes        | 4112         | PASSENGER RAILWAYS                                       |
| Hartlepool Borough Council                               | 0000281310               | Neighbourhoods & Regulatory Services   | Job Costing                                    | General Materials Purchase                                       | 08 Jun 2022                | 16.30            | 0.00 Revenue                 | HATHAWAY HOYLE                            | Yes        | 5211         | BUILDING MATERIALS, LUMBER                               |
| Hartlepool Borough Council                               | 0000281312               | Neighbourhoods & Regulatory Services   | Job Costing                                    | General Materials Purchase                                       | 08 Jun 2022                | 22.14            | 0.00 Revenue                 | HATHAWAY HOYLE                            | Yes        | 5211         | BUILDING MATERIALS, LUMBER                               |
| Hartlepool Borough Council                               | 0000282016               | Neighbourhoods & Regulatory Services   | Job Costing                                    | General Materials Purchase                                       | 14 Jun 2022                | 76.35            | 0.00 Revenue                 | HATHAWAY HOYLE                            | Yes        | 5211         | BUILDING MATERIALS, LUMBER                               |
| Hartlepool Borough Council                               | 0000282999               | Children & Joint Commissioning   | Children and Families                          | Provisions - Food/Beverages                                      | 04 Jun 2022                | 23.29            | 0.00 Revenue                 | HEADLAND SUPERSTORE                       | Yes        | 5441         | CANDY, NUT, CONFECTIONERY                                |
| Hartlepool Borough Council                               | 0000279533               | Children & Joint Commissioning   | Children and Families                          | Provisions - Food/Beverages                                      | 12 May 2022                | 10.57            | 0.00 Revenue                 | HERON FOODS                               | Yes        | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Council                               | 0000280147<br>0000280310 | Children & Joint Commissioning   | Children and Families                          | Provisions - Food/Beverages                                      | 22 Apr 2022                | 1.89<br>26.45    | 0.00 Revenue<br>0.00 Revenue | HERON FOODS<br>HERON FOODS                | Yes        | 5411<br>5411 | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Council<br>Hartlepool Borough Council | 0000280310               | Children & Joint Commissioning<br>Children & Joint Commissioning             | Children and Families Children and Families    | Provisions - Food/Beverages<br>Provisions - Food/Beverages       | 10 Apr 2022<br>09 Jun 2022 | 26.45            | 0.00 Revenue                 | HERON FOODS                               | Yes<br>Yes | 5411         | GROCERY STORES, SUPERMARKE<br>GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council                               | 0000282817               | Children & Joint Commissioning Children & Joint Commissioning                | Early Intervention                             | Provisions - Food/Beverages                                      | 09 Jun 2022<br>09 May 2022 | 1.45             | 0.00 Revenue                 | HERON FOODS                               | Yes        | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Council                               |                          | Children & Joint Commissioning   | Children and Families                          |  | 22 Apr 2022                | 104.17           |                              | HILLIER JEWELLERS                         | Yes        | 5944         | CLOCK, JEWELRY, WATCH, AND                               |
|  |                          | •  |  | •  |                            |                  |                              |   |            |              |  |

| Hartlepool Borough Council                               | 0000279493               | Children & Joint Commissioning   | Children and Families                          | Children Act Section 17  | 13 May 2022                | 54.00             | 0.00 Revenue                 | HM PASSPORT OFFICE            | Yes        | 9399         | GOVERNMENT SERVICES-NOT EL                              |
|--|--------------------------|--|--|--|----------------------------|-------------------|------------------------------|-------------------------------|------------|--------------|---|
| Hartlepool Borough Council                               |                          | Children & Joint Commissioning   | Children and Families                          | Children Act Section 17  | 11 May 2022                | 58.50             | 0.00 Revenue                 | HM PASSPORT OFFICE            | Yes        | 9399         | GOVERNMENT SERVICES-NOT EL                              |
| Hartlepool Borough Council                               | 0000279544               | Children & Joint Commissioning   | Children and Families                          | Children Act Section 17  | 11 May 2022                | 85.00             | 0.00 Revenue                 | HM PASSPORT OFFICE            | Yes        | 9399         | GOVERNMENT SERVICES-NOT EL                              |
| Hartlepool Borough Council                               | 0000279227               | Neighbourhoods & Regulatory Services   | Public Protection                              | Prof Fees -Legal & Court Costs                                   | 23 May 2022                | 452.00            | 0.00 Revenue                 | HMCTS CLEVELAND008            | Yes        | 9222         | FINES   |
| Hartlepool Borough Council<br>Hartlepool Borough Council | 0000280261<br>0000280303 | Children & Joint Commissioning Children & Joint Commissioning                | Children and Families Children and Families    | Activities<br>Activities   | 10 Apr 2022<br>10 Apr 2022 | 8.88<br>60.45     | 0.00 Revenue<br>0.00 Revenue | HOLLYWOOD BOWL HOLLYWOOD BOWL | Yes<br>Yes | 7929<br>7997 | BANDS, ORCHESTRAS, & MISC<br>CLUBS-CNTRY,MBRSHIP(ATHLET |
| Hartlepool Borough Council                               | 0000277016               | Adult & Community Based Services   | Cultural Services                              |  | 01 Apr 2022                | 14.90             | 0.00 Revenue                 | HOME BARGAINS                 | Yes        | 5251         | HARDWARE STORES   |
| Hartlepool Borough Council                               | 0000279940               | Children & Joint Commissioning   | Children and Families                          | Provisions - Food/Beverages                                      | 29 Apr 2022                | 12.97             | 0.00 Revenue                 | HOME BARGAINS                 | Yes        | 5251         | HARDWARE STORES   |
| Hartlepool Borough Council                               | 0000276738               | Children & Joint Commissioning   | Children and Families                          | Purchase -General Materials/Eq                                   | 12 Apr 2022                | 10.80             | 0.00 Revenue                 | HOME BARGAINS                 | Yes        | 5251         | HARDWARE STORES   |
| Hartlepool Borough Council                               | 0000276799               | Children & Joint Commissioning   | Children and Families                          |  | 09 Apr 2022                | 212.75            | 0.00 Revenue                 | HOME BARGAINS                 | Yes        | 5251         | HARDWARE STORES   |
| Hartlepool Borough Council                               | 0000276973               | Children & Joint Commissioning   | Children and Families                          |  | 04 Apr 2022                | 11.43             | 0.00 Revenue                 | HOME BARGAINS                 | Yes        | 5251         | HARDWARE STORES   |
| Hartlepool Borough Council                               | 0000277224               | Children & Joint Commissioning   | Children and Families                          |  | 19 Mar 2022                | 35.97             | 0.00 Revenue                 | HOME BARGAINS                 | Yes        | 5251         | HARDWARE STORES   |
| Hartlepool Borough Council<br>Hartlepool Borough Council | 0000277260<br>0000279272 | Children & Joint Commissioning<br>Children & Joint Commissioning             | Children and Families<br>Children and Families |  | 17 Mar 2022<br>21 May 2022 | 22.27<br>14.57    | 0.00 Revenue<br>0.00 Revenue | HOME BARGAINS HOME BARGAINS   | Yes<br>Yes | 5251<br>5251 | HARDWARE STORES HARDWARE STORES                         |
| Hartlepool Borough Council                               | 0000279272               | Children & Joint Commissioning   | Children and Families                          |  | 20 May 2022                | 2.81              | 0.00 Revenue                 | HOME BARGAINS                 | Yes        | 5251         | HARDWARE STORES   |
| Hartlepool Borough Council                               | 0000279442               | Children & Joint Commissioning   | Children and Families                          |  | 13 May 2022                | 8.24              | 0.00 Revenue                 | HOME BARGAINS                 | Yes        | 5251         | HARDWARE STORES   |
| Hartlepool Borough Council                               | 0000279539               | Children & Joint Commissioning   | Children and Families                          | Purchase -General Materials/Eq                                   | 12 May 2022                | 5.56              | 0.00 Revenue                 | HOME BARGAINS                 | Yes        | 5251         | HARDWARE STORES   |
| Hartlepool Borough Council                               | 0000279565               | Children & Joint Commissioning   | Children and Families                          |  | 11 May 2022                | 2.31              | 0.00 Revenue                 | HOME BARGAINS                 | Yes        | 5251         | HARDWARE STORES   |
| Hartlepool Borough Council                               | 0000279652               | Children & Joint Commissioning   | Children and Families                          |  | 06 May 2022                | 3.95              | 0.00 Revenue                 | HOME BARGAINS                 | Yes        | 5251         | HARDWARE STORES   |
| Hartlepool Borough Council<br>Hartlepool Borough Council | 0000279661               | Children & Joint Commissioning<br>Children & Joint Commissioning             | Children and Families Children and Families    |  | 08 May 2022<br>06 May 2022 | 18.69<br>21.73    | 0.00 Revenue<br>0.00 Revenue | HOME BARGAINS HOME BARGAINS   | Yes<br>Yes | 5251<br>5251 | HARDWARE STORES HARDWARE STORES                         |
| Hartlepool Borough Council                               | 0000279752               | Children & Joint Commissioning Children & Joint Commissioning                | Children and Families Children and Families    |  | 05 May 2022<br>05 May 2022 | 109.46            | 0.00 Revenue                 | HOME BARGAINS                 | Yes        | 5251         | HARDWARE STORES   |
| Hartlepool Borough Council                               | 0000279787               | Children & Joint Commissioning   | Children and Families                          |  | 27 Apr 2022                | 10.94             | 0.00 Revenue                 | HOME BARGAINS                 | Yes        | 5251         | HARDWARE STORES   |
| Hartlepool Borough Council                               | 0000280037               | Children & Joint Commissioning   | Children and Families                          |  | 26 Apr 2022                | 6.63              | 0.00 Revenue                 | HOME BARGAINS                 | Yes        | 5251         | HARDWARE STORES   |
| Hartlepool Borough Council                               | 0000280096               | Children & Joint Commissioning   | Children and Families                          | Purchase -General Materials/Eq                                   | 25 Apr 2022                | 0.91              | 0.00 Revenue                 | HOME BARGAINS                 | Yes        | 5251         | HARDWARE STORES   |
| Hartlepool Borough Council                               | 0000280097               | Children & Joint Commissioning   | Children and Families                          | Purchase -General Materials/Eq                                   | 25 Apr 2022                | 14.16             | 0.00 Revenue                 | HOME BARGAINS                 | Yes        | 5251         | HARDWARE STORES   |
| Hartlepool Borough Council                               | 0000280231               | Children & Joint Commissioning   | Children and Families                          | Purchase -General Materials/Eq                                   |                            | 4.82              | 0.00 Revenue                 | HOME BARGAINS                 | Yes        | 5251         | HARDWARE STORES   |
| Hartlepool Borough Council Hartlepool Borough Council    | 0000282458               | Children & Joint Commissioning Children & Joint Commissioning                | Children and Families Children and Families    | Purchase -General Materials/Eq<br>Purchase -General Materials/Eq |                            | 56.87<br>10.81    | 0.00 Revenue                 | HOME BARGAINS HOME BARGAINS   | Yes<br>Yes | 5251<br>5251 | HARDWARE STORES HARDWARE STORES                         |
| Hartlepool Borough Council                               | 0000282813               | Children & Joint Commissioning   | Children and Families  Children and Families   | Purchase -General Materials/Eq                                   |                            | 33.68             | 0.00 Revenue                 | HOME BARGAINS                 | Yes        | 5251         | HARDWARE STORES   |
| Hartlepool Borough Council                               | 0000282838               | Children & Joint Commissioning   | Children and Families                          | Purchase -General Materials/Eq                                   |                            | 2.17              | 0.00 Revenue                 | HOME BARGAINS                 | Yes        | 5251         | HARDWARE STORES   |
| Hartlepool Borough Council                               | 0000283133               | Children & Joint Commissioning   | Children and Families                          |  | •                          | 29.48             | 0.00 Revenue                 | HOME BARGAINS                 | Yes        | 5251         | HARDWARE STORES   |
| Hartlepool Borough Council                               | 0000283164               | Children & Joint Commissioning   | Children and Families                          | Purchase -General Materials/Eq                                   | 29 May 2022                | 7.97              | 0.00 Revenue                 | HOME BARGAINS                 | Yes        | 5251         | HARDWARE STORES   |
| Hartlepool Borough Council                               | 0000279953               | Children & Joint Commissioning   | Early Intervention                             |  | 28 Apr 2022                | 1.99              | 0.00 Revenue                 | HOME BARGAINS                 | Yes        | 5251         | HARDWARE STORES   |
| Hartlepool Borough Council                               | 0000279956               | Children & Joint Commissioning   | Early Intervention                             |  | 28 Apr 2022                | 113.36            | 0.00 Revenue                 | HOME BARGAINS                 | Yes        | 5251         | HARDWARE STORES   |
| Hartlepool Borough Council<br>Hartlepool Borough Council | 0000276588<br>0000276912 | Children & Joint Commissioning   | Play & Care                                    |  | 20 Apr 2022<br>06 Apr 2022 | 14.59<br>22.17    | 0.00 Revenue<br>0.00 Revenue | HOME BARGAINS HOME BARGAINS   | Yes<br>Yes | 5251<br>5251 | HARDWARE STORES HARDWARE STORES                         |
| Hartlepool Borough Council                               | 0000270312               | Children & Joint Commissioning Children & Joint Commissioning                | Play & Care<br>Children and Families           |  |                            | 3.52              | 0.00 Revenue                 | HOME BARGAINS HARTLEPO        | Yes        | 5251         | HARDWARE STORES   |
| Hartlepool Borough Council                               | 0000277270               | Resources & Development  | Chief Executives Office                        |  | 07 Mar 2022                | 4.88              | 0.00 Revenue                 | HOME BARGAINS HARTLEPO        | Yes        | 5251         | HARDWARE STORES   |
| Hartlepool Borough Council                               | 0000280152               | Adult & Community Based Services   | Working Age Adult Day Services                 | Provisions - Food/Beverages                                      | 22 Apr 2022                | 49.62             | 0.00 Revenue                 | HOPWELLS LTD                  | Yes        | 5811         | CATERERS  |
| Hartlepool Borough Council                               | 0000283072               | Adult & Community Based Services   | Working Age Adult Day Services                 | Provisions - Food/Beverages                                      | 31 May 2022                | 122.13            | 0.00 Revenue                 | HOPWELLS LTD                  | Yes        | 5811         | CATERERS  |
| Hartlepool Borough Council                               | 0000283075               | Adult & Community Based Services   | Working Age Adult Day Services                 | Provisions - Food/Beverages                                      | 31 May 2022                | 242.77            | 0.00 Revenue                 | HOPWELLS LTD                  | Yes        | 5811         | CATERERS  |
| Hartlepool Borough Council                               | 0000275577               | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                      | 25 Mar 2022                | 112.23            | 0.00 Revenue                 | HOPWELLS LTD                  | Yes        | 5811         | CATERERS  |
| Hartlepool Borough Council<br>Hartlepool Borough Council | 0000276242<br>0000277598 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                      | 14 Apr 2022<br>14 Apr 2022 | 101.20<br>123.99  | 0.00 Revenue<br>0.00 Revenue | HOPWELLS LTD<br>HOPWELLS LTD  | Yes<br>Yes | 5811<br>5811 | CATERERS<br>CATERERS                                    |
| Hartlepool Borough Council                               | 0000277598               | Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services | Facilities Management<br>Facilities Management | Provisions - Food/Beverages<br>Provisions - Food/Beverages       | 29 Apr 2022                | 134.07            | 0.00 Revenue                 | HOPWELLS LTD                  | Yes        | 5811         | CATERERS  |
| Hartlepool Borough Council                               | 0000277307               | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                      | 05 May 2022                | 169.61            | 0.00 Revenue                 | HOPWELLS LTD                  | Yes        | 5811         | CATERERS  |
| Hartlepool Borough Council                               | 0000278361               | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                      | 22 Apr 2022                | 112.71            | 0.00 Revenue                 | HOPWELLS LTD                  | Yes        | 5811         | CATERERS  |
| Hartlepool Borough Council                               | 0000278739               | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                      | 05 May 2022                | 506.03            | 0.00 Revenue                 | HOPWELLS LTD                  | Yes        | 5811         | CATERERS  |
| Hartlepool Borough Council                               | 0000278746               | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                      | 14 Apr 2022                | 84.87             | 0.00 Revenue                 | HOPWELLS LTD                  | Yes        | 5811         | CATERERS  |
| Hartlepool Borough Council                               | 0000281569               | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                      | 31 May 2022                | 94.72             | 0.00 Revenue                 | HOPWELLS LTD                  | Yes        | 5811         | CATERERS  |
| Hartlepool Borough Council<br>Hartlepool Borough Council | 0000281626<br>0000281629 | Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services | Facilities Management<br>Facilities Management | Provisions - Food/Beverages<br>Provisions - Food/Beverages       | 31 May 2022<br>31 May 2022 | 134.12<br>118.80  | 0.00 Revenue<br>0.00 Revenue | HOPWELLS LTD<br>HOPWELLS LTD  | Yes<br>Yes | 5811<br>5811 | CATERERS CATERERS                                       |
| Hartlepool Borough Council                               | 0000281629               | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                      | 15 May 2022                | 91.58             | 0.00 Revenue                 | HOPWELLS LTD                  | Yes        | 5811         | CATERERS  |
| Hartlepool Borough Council                               | 0000275510               | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                      | 25 Mar 2022                | 69.98             | 0.00 Revenue                 | HOPWELLS LTD                  | yes        | 5811         | CATERERS  |
| Hartlepool Borough Council                               | 0000275512               | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                      | 25 Mar 2022                | 79.32             | 0.00 Revenue                 | HOPWELLS LTD                  | yes        | 5811         | CATERERS  |
| Hartlepool Borough Council                               | 0000275514               | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                      | 25 Mar 2022                | 135.32            | 0.00 Revenue                 | HOPWELLS LTD                  | yes        | 5811         | CATERERS  |
| Hartlepool Borough Council                               | 0000275515               | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                      | 25 Mar 2022                | 240.14            | 0.00 Revenue                 | HOPWELLS LTD                  | yes        | 5811         | CATERERS  |
| Hartlepool Borough Council                               | 0000275520               | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                      | 25 Mar 2022                | 205.08            | 0.00 Revenue                 | HOPWELLS LTD                  | yes        | 5811         | CATERERS  |
| Hartlepool Borough Council<br>Hartlepool Borough Council | 0000275522<br>0000275525 | Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services | Facilities Management<br>Facilities Management | Provisions - Food/Beverages<br>Provisions - Food/Beverages       | 25 Mar 2022<br>25 Mar 2022 | 72.08<br>1.157.25 | 0.00 Revenue<br>0.00 Revenue | HOPWELLS LTD HOPWELLS LTD     | yes        | 5811<br>5811 | CATERERS<br>CATERERS                                    |
| Hartlepool Borough Council                               | 0000275526               | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                      | 25 Mar 2022                | 1,130.41          | 0.00 Revenue                 | HOPWELLS LTD                  | yes<br>yes | 5811         | CATERERS  |
| Hartlepool Borough Council                               | 0000275527               | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                      | 25 Mar 2022                | -21.35            | 0.00 Revenue                 | HOPWELLS LTD                  | yes        | 5811         | CATERES   |
| Hartlepool Borough Council                               | 0000275528               | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                      | 25 Mar 2022                | 170.16            | 0.00 Revenue                 | HOPWELLS LTD                  | yes        | 5811         | CATERERS  |
| Hartlepool Borough Council                               | 0000275529               | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                      | 25 Mar 2022                | -5.78             | 0.00 Revenue                 | HOPWELLS LTD                  | yes        | 5811         | CATERERS  |
| Hartlepool Borough Council                               | 0000275531               | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                      | 25 Mar 2022                | 298.44            | 0.00 Revenue                 | HOPWELLS LTD                  | yes        | 5811         | CATERERS  |
| Hartlepool Borough Council                               | 0000275532               | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                      | 25 Mar 2022                | -0.90             | 0.00 Revenue                 | HOPWELLS LTD                  | yes        | 5811         | CATERERS  |
| Hartlepool Borough Council Hartlepool Borough Council    | 0000275534               | Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services | Facilities Management Facilities Management    | Provisions - Food/Beverages<br>Provisions - Food/Beverages       | 25 Mar 2022<br>25 Mar 2022 | 210.74<br>62.60   | 0.00 Revenue<br>0.00 Revenue | HOPWELLS LTD HOPWELLS LTD     | yes<br>ves | 5811<br>5811 | CATERERS<br>CATERERS                                    |
| Hartlepool Borough Council                               | 0000275535               | Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services    | Facilities Management Facilities Management    | Provisions - Food/Beverages Provisions - Food/Beverages          | 25 Mar 2022<br>25 Mar 2022 | 279.80            | 0.00 Revenue                 | HOPWELLS LTD                  | ves        | 5811         | CATERERS  |
| Hartlepool Borough Council                               | 0000275533               | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                      | 25 Mar 2022                | -113.04           | 0.00 Revenue                 | HOPWELLS LTD                  | yes        | 5811         | CATERERS  |
| Hartlepool Borough Council                               | 0000275542               | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                      | 25 Mar 2022                | 107.67            | 0.00 Revenue                 | HOPWELLS LTD                  | yes        | 5811         | CATERERS  |
| Hartlepool Borough Council                               | 0000275543               | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                      | 25 Mar 2022                | -133.18           | 0.00 Revenue                 | HOPWELLS LTD                  | yes        | 5811         | CATERERS  |
| Hartlepool Borough Council                               | 0000275545               | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                      | 25 Mar 2022                | 162.81            | 0.00 Revenue                 | HOPWELLS LTD                  | yes        | 5811         | CATERERS  |
|  |                          |  |  |  |                            |                   | 0.00 0                       |                               |            |              |   |
| Hartlepool Borough Council                               |                          | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                      | 25 Mar 2022                | -9.42             | 0.00 Revenue                 | HOPWELLS LTD                  | yes        | 5811         | CATERERS  |

|     |                        |            | Neighbourhoods & Regulatory Services |                       | Provisions - Food/Beverages | 25 Mar 2022 | 71.52  | 0.00 Revenue | HOPWELLS LTD | yes | 5811 | CATERERS |
|-----|------------------------|------------|--------------------------------------|-----------------------|-----------------------------|-------------|--------|--------------|--------------|-----|------|----------|
| Har | lepool Borough Council | 0000275548 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 25 Mar 2022 | 200.74 | 0.00 Revenue | HOPWELLS LTD | yes | 5811 | CATERERS |
| Har | lepool Borough Council | 0000275550 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 25 Mar 2022 | 202.64 | 0.00 Revenue | HOPWELLS LTD | yes | 5811 | CATERERS |
| Har | lepool Borough Council | 0000275552 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 25 Mar 2022 | 106.49 | 0.00 Revenue | HOPWELLS LTD | yes | 5811 | CATERERS |
| Har | lepool Borough Council | 0000275553 | Neighbourhoods & Regulatory Services |                       | Provisions - Food/Beverages | 25 Mar 2022 | 8.60   | 0.00 Revenue | HOPWELLS LTD | ves | 5811 | CATERERS |
| Har | lepool Borough Council | 0000275554 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 25 Mar 2022 | -6.18  | 0.00 Revenue | HOPWELLS LTD | yes | 5811 | CATERERS |
|     |                        | 0000275555 |                                      | Facilities Management | Provisions - Food/Beverages | 25 Mar 2022 | 419.54 | 0.00 Revenue | HOPWELLS LTD | yes | 5811 | CATERERS |
|     |                        |            | Neighbourhoods & Regulatory Services |                       |                             |             |        |              |              |     |      |          |
|     | .,                     | 0000275557 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 25 Mar 2022 | 86.46  | 0.00 Revenue | HOPWELLS LTD | yes | 5811 | CATERERS |
| Har | lepool Borough Council | 0000275560 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 25 Mar 2022 | 209.72 | 0.00 Revenue | HOPWELLS LTD | yes | 5811 | CATERERS |
| Har | lepool Borough Council | 0000275561 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 25 Mar 2022 | 215.34 | 0.00 Revenue | HOPWELLS LTD | yes | 5811 | CATERERS |
| Har | lepool Borough Council | 0000275562 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 25 Mar 2022 | -9.42  | 0.00 Revenue | HOPWELLS LTD | yes | 5811 | CATERERS |
| Har |                        | 0000275564 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 25 Mar 2022 | 62.78  | 0.00 Revenue | HOPWELLS LTD | yes | 5811 | CATERERS |
|     | .,                     | 0000275566 |                                      |                       |                             | 25 Mar 2022 | 227.87 | 0.00 Revenue | HOPWELLS LTD |     | 5811 | CATERERS |
|     | .,                     |            | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages |             |        |              |              | yes |      |          |
|     |                        | 0000275567 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 25 Mar 2022 | 39.15  | 0.00 Revenue | HOPWELLS LTD | yes | 5811 | CATERERS |
| Har | lepool Borough Council | 0000275569 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 25 Mar 2022 | 128.88 | 0.00 Revenue | HOPWELLS LTD | yes | 5811 | CATERERS |
| Har | lepool Borough Council | 0000275571 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 25 Mar 2022 | 359.37 | 0.00 Revenue | HOPWELLS LTD | yes | 5811 | CATERERS |
| Har | lepool Borough Council | 0000275575 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 25 Mar 2022 | 201.18 | 0.00 Revenue | HOPWELLS LTD | yes | 5811 | CATERERS |
|     |                        | 0000275709 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 18 Mar 2022 | 94.91  | 0.00 Revenue | HOPWELLS LTD | yes | 5811 | CATERERS |
|     |                        | 0000275714 |                                      | Facilities Management | Provisions - Food/Beverages | 18 Mar 2022 | -1.21  | 0.00 Revenue | HOPWELLS LTD | ves | 5811 | CATERERS |
|     | .,                     |            | Neighbourhoods & Regulatory Services | *                     |                             |             |        |              |              |     |      |          |
|     |                        | 0000275715 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 18 Mar 2022 | 38.28  | 0.00 Revenue | HOPWELLS LTD | yes | 5811 | CATERERS |
| Har | lepool Borough Council | 0000275717 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 18 Mar 2022 | 150.76 | 0.00 Revenue | HOPWELLS LTD | yes | 5811 | CATERERS |
| Har | lepool Borough Council | 0000275718 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 18 Mar 2022 | 140.17 | 0.00 Revenue | HOPWELLS LTD | yes | 5811 | CATERERS |
|     |                        | 0000275719 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 18 Mar 2022 | 211.44 | 0.00 Revenue | HOPWELLS LTD | yes | 5811 | CATERERS |
|     |                        |            | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 14 Apr 2022 | 166.12 | 0.00 Revenue | HOPWELLS LTD | yes | 5811 | CATERERS |
|     |                        |            |                                      |                       |                             |             | 111.40 | 0.00 Revenue | HOPWELLS LTD |     |      | CATERERS |
|     |                        |            | Neighbourhoods & Regulatory Services |                       | Provisions - Food/Beverages | 14 Apr 2022 |        |              |              | yes | 5811 |          |
|     |                        |            | Neighbourhoods & Regulatory Services |                       | Provisions - Food/Beverages | 14 Apr 2022 | 237.92 | 0.00 Revenue | HOPWELLS LTD | yes | 5811 | CATERERS |
| Har |                        |            | Neighbourhoods & Regulatory Services |                       | Provisions - Food/Beverages | 14 Apr 2022 | 269.01 | 0.00 Revenue | HOPWELLS LTD | yes | 5811 | CATERERS |
| Har |                        |            | Neighbourhoods & Regulatory Services |                       | Provisions - Food/Beverages | 14 Apr 2022 | 98.88  | 0.00 Revenue | HOPWELLS LTD | yes | 5811 | CATERERS |
|     |                        |            | Neighbourhoods & Regulatory Services |                       | Provisions - Food/Beverages | 14 Apr 2022 | 936.64 | 0.00 Revenue | HOPWELLS LTD | yes | 5811 | CATERERS |
|     | .,                     |            | Neighbourhoods & Regulatory Services |                       | Provisions - Food/Beverages | 14 Apr 2022 | 968.59 | 0.00 Revenue | HOPWELLS LTD | yes | 5811 | CATERERS |
|     |                        |            |                                      |                       |                             |             |        |              |              |     |      |          |
|     |                        | 0000276250 | Neighbourhoods & Regulatory Services |                       | Provisions - Food/Beverages | 14 Apr 2022 | 228.46 | 0.00 Revenue | HOPWELLS LTD | yes | 5811 | CATERERS |
| Har | lepool Borough Council | 0000276251 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 14 Apr 2022 | 93.80  | 0.00 Revenue | HOPWELLS LTD | yes | 5811 | CATERERS |
| Har | lepool Borough Council | 0000276252 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 14 Apr 2022 | 246.54 | 0.00 Revenue | HOPWELLS LTD | yes | 5811 | CATERERS |
| Har | lepool Borough Council | 0000276253 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 14 Apr 2022 | 304.98 | 0.00 Revenue | HOPWELLS LTD | yes | 5811 | CATERERS |
|     |                        | 0000276254 | Neighbourhoods & Regulatory Services |                       | Provisions - Food/Beverages | 14 Apr 2022 | 70.17  | 0.00 Revenue | HOPWELLS LTD | yes | 5811 | CATERERS |
|     | .,                     | 0000276255 | Neighbourhoods & Regulatory Services |                       | Provisions - Food/Beverages | 14 Apr 2022 | 140.68 | 0.00 Revenue | HOPWELLS LTD | ves | 5811 | CATERERS |
|     | .,                     |            |                                      |                       |                             |             |        |              |              | ,   |      |          |
|     | lepool Borough Council | 0000276257 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 14 Apr 2022 | 191.13 | 0.00 Revenue | HOPWELLS LTD | yes | 5811 | CATERERS |
| Har | lepool Borough Council | 0000276258 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 14 Apr 2022 | 214.54 | 0.00 Revenue | HOPWELLS LTD | yes | 5811 | CATERERS |
| Har | lepool Borough Council | 0000276259 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 14 Apr 2022 | 53.10  | 0.00 Revenue | HOPWELLS LTD | yes | 5811 | CATERERS |
| Har | lepool Borough Council | 0000276260 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 14 Apr 2022 | 244.62 | 0.00 Revenue | HOPWELLS LTD | yes | 5811 | CATERERS |
|     |                        | 0000276261 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 14 Apr 2022 | 298.08 | 0.00 Revenue | HOPWELLS LTD | yes | 5811 | CATERERS |
|     |                        | 0000276262 |                                      |                       |                             |             | 200.26 | 0.00 Revenue | HOPWELLS LTD |     | 5811 | CATERERS |
|     |                        |            | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 14 Apr 2022 |        |              |              | yes |      |          |
|     |                        | 0000276263 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 14 Apr 2022 | 140.42 | 0.00 Revenue | HOPWELLS LTD | yes | 5811 | CATERERS |
| Har | lepool Borough Council | 0000276264 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 14 Apr 2022 | 138.71 | 0.00 Revenue | HOPWELLS LTD | yes | 5811 | CATERERS |
| Har | lepool Borough Council | 0000276265 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 14 Apr 2022 | 80.39  | 0.00 Revenue | HOPWELLS LTD | yes | 5811 | CATERERS |
|     |                        | 0000276266 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 14 Apr 2022 | 359.19 | 0.00 Revenue | HOPWELLS LTD | yes | 5811 | CATERERS |
|     |                        | 0000276268 |                                      |                       | Provisions - Food/Beverages | 14 Apr 2022 | 89.84  | 0.00 Revenue | HOPWELLS LTD | ves | 5811 | CATERERS |
|     |                        |            | Neighbourhoods & Regulatory Services |                       |                             |             |        |              |              |     |      |          |
|     | .,                     | 0000276269 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 14 Apr 2022 | 67.48  | 0.00 Revenue | HOPWELLS LTD | yes | 5811 | CATERERS |
| Har | lepool Borough Council | 0000276270 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 14 Apr 2022 | 115.49 | 0.00 Revenue | HOPWELLS LTD | yes | 5811 | CATERERS |
| Har | lepool Borough Council | 0000276271 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 14 Apr 2022 | 86.03  | 0.00 Revenue | HOPWELLS LTD | yes | 5811 | CATERERS |
| Har | lepool Borough Council | 0000276273 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 08 Apr 2022 | 59.15  | 0.00 Revenue | HOPWELLS LTD | yes | 5811 | CATERERS |
|     |                        | 0000276282 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 18 Mar 2022 | 67.50  | 0.00 Revenue | HOPWELLS LTD | ves | 5811 | CATERERS |
|     | lepool Borough Council | 0000276282 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 18 Mar 2022 | 238.62 | 0.00 Revenue | HOPWELLS LTD | yes | 5811 | CATERERS |
|     |                        |            |                                      |                       |                             |             |        |              |              |     |      |          |
|     |                        | 0000276343 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 14 Apr 2022 | 103.92 | 0.00 Revenue | HOPWELLS LTD | yes | 5811 | CATERERS |
| Har | lepool Borough Council | 0000276344 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 14 Apr 2022 | 74.76  | 0.00 Revenue | HOPWELLS LTD | yes | 5811 | CATERERS |
| Har | lepool Borough Council | 0000276345 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 14 Apr 2022 | 183.50 | 0.00 Revenue | HOPWELLS LTD | yes | 5811 | CATERERS |
| Har | lepool Borough Council | 0000276349 | Neighbourhoods & Regulatory Services |                       | Provisions - Food/Beverages | 14 Apr 2022 | 249.32 | 0.00 Revenue | HOPWELLS LTD | yes | 5811 | CATERERS |
|     |                        | 0000276350 | Neighbourhoods & Regulatory Services |                       | Provisions - Food/Beverages | 14 Apr 2022 | 47.51  | 0.00 Revenue | HOPWELLS LTD | yes | 5811 | CATERERS |
|     |                        |            | Neighbourhoods & Regulatory Services |                       | Provisions - Food/Beverages | 14 Apr 2022 | 147.04 | 0.00 Revenue | HOPWELLS LTD |     | 5811 | CATERERS |
|     |                        |            |                                      |                       |                             |             |        |              |              | yes |      |          |
|     |                        |            | Neighbourhoods & Regulatory Services |                       | Provisions - Food/Beverages | 14 Apr 2022 | 222.53 | 0.00 Revenue | HOPWELLS LTD | yes | 5811 | CATERERS |
|     |                        |            | Neighbourhoods & Regulatory Services |                       | Provisions - Food/Beverages | 14 Apr 2022 | 45.53  | 0.00 Revenue | HOPWELLS LTD | yes | 5811 | CATERERS |
| Har | lepool Borough Council | 0000276355 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 14 Apr 2022 | 139.06 | 0.00 Revenue | HOPWELLS LTD | yes | 5811 | CATERERS |
|     |                        | 0000276356 | Neighbourhoods & Regulatory Services |                       | Provisions - Food/Beverages | 14 Apr 2022 | -2.22  | 0.00 Revenue | HOPWELLS LTD | yes | 5811 | CATERERS |
|     |                        | 0000276357 | Neighbourhoods & Regulatory Services |                       | Provisions - Food/Beverages | 14 Apr 2022 | 129.26 | 0.00 Revenue | HOPWELLS LTD | yes | 5811 | CATERERS |
|     |                        | 0000276358 |                                      |                       | Provisions - Food/Beverages | 14 Apr 2022 | 92.89  | 0.00 Revenue | HOPWELLS LTD | ves | 5811 | CATERERS |
|     | .,                     |            | Neighbourhoods & Regulatory Services |                       |                             |             |        |              |              |     |      |          |
|     | .,                     | 0000276359 | Neighbourhoods & Regulatory Services |                       | Provisions - Food/Beverages | 14 Apr 2022 | 318.49 | 0.00 Revenue | HOPWELLS LTD | yes | 5811 | CATERERS |
|     |                        | 0000276360 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 14 Apr 2022 | -79.64 | 0.00 Revenue | HOPWELLS LTD | yes | 5811 | CATERERS |
| Har | lepool Borough Council | 0000276361 | Neighbourhoods & Regulatory Services |                       | Provisions - Food/Beverages | 14 Apr 2022 | 178.48 | 0.00 Revenue | HOPWELLS LTD | yes | 5811 | CATERERS |
|     |                        | 0000276363 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 14 Apr 2022 | 64.77  | 0.00 Revenue | HOPWELLS LTD | yes | 5811 | CATERERS |
|     |                        | 0000276364 | Neighbourhoods & Regulatory Services |                       | Provisions - Food/Beverages | 14 Apr 2022 | 210.02 | 0.00 Revenue | HOPWELLS LTD | yes | 5811 | CATERERS |
|     |                        |            |                                      |                       |                             |             |        | 0.00 Revenue | HOPWELLS LTD |     |      | CATERERS |
|     |                        | 0000276365 | Neighbourhoods & Regulatory Services |                       | Provisions - Food/Beverages | 14 Apr 2022 | 117.56 |              |              | yes | 5811 |          |
|     | .,                     | 0000276367 | Neighbourhoods & Regulatory Services |                       | Provisions - Food/Beverages | 14 Apr 2022 | 224.54 | 0.00 Revenue | HOPWELLS LTD | yes | 5811 | CATERERS |
|     | lepool Borough Council | 0000276368 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 14 Apr 2022 | 214.02 | 0.00 Revenue | HOPWELLS LTD | yes | 5811 | CATERERS |
| Har |                        |            | Neighbourhoods & Regulatory Services | Escilities Management | Provisions - Food/Beverages | 14 Apr 2022 | 130.79 | 0.00 Revenue | HOPWELLS LTD | yes | 5811 | CATERERS |
|     | lepool Borough Council | 0000276369 |                                      |                       |                             |             |        |              |              |     |      |          |
| Har |                        |            | Neighbourhoods & Regulatory Services |                       | Provisions - Food/Beverages | 08 Apr 2022 | -32.18 | 0.00 Revenue | HOPWELLS LTD | yes | 5811 | CATERERS |

| Hartlepool Borough Council | 0000276392 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 08 Apr 2022 | -2.20    | 0.00 Revenue | HOPWELLS LTD | yes | 5811 | CATERERS |
|----------------------------|------------|--------------------------------------|-----------------------|-----------------------------|-------------|----------|--------------|--------------|-----|------|----------|
| Hartlepool Borough Council | 0000276433 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 25 Mar 2022 | 144.42   | 0.00 Revenue | HOPWELLS LTD | yes | 5811 | CATERERS |
| Hartlepool Borough Council | 0000277574 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 22 Apr 2022 | 166.53   | 0.00 Revenue | HOPWELLS LTD | yes | 5811 | CATERERS |
| Hartlepool Borough Council | 0000277575 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 22 Apr 2022 | 139.97   | 0.00 Revenue | HOPWELLS LTD | ves | 5811 | CATERERS |
| Hartlepool Borough Council | 0000277585 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 14 Apr 2022 | 93.29    | 0.00 Revenue | HOPWELLS LTD | ves | 5811 | CATERERS |
|                            | 0000277586 |                                      |                       |                             |             |          | 0.00 Revenue | HOPWELLS LTD | ,   |      | CATERERS |
| Hartlepool Borough Council |            | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 14 Apr 2022 | 272.87   |              |              | yes | 5811 |          |
| Hartlepool Borough Council | 0000277587 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 14 Apr 2022 | 86.17    | 0.00 Revenue | HOPWELLS LTD | yes | 5811 | CATERERS |
| Hartlepool Borough Council | 0000277588 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 14 Apr 2022 | 240.24   | 0.00 Revenue | HOPWELLS LTD | yes | 5811 | CATERERS |
| Hartlepool Borough Council | 0000277589 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 14 Apr 2022 | 141.39   | 0.00 Revenue | HOPWELLS LTD | yes | 5811 | CATERERS |
| Hartlepool Borough Council | 0000277590 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 14 Apr 2022 | 971.90   | 0.00 Revenue | HOPWELLS LTD | yes | 5811 | CATERERS |
| Hartlepool Borough Council | 0000277591 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 14 Apr 2022 | 62.24    | 0.00 Revenue | HOPWELLS LTD | yes | 5811 | CATERERS |
| Hartlepool Borough Council | 0000277592 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 14 Apr 2022 | 84.80    | 0.00 Revenue | HOPWELLS LTD | yes | 5811 | CATERERS |
| Hartlepool Borough Council | 0000277593 |                                      | -                     |                             | 14 Apr 2022 | 224.65   | 0.00 Revenue | HOPWELLS LTD |     | 5811 | CATERERS |
|                            |            | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 14 Apr 2022 | 84.96    |              | HOPWELLS LTD | yes | 5811 | CATERERS |
| Hartlepool Borough Council | 0000277594 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages |             |          | 0.00 Revenue |              | yes |      |          |
| Hartlepool Borough Council | 0000277595 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 14 Apr 2022 | 147.12   | 0.00 Revenue | HOPWELLS LTD | yes | 5811 | CATERERS |
| Hartlepool Borough Council | 0000277596 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 14 Apr 2022 | 187.42   | 0.00 Revenue | HOPWELLS LTD | yes | 5811 | CATERERS |
| Hartlepool Borough Council | 0000277597 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 14 Apr 2022 | 84.11    | 0.00 Revenue | HOPWELLS LTD | yes | 5811 | CATERERS |
| Hartlepool Borough Council | 0000277599 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 14 Apr 2022 | 159.76   | 0.00 Revenue | HOPWELLS LTD | yes | 5811 | CATERERS |
| Hartlepool Borough Council | 0000277600 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 14 Apr 2022 | 993.22   | 0.00 Revenue | HOPWELLS LTD | yes | 5811 | CATERERS |
| Hartlepool Borough Council | 0000277623 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 08 Apr 2022 | -123.89  | 0.00 Revenue | HOPWELLS LTD | yes | 5811 | CATERERS |
| Hartlepool Borough Council | 0000277847 |                                      |                       |                             | 29 Apr 2022 | 83.41    | 0.00 Revenue | HOPWELLS LTD |     | 5811 | CATERERS |
|                            |            | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages |             |          |              |              | yes |      |          |
| Hartlepool Borough Council | 0000277849 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 29 Apr 2022 | 182.22   | 0.00 Revenue | HOPWELLS LTD | yes | 5811 | CATERERS |
| Hartlepool Borough Council | 0000277850 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 29 Apr 2022 | 145.16   | 0.00 Revenue | HOPWELLS LTD | yes | 5811 | CATERERS |
| Hartlepool Borough Council | 0000277854 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 29 Apr 2022 | 247.19   | 0.00 Revenue | HOPWELLS LTD | yes | 5811 | CATERERS |
| Hartlepool Borough Council | 0000277858 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 29 Apr 2022 | 71.06    | 0.00 Revenue | HOPWELLS LTD | yes | 5811 | CATERERS |
| Hartlepool Borough Council | 0000277861 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 29 Apr 2022 | 1,000.06 | 0.00 Revenue | HOPWELLS LTD | yes | 5811 | CATERERS |
| Hartlepool Borough Council | 0000277863 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 29 Apr 2022 | 1,045.72 | 0.00 Revenue | HOPWELLS LTD | yes | 5811 | CATERERS |
| Hartlepool Borough Council | 0000277872 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 29 Apr 2022 | 147.58   | 0.00 Revenue | HOPWELLS LTD | yes | 5811 | CATERERS |
|                            | 0000277873 |                                      | Facilities Management | Provisions - Food/Beverages | 29 Apr 2022 | 313.50   | 0.00 Revenue | HOPWELLS LTD |     | 5811 | CATERERS |
| Hartlepool Borough Council |            | Neighbourhoods & Regulatory Services |                       |                             |             |          |              |              | yes |      |          |
| Hartlepool Borough Council | 0000277875 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 29 Apr 2022 | 85.34    | 0.00 Revenue | HOPWELLS LTD | yes | 5811 | CATERERS |
| Hartlepool Borough Council | 0000277876 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 29 Apr 2022 | 204.60   | 0.00 Revenue | HOPWELLS LTD | yes | 5811 | CATERERS |
| Hartlepool Borough Council | 0000277879 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 29 Apr 2022 | 208.72   | 0.00 Revenue | HOPWELLS LTD | yes | 5811 | CATERERS |
| Hartlepool Borough Council | 0000277882 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 29 Apr 2022 | 252.52   | 0.00 Revenue | HOPWELLS LTD | yes | 5811 | CATERERS |
| Hartlepool Borough Council | 0000277883 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 29 Apr 2022 | 66.38    | 0.00 Revenue | HOPWELLS LTD | yes | 5811 | CATERERS |
| Hartlepool Borough Council | 0000277884 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 29 Apr 2022 | 329.56   | 0.00 Revenue | HOPWELLS LTD | yes | 5811 | CATERERS |
| Hartlepool Borough Council | 0000277886 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 29 Apr 2022 | 58.60    | 0.00 Revenue | HOPWELLS LTD | ves | 5811 | CATERERS |
| Hartlepool Borough Council | 0000277890 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 29 Apr 2022 | 218.44   | 0.00 Revenue | HOPWELLS LTD | yes | 5811 | CATERERS |
| Hartlepool Borough Council | 0000277893 |                                      |                       |                             | 29 Apr 2022 | 244.03   | 0.00 Revenue | HOPWELLS LTD | ,   | 5811 | CATERERS |
|                            |            | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages |             |          |              |              | yes |      |          |
| Hartlepool Borough Council | 0000277896 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 29 Apr 2022 | 126.73   | 0.00 Revenue | HOPWELLS LTD | yes | 5811 | CATERERS |
| Hartlepool Borough Council | 0000277897 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 29 Apr 2022 | 141.13   | 0.00 Revenue | HOPWELLS LTD | yes | 5811 | CATERERS |
| Hartlepool Borough Council | 0000277899 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 29 Apr 2022 | 255.04   | 0.00 Revenue | HOPWELLS LTD | yes | 5811 | CATERERS |
| Hartlepool Borough Council | 0000277902 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 29 Apr 2022 | 42.16    | 0.00 Revenue | HOPWELLS LTD | yes | 5811 | CATERERS |
| Hartlepool Borough Council | 0000278005 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 14 Apr 2022 | -4.44    | 0.00 Revenue | HOPWELLS LTD | yes | 5811 | CATERERS |
| Hartlepool Borough Council | 0000278007 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 14 Apr 2022 | 65.70    | 0.00 Revenue | HOPWELLS LTD | yes | 5811 | CATERERS |
| Hartlepool Borough Council | 0000278235 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 05 May 2022 | 951.86   | 0.00 Revenue | HOPWELLS LTD | ves | 5811 | CATERERS |
| Hartlepool Borough Council | 0000278236 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 05 May 2022 | 104.57   | 0.00 Revenue | HOPWELLS LTD | yes | 5811 | CATERERS |
|                            |            |                                      |                       |                             | , .         |          |              | HOPWELLS LTD | ,   |      |          |
| Hartlepool Borough Council | 0000278237 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 05 May 2022 | 751.87   | 0.00 Revenue |              | yes | 5811 | CATERERS |
| Hartlepool Borough Council | 0000278238 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 05 May 2022 | 225.29   | 0.00 Revenue | HOPWELLS LTD | yes | 5811 | CATERERS |
| Hartlepool Borough Council | 0000278240 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 05 May 2022 | 236.25   | 0.00 Revenue | HOPWELLS LTD | yes | 5811 | CATERERS |
| Hartlepool Borough Council | 0000278241 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 05 May 2022 | 166.96   | 0.00 Revenue | HOPWELLS LTD | yes | 5811 | CATERERS |
| Hartlepool Borough Council | 0000278243 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 05 May 2022 | 402.75   | 0.00 Revenue | HOPWELLS LTD | yes | 5811 | CATERERS |
| Hartlepool Borough Council | 0000278245 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 05 May 2022 | 135.77   | 0.00 Revenue | HOPWELLS LTD | yes | 5811 | CATERERS |
| Hartlepool Borough Council | 0000278246 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 05 May 2022 | 267.40   | 0.00 Revenue | HOPWELLS LTD | yes | 5811 | CATERERS |
| Hartlepool Borough Council | 0000278247 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 05 May 2022 | 295.17   | 0.00 Revenue | HOPWELLSTID  | yes | 5811 | CATERERS |
| Hartlepool Borough Council | 0000278248 |                                      | Facilities Management | Provisions - Food/Beverages | 05 May 2022 | 179.45   | 0.00 Revenue | HOPWELLS LTD | yes | 5811 | CATERERS |
|                            |            | Neighbourhoods & Regulatory Services | -                     |                             |             | 127.79   |              | HOPWELLS LTD | ,   | 5811 | CATERERS |
| Hartlepool Borough Council | 0000278250 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 05 May 2022 |          | 0.00 Revenue |              | yes |      |          |
| Hartlepool Borough Council | 0000278251 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 05 May 2022 | 306.12   | 0.00 Revenue | HOPWELLS LTD | yes | 5811 | CATERERS |
| Hartlepool Borough Council | 0000278252 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 05 May 2022 | 63.21    | 0.00 Revenue | HOPWELLS LTD | yes | 5811 | CATERERS |
| Hartlepool Borough Council | 0000278254 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 05 May 2022 | 167.64   | 0.00 Revenue | HOPWELLS LTD | yes | 5811 | CATERERS |
| Hartlepool Borough Council | 0000278255 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 05 May 2022 | 135.10   | 0.00 Revenue | HOPWELLS LTD | yes | 5811 | CATERERS |
| Hartlepool Borough Council | 0000278257 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 05 May 2022 | 335.00   | 0.00 Revenue | HOPWELLS LTD | yes | 5811 | CATERERS |
| Hartlepool Borough Council | 0000278258 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 05 May 2022 | 234.74   | 0.00 Revenue | HOPWELLS LTD | yes | 5811 | CATERERS |
| Hartlepool Borough Council | 0000278259 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 05 May 2022 | 175.06   | 0.00 Revenue | HOPWELLS LTD | yes | 5811 | CATERERS |
| Hartlepool Borough Council | 0000278261 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 05 May 2022 | 273.52   | 0.00 Revenue | HOPWELLS LTD | yes | 5811 | CATERERS |
|                            | 0000278261 |                                      |                       |                             |             | -13.56   | 0.00 Revenue | HOPWELLS LTD |     | 5811 | CATERERS |
| Hartlepool Borough Council |            | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 05 May 2022 |          |              |              | yes |      |          |
| Hartlepool Borough Council | 0000278264 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 05 May 2022 | 122.12   | 0.00 Revenue | HOPWELLS LTD | yes | 5811 | CATERERS |
| Hartlepool Borough Council | 0000278265 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 05 May 2022 | 158.88   | 0.00 Revenue | HOPWELLS LTD | yes | 5811 | CATERERS |
| Hartlepool Borough Council | 0000278266 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 05 May 2022 | 158.07   | 0.00 Revenue | HOPWELLS LTD | yes | 5811 | CATERERS |
| Hartlepool Borough Council | 0000278268 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 05 May 2022 | 219.60   | 0.00 Revenue | HOPWELLS LTD | yes | 5811 | CATERERS |
| Hartlepool Borough Council | 0000278270 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 05 May 2022 | 242.39   | 0.00 Revenue | HOPWELLS LTD | yes | 5811 | CATERERS |
| Hartlepool Borough Council | 0000278274 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 05 May 2022 | 406.75   | 0.00 Revenue | HOPWELLS LTD | yes | 5811 | CATERERS |
| Hartlepool Borough Council | 0000278276 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 05 May 2022 | 92.79    | 0.00 Revenue | HOPWELLS LTD | yes | 5811 | CATERERS |
| Hartlepool Borough Council | 0000278277 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 05 May 2022 | 210.42   | 0.00 Revenue | HOPWELLS LTD | yes | 5811 | CATERERS |
| Hartlepool Borough Council | 0000278277 |                                      |                       |                             | 05 May 2022 | 437.21   | 0.00 Revenue | HOPWELLS LTD | ,   | 5811 | CATERERS |
|                            |            | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages |             |          |              |              | yes | 5811 |          |
| Hartlepool Borough Council | 0000278281 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 05 May 2022 | 164.13   | 0.00 Revenue | HOPWELLS LTD | yes | 2811 | CATERERS |
|                            |            |                                      |                       |                             |             |          |              |              |     |      |          |

| Hartlepool Borough Council                               | 0000278334               | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 29 Apr 2022                | -41.35            | 0.00 Revenue                 | HOPWELLS LTD                 | yes        | 5811         | CATERERS             |
|--|--------------------------|--|--|--|----------------------------|-------------------|------------------------------|------------------------------|------------|--------------|----------------------|
| Hartlepool Borough Council                               | 0000278337               | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 29 Apr 2022                | -15.86            | 0.00 Revenue                 | HOPWELLS LTD                 | yes        | 5811         | CATERERS             |
| Hartlepool Borough Council                               |                          | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 29 Apr 2022                | -8.56             | 0.00 Revenue                 | HOPWELLS LTD                 | yes        | 5811         | CATERERS             |
| Hartlepool Borough Council                               | 0000278342               | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 29 Apr 2022                | 95.89             | 0.00 Revenue                 | HOPWELLS LTD                 | yes        | 5811         | CATERERS             |
| Hartlepool Borough Council<br>Hartlepool Borough Council | 0000278346<br>0000278347 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 29 Apr 2022<br>29 Apr 2022 | 162.15<br>185.37  | 0.00 Revenue<br>0.00 Revenue | HOPWELLS LTD HOPWELLS LTD    | yes        | 5811<br>5811 | CATERERS CATERERS    |
| Hartlepool Borough Council                               | 0000278347               | Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services | Facilities Management<br>Facilities Management | Provisions - Food/Beverages<br>Provisions - Food/Beverages | 29 Apr 2022<br>14 Apr 2022 | 44.27             | 0.00 Revenue                 | HOPWELLS LTD                 | yes<br>yes | 5811         | CATERERS             |
| Hartlepool Borough Council                               | 0000278566               | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 15 May 2022                | 158.69            | 0.00 Revenue                 | HOPWELLS LTD                 | yes        | 5811         | CATERERS             |
| Hartlepool Borough Council                               | 0000278567               | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 15 May 2022                | 43.28             | 0.00 Revenue                 | HOPWELLS LTD                 | yes        | 5811         | CATERERS             |
| Hartlepool Borough Council                               | 0000278571               | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 15 May 2022                | 61.91             | 0.00 Revenue                 | HOPWELLS LTD                 | yes        | 5811         | CATERERS             |
| Hartlepool Borough Council                               | 0000278572               | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 15 May 2022                | 173.23            | 0.00 Revenue                 | HOPWELLS LTD                 | yes        | 5811         | CATERERS             |
| Hartlepool Borough Council                               | 0000278573               | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 15 May 2022                | 1,128.06          | 0.00 Revenue                 | HOPWELLS LTD                 | yes        | 5811         | CATERERS             |
| Hartlepool Borough Council Hartlepool Borough Council    | 0000278574<br>0000278575 | Neighbourhoods & Regulatory Services   | Facilities Management Facilities Management    | Provisions - Food/Beverages Provisions - Food/Beverages    | 15 May 2022<br>15 May 2022 | 296.46<br>93.84   | 0.00 Revenue<br>0.00 Revenue | HOPWELLS LTD HOPWELLS LTD    | yes        | 5811<br>5811 | CATERERS CATERERS    |
| Hartlepool Borough Council                               | 0000278576               | Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services    | Facilities Management                          | Provisions - Food/Beverages<br>Provisions - Food/Beverages | 15 May 2022<br>15 May 2022 | 73.54             | 0.00 Revenue                 | HOPWELLS LID                 | yes<br>yes | 5811         | CATERERS             |
| Hartlepool Borough Council                               | 0000278577               | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 15 May 2022                | 181.22            | 0.00 Revenue                 | HOPWELLS LTD                 | yes        | 5811         | CATERERS             |
| Hartlepool Borough Council                               | 0000278578               | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 15 May 2022                | 124.08            | 0.00 Revenue                 | HOPWELLS LTD                 | yes        | 5811         | CATERERS             |
| Hartlepool Borough Council                               | 0000278579               | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 15 May 2022                | 66.36             | 0.00 Revenue                 | HOPWELLS LTD                 | yes        | 5811         | CATERERS             |
| Hartlepool Borough Council                               | 0000278580               | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 15 May 2022                | 177.25            | 0.00 Revenue                 | HOPWELLS LTD                 | yes        | 5811         | CATERERS             |
| Hartlepool Borough Council                               | 0000278581               | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 15 May 2022                | 238.45            | 0.00 Revenue                 | HOPWELLS LTD                 | yes        | 5811         | CATERERS             |
| Hartlepool Borough Council Hartlepool Borough Council    | 0000278582<br>0000278583 | Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services | Facilities Management<br>Facilities Management | Provisions - Food/Beverages<br>Provisions - Food/Beverages | 15 May 2022<br>15 May 2022 | 155.71<br>242.22  | 0.00 Revenue<br>0.00 Revenue | HOPWELLS LTD HOPWELLS LTD    | yes<br>yes | 5811<br>5811 | CATERERS CATERERS    |
| Hartlepool Borough Council                               | 0000278583               | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages Provisions - Food/Beverages    | 15 May 2022<br>15 May 2022 | 242.22            | 0.00 Revenue                 | HOPWELLS LTD                 | yes        | 5811         | CATERERS             |
| Hartlepool Borough Council                               | 0000278585               | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 15 May 2022                | 203.74            | 0.00 Revenue                 | HOPWELLS LTD                 | yes        | 5811         | CATERERS             |
| Hartlepool Borough Council                               | 0000278586               | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 15 May 2022                | 68.58             | 0.00 Revenue                 | HOPWELLS LTD                 | yes        | 5811         | CATERERS             |
| Hartlepool Borough Council                               | 0000278587               | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 15 May 2022                | 25.41             | 0.00 Revenue                 | HOPWELLS LTD                 | yes        | 5811         | CATERERS             |
| Hartlepool Borough Council                               | 0000278588               | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 15 May 2022                | 151.94            | 0.00 Revenue                 | HOPWELLS LTD                 | yes        | 5811         | CATERERS             |
| Hartlepool Borough Council                               | 0000278589               | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 15 May 2022                | 157.09            | 0.00 Revenue                 | HOPWELLS LTD                 | yes        | 5811         | CATERERS             |
| Hartlepool Borough Council<br>Hartlepool Borough Council | 0000278590<br>0000278591 | Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services | Facilities Management<br>Facilities Management | Provisions - Food/Beverages<br>Provisions - Food/Beverages | 15 May 2022<br>15 May 2022 | 241.73<br>122.98  | 0.00 Revenue<br>0.00 Revenue | HOPWELLS LTD HOPWELLS LTD    | yes<br>yes | 5811<br>5811 | CATERERS<br>CATERERS |
| Hartlepool Borough Council                               | 0000278592               | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages Provisions - Food/Beverages    | 15 May 2022                | 193.73            | 0.00 Revenue                 | HOPWELLS LTD                 | yes        | 5811         | CATERERS             |
| Hartlepool Borough Council                               | 0000278593               | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 15 May 2022                | 86.48             | 0.00 Revenue                 | HOPWELLS LTD                 | yes        | 5811         | CATERERS             |
| Hartlepool Borough Council                               | 0000278594               | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 15 May 2022                | 216.05            | 0.00 Revenue                 | HOPWELLS LTD                 | yes        | 5811         | CATERERS             |
| Hartlepool Borough Council                               | 0000278595               | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 15 May 2022                | 61.81             | 0.00 Revenue                 | HOPWELLS LTD                 | yes        | 5811         | CATERERS             |
| Hartlepool Borough Council                               | 0000278596               | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 15 May 2022                | 57.67             | 0.00 Revenue                 | HOPWELLS LTD                 | yes        | 5811         | CATERERS             |
| Hartlepool Borough Council                               | 0000278597               | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 15 May 2022                | 928.08            | 0.00 Revenue                 | HOPWELLS LTD                 | yes        | 5811         | CATERERS             |
| Hartlepool Borough Council<br>Hartlepool Borough Council | 0000278741<br>0000278743 | Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services | Facilities Management<br>Facilities Management | Provisions - Food/Beverages<br>Provisions - Food/Beverages | 05 May 2022<br>29 Apr 2022 | -7.73<br>-19.87   | 0.00 Revenue<br>0.00 Revenue | HOPWELLS LTD HOPWELLS LTD    | yes<br>yes | 5811<br>5811 | CATERERS<br>CATERERS |
| Hartlepool Borough Council                               | 0000278979               | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 15 May 2022                | 214.46            | 0.00 Revenue                 | HOPWELLS LTD                 | ves        | 5811         | CATERERS             |
| Hartlepool Borough Council                               | 0000278980               | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 15 May 2022                | -20.43            | 0.00 Revenue                 | HOPWELLS LTD                 | yes        | 5811         | CATERERS             |
| Hartlepool Borough Council                               | 0000278981               | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 15 May 2022                | -25.16            | 0.00 Revenue                 | HOPWELLS LTD                 | yes        | 5811         | CATERERS             |
| Hartlepool Borough Council                               | 0000278982               | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 15 May 2022                | -2.00             | 0.00 Revenue                 | HOPWELLS LTD                 | yes        | 5811         | CATERERS             |
| Hartlepool Borough Council                               | 0000278983               | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 15 May 2022                | -8.56             | 0.00 Revenue                 | HOPWELLS LTD                 | yes        | 5811         | CATERERS             |
| Hartlepool Borough Council Hartlepool Borough Council    | 0000278984<br>0000278985 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 15 May 2022<br>15 May 2022 | -151.54<br>-29.99 | 0.00 Revenue<br>0.00 Revenue | HOPWELLS LTD<br>HOPWELLS LTD | yes        | 5811<br>5811 | CATERERS CATERERS    |
| Hartlepool Borough Council                               | 0000278985               | Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services | Facilities Management<br>Facilities Management | Provisions - Food/Beverages<br>Provisions - Food/Beverages | 15 May 2022<br>15 May 2022 | -29.99<br>-29.99  | 0.00 Revenue                 | HOPWELLS LTD                 | yes<br>yes | 5811         | CATERERS             |
| Hartlepool Borough Council                               | 0000278987               | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 15 May 2022                | -4.40             | 0.00 Revenue                 | HOPWELLS LTD                 | yes        | 5811         | CATERERS             |
| Hartlepool Borough Council                               | 0000278988               | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 15 May 2022                | -1.76             | 0.00 Revenue                 | HOPWELLS LTD                 | yes        | 5811         | CATERERS             |
| Hartlepool Borough Council                               | 0000278989               | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 15 May 2022                | -2.64             | 0.00 Revenue                 | HOPWELLS LTD                 | yes        | 5811         | CATERERS             |
| Hartlepool Borough Council                               | 0000278990               | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 15 May 2022                | -8.56             | 0.00 Revenue                 | HOPWELLS LTD                 | yes        | 5811         | CATERERS             |
| Hartlepool Borough Council                               | 0000278991               | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 15 May 2022                | -17.12            | 0.00 Revenue                 | HOPWELLS LTD                 | yes        | 5811         | CATERERS             |
| Hartlepool Borough Council<br>Hartlepool Borough Council | 0000278992<br>0000279102 | Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services | Facilities Management<br>Facilities Management | Provisions - Food/Beverages<br>Provisions - Food/Beverages | 15 May 2022<br>15 May 2022 | -3.00<br>214.46   | 0.00 Revenue<br>0.00 Revenue | HOPWELLS LTD<br>HOPWELLS LTD | yes<br>yes | 5811<br>5811 | CATERERS CATERERS    |
| Hartlepool Borough Council                               | 0000279102               | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 15 May 2022                | -20.43            | 0.00 Revenue                 | HOPWELLS LTD                 | yes        | 5811         | CATERERS             |
| Hartlepool Borough Council                               | 0000279104               | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 15 May 2022                | -25.16            | 0.00 Revenue                 | HOPWELLS LTD                 | yes        | 5811         | CATERERS             |
| Hartlepool Borough Council                               | 0000279105               | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 15 May 2022                | -2.00             | 0.00 Revenue                 | HOPWELLS LTD                 | yes        | 5811         | CATERERS             |
| Hartlepool Borough Council                               | 0000279106               | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 15 May 2022                | -8.56             | 0.00 Revenue                 | HOPWELLS LTD                 | yes        | 5811         | CATERERS             |
| Hartlepool Borough Council                               | 0000279107               | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 15 May 2022                | -151.54           | 0.00 Revenue                 | HOPWELLS LTD                 | yes        | 5811         | CATERERS             |
| Hartlepool Borough Council                               | 0000279108               | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 15 May 2022                | -29.99            | 0.00 Revenue                 | HOPWELLS LTD                 | yes        | 5811         | CATERERS<br>CATERERS |
| Hartlepool Borough Council Hartlepool Borough Council    | 0000279109<br>0000279110 | Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services | Facilities Management<br>Facilities Management | Provisions - Food/Beverages<br>Provisions - Food/Beverages | 15 May 2022<br>15 May 2022 | -29.99<br>-4.40   | 0.00 Revenue<br>0.00 Revenue | HOPWELLS LTD HOPWELLS LTD    | yes<br>yes | 5811<br>5811 | CATERERS             |
| Hartlepool Borough Council                               | 0000273110               | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 15 May 2022                | -1.76             | 0.00 Revenue                 | HOPWELLS LTD                 | yes        | 5811         | CATERERS             |
| Hartlepool Borough Council                               | 0000279112               | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 15 May 2022                | -2.64             | 0.00 Revenue                 | HOPWELLS LTD                 | yes        | 5811         | CATERERS             |
| Hartlepool Borough Council                               | 0000279113               | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 15 May 2022                | -8.56             | 0.00 Revenue                 | HOPWELLS LTD                 | yes        | 5811         | CATERERS             |
| Hartlepool Borough Council                               | 0000279114               | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 15 May 2022                | -17.12            | 0.00 Revenue                 | HOPWELLS LTD                 | yes        | 5811         | CATERERS             |
| Hartlepool Borough Council                               | 0000279115               | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 15 May 2022                | -3.00             | 0.00 Revenue                 | HOPWELLS LTD                 | yes        | 5811         | CATERERS             |
| Hartlepool Borough Council                               | 0000280942               | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 15 May 2022                | 151.54            | 0.00 Revenue                 | HOPWELLS LTD                 | yes        | 5811         | CATERERS<br>CATERERS |
| Hartlepool Borough Council<br>Hartlepool Borough Council | 0000280943<br>0000281199 | Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services | Facilities Management<br>Facilities Management | Provisions - Food/Beverages<br>Provisions - Food/Beverages | 15 May 2022<br>15 May 2022 | -2.64<br>-214.46  | 0.00 Revenue<br>0.00 Revenue | HOPWELLS LTD<br>HOPWELLS LTD | yes<br>yes | 5811<br>5811 | CATERERS             |
| Hartlepool Borough Council                               | 0000281199               | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 15 May 2022                | 20.43             | 0.00 Revenue                 | HOPWELLS LTD                 | ves        | 5811         | CATERERS             |
| Hartlepool Borough Council                               | 0000281201               | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 15 May 2022                | 25.16             | 0.00 Revenue                 | HOPWELLS LTD                 | yes        | 5811         | CATERERS             |
| Hartlepool Borough Council                               | 0000281202               | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 15 May 2022                | 2.00              | 0.00 Revenue                 | HOPWELLS LTD                 | yes        | 5811         | CATERERS             |
| Hartlepool Borough Council                               | 0000281203               | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 15 May 2022                | 8.56              | 0.00 Revenue                 | HOPWELLS LTD                 | yes        | 5811         | CATERERS             |
| Hartlepool Borough Council                               |                          | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 15 May 2022                | 151.54            | 0.00 Revenue                 | HOPWELLS LTD                 | yes        | 5811         | CATERERS             |
| нагтіерооі вогоидһ Council                               | UUUU281205               | Neighbourhoods & Regulatory Services   | racilities Management                          | Provisions - Food/Beverages                                | 15 May 2022                | 29.99             | 0.00 Revenue                 | HOPWELLS LTD                 | yes        | 5811         | CATERERS             |
|  |                          |  |  |  |                            |                   |                              |                              |            |              |                      |

| Hartlepool Borough Council  | 0000281206   | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages  | 15 May 2022   | 29.99  | 0.00 Revenue  | HOPWELLS LTD   | yes                                     | 5811   | CATERERS  |  |
|---|--|--|---|--|---|--|---|--|---|--|---|--|
| Hartlepool Borough Council  | 0000281207   | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages  | 15 May 2022   | 4.40   | 0.00 Revenue  | HOPWELLS LTD   | yes                                     | 5811   | CATERERS  |  |
| Hartlepool Borough Council  | 0000281208   | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages  | 15 May 2022   | 1.76   | 0.00 Revenue  | HOPWELLS LTD   | yes                                     | 5811   | CATERERS  |  |
| Hartlepool Borough Council  | 0000281209   | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages  | 15 May 2022   | 2.64   | 0.00 Revenue  | HOPWELLS LTD   | yes                                     | 5811   | CATERERS  |  |
| Hartlepool Borough Council  | 0000281210   | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages  | 15 May 2022   | 8.56   | 0.00 Revenue  | HOPWELLS LTD   | yes                                     | 5811   | CATERERS  |  |
| Hartlepool Borough Council  | 0000281211   | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages  | 15 May 2022   | 17.12  | 0.00 Revenue  | HOPWELLS LTD   | yes                                     | 5811   | CATERERS  |  |
| Hartlepool Borough Council<br>Hartlepool Borough Council  | 0000281212<br>0000281477   | Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services   | Facilities Management<br>Facilities Management  | Provisions - Food/Beverages<br>Provisions - Food/Beverages   | 15 May 2022<br>09 Jun 2022  | 3.00<br>252.81   | 0.00 Revenue<br>0.00 Revenue  | HOPWELLS LTD<br>HOPWELLS LTD   | yes<br>yes                              | 5811<br>5811   | CATERERS<br>CATERERS  |  |
| Hartlepool Borough Council  | 0000281477   | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages  | 09 Jun 2022   | 128.22   | 0.00 Revenue  | HOPWELLS LTD   | yes                                     | 5811   | CATERERS  |  |
| Hartlepool Borough Council  | 0000281480   | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages  | 09 Jun 2022   | 228.10   | 0.00 Revenue  | HOPWELLS LTD   | yes                                     | 5811   | CATERERS  |  |
| Hartlepool Borough Council  | 0000281486   | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages  | 09 Jun 2022   | 112.40   | 0.00 Revenue  | HOPWELLS LTD   | yes                                     | 5811   | CATERERS  |  |
| Hartlepool Borough Council  | 0000281487   | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages  | 09 Jun 2022   | 102.62   | 0.00 Revenue  | HOPWELLS LTD   | yes                                     | 5811   | CATERERS  |  |
| Hartlepool Borough Council  | 0000281489   | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages  | 09 Jun 2022   | 61.43  | 0.00 Revenue  | HOPWELLS LTD   | yes                                     | 5811   | CATERERS  |  |
| Hartlepool Borough Council  | 0000281490   | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages  | 09 Jun 2022   | 82.05  | 0.00 Revenue  | HOPWELLS LTD   | yes                                     | 5811   | CATERERS  |  |
| Hartlepool Borough Council<br>Hartlepool Borough Council  | 0000281491<br>0000281492   | Neighbourhoods & Regulatory Services   | Facilities Management<br>Facilities Management  | Provisions - Food/Beverages<br>Provisions - Food/Beverages   | 09 Jun 2022<br>09 Jun 2022  | 199.48<br>1,127.20   | 0.00 Revenue<br>0.00 Revenue  | HOPWELLS LTD<br>HOPWELLS LTD   | yes<br>yes                              | 5811<br>5811   | CATERERS<br>CATERERS  |  |
| Hartlepool Borough Council  | 0000281492   | Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages<br>Provisions - Food/Beverages   | 09 Jun 2022   | 175.70   | 0.00 Revenue  | HOPWELLS LTD   | yes                                     | 5811   | CATERERS  |  |
| Hartlepool Borough Council  | 0000281495   | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages  | 09 Jun 2022   | 66.60  | 0.00 Revenue  | HOPWELLS LTD   | yes                                     | 5811   | CATERERS  |  |
| Hartlepool Borough Council  | 0000281496   | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages  | 09 Jun 2022   | 191.50   | 0.00 Revenue  | HOPWELLS LTD   | yes                                     | 5811   | CATERERS  |  |
| Hartlepool Borough Council  | 0000281497   | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages  | 09 Jun 2022   | 1,170.81   | 0.00 Revenue  | HOPWELLS LTD   | yes                                     | 5811   | CATERERS  |  |
| Hartlepool Borough Council  | 0000281498   | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages  | 09 Jun 2022   | 52.16  | 0.00 Revenue  | HOPWELLS LTD   | yes                                     | 5811   | CATERERS  |  |
| Hartlepool Borough Council  | 0000281499   | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages  | 09 Jun 2022   | 219.12   | 0.00 Revenue  | HOPWELLS LTD   | yes                                     | 5811   | CATERERS  |  |
| Hartlepool Borough Council<br>Hartlepool Borough Council  | 0000281501<br>0000281503   | Neighbourhoods & Regulatory Services   | Facilities Management<br>Facilities Management  | Provisions - Food/Beverages<br>Provisions - Food/Beverages   | 09 Jun 2022<br>09 Jun 2022  | 207.51<br>60.87  | 0.00 Revenue<br>0.00 Revenue  | HOPWELLS LTD<br>HOPWELLS LTD   | yes<br>yes                              | 5811<br>5811   | CATERERS<br>CATERERS  |  |
| Hartlepool Borough Council  | 0000281505   | Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages  | 09 Jun 2022   | 204.87   | 0.00 Revenue  | HOPWELLS LTD   | yes                                     | 5811   | CATERERS  |  |
| Hartlepool Borough Council  | 0000281505   | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages  | 09 Jun 2022   | 111.17   | 0.00 Revenue  | HOPWELLS LTD   | yes                                     | 5811   | CATERERS  |  |
| Hartlepool Borough Council  | 0000281508   | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages  | 09 Jun 2022   | 120.92   | 0.00 Revenue  | HOPWELLS LTD   | yes                                     | 5811   | CATERERS  |  |
| Hartlepool Borough Council  | 0000281509   | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages  | 09 Jun 2022   | 218.19   | 0.00 Revenue  | HOPWELLS LTD   | yes                                     | 5811   | CATERERS  |  |
| Hartlepool Borough Council  | 0000281510   | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages  | 09 Jun 2022   | 148.01   | 0.00 Revenue  | HOPWELLS LTD   | yes                                     | 5811   | CATERERS  |  |
| Hartlepool Borough Council  | 0000281512   | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages  | 09 Jun 2022   | 70.93  | 0.00 Revenue  | HOPWELLS LTD   | yes                                     | 5811   | CATERERS  |  |
| Hartlepool Borough Council  | 0000281513   | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages  | 09 Jun 2022   | 128.31   | 0.00 Revenue  | HOPWELLS LTD   | yes                                     | 5811   | CATERERS  |  |
| Hartlepool Borough Council<br>Hartlepool Borough Council  | 0000281515<br>0000281568   | Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services   | Facilities Management<br>Facilities Management  | Provisions - Food/Beverages<br>Provisions - Food/Beverages   | 09 Jun 2022<br>31 May 2022  | 325.05<br>263.77   | 0.00 Revenue<br>0.00 Revenue  | HOPWELLS LTD<br>HOPWELLS LTD   | yes<br>yes                              | 5811<br>5811   | CATERERS<br>CATERERS  |  |
| Hartlepool Borough Council  | 0000281500   | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages  | 31 May 2022   | 56.39  | 0.00 Revenue  | HOPWELLS LTD   | yes                                     | 5811   | CATERERS  |  |
| Hartlepool Borough Council  | 0000281571   | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages  | 31 May 2022   | 131.99   | 0.00 Revenue  | HOPWELLS LTD   | yes                                     | 5811   | CATERERS  |  |
| Hartlepool Borough Council  | 0000281572   | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages  | 31 May 2022   | 214.33   | 0.00 Revenue  | HOPWELLS LTD   | yes                                     | 5811   | CATERERS  |  |
| Hartlepool Borough Council  | 0000281573   | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages  | 31 May 2022   | 148.97   | 0.00 Revenue  | HOPWELLS LTD   | yes                                     | 5811   | CATERERS  |  |
| Hartlepool Borough Council  | 0000281574   | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages  | 31 May 2022   | 188.05   | 0.00 Revenue  | HOPWELLS LTD   | yes                                     | 5811   | CATERERS  |  |
| Hartlepool Borough Council  | 0000281575   | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages  | 31 May 2022   | 212.62   | 0.00 Revenue  | HOPWELLS LTD   | yes                                     | 5811   | CATERERS  |  |
| Hartlepool Borough Council<br>Hartlepool Borough Council  | 0000281576<br>0000281577   | Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services   | Facilities Management<br>Facilities Management  | Provisions - Food/Beverages<br>Provisions - Food/Beverages   | 31 May 2022<br>31 May 2022  | 247.53<br>78.97  | 0.00 Revenue<br>0.00 Revenue  | HOPWELLS LTD<br>HOPWELLS LTD   | yes<br>yes                              | 5811<br>5811   | CATERERS<br>CATERERS  |  |
| Hartlepool Borough Council  | 0000281577   | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages  | 31 May 2022   | 59.43  | 0.00 Revenue  | HOPWELLS LTD   | yes                                     | 5811   | CATERERS  |  |
| Hartlepool Borough Council  | 0000281579   |  |   |  |   |  |   | HOPWELLS LTD   |   |  | CATERERS  |  |
| Hartlepool Borough Council  |  | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages  | 31 May 2022   | 1,032.67   | 0.00 Revenue  | HOPWELLS LTD   | yes                                     | 5811   |   |  |
|   | 0000281580   | Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services   | Facilities Management<br>Facilities Management  | Provisions - Food/Beverages<br>Provisions - Food/Beverages   | 31 May 2022<br>31 May 2022  | 1,032.67<br>1,085.52   | 0.00 Revenue<br>0.00 Revenue  | HOPWELLS LTD   | yes<br>yes                              | 5811<br>5811   | CATERERS  |  |
| Hartlepool Borough Council  | 0000281580<br>0000281581   |  |   |  |   | ,  |   |  |   |  | CATERERS<br>CATERERS  |  |
| Hartlepool Borough Council  | 0000281581<br>0000281582   | Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services   | Facilities Management Facilities Management Facilities Management   | Provisions - Food/Beverages<br>Provisions - Food/Beverages<br>Provisions - Food/Beverages  | 31 May 2022<br>31 May 2022<br>31 May 2022   | 1,085.52<br>1,041.57<br>249.64   | 0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue  | HOPWELLS LTD<br>HOPWELLS LTD<br>HOPWELLS LTD   | yes<br>yes<br>yes                       | 5811<br>5811<br>5811   | CATERERS<br>CATERERS  |  |
| Hartlepool Borough Council<br>Hartlepool Borough Council  | 0000281581<br>0000281582<br>0000281583   | Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services   | Facilities Management<br>Facilities Management<br>Facilities Management<br>Facilities Management  | Provisions - Food/Beverages<br>Provisions - Food/Beverages<br>Provisions - Food/Beverages<br>Provisions - Food/Beverages   | 31 May 2022<br>31 May 2022<br>31 May 2022<br>31 May 2022  | 1,085.52<br>1,041.57<br>249.64<br>946.26   | 0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue  | HOPWELLS LTD HOPWELLS LTD HOPWELLS LTD   | yes<br>yes<br>yes<br>yes                | 5811<br>5811<br>5811<br>5811   | CATERERS<br>CATERERS<br>CATERERS  |  |
| Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council  | 0000281581<br>0000281582<br>0000281583<br>0000281584   | Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services   | Facilities Management<br>Facilities Management<br>Facilities Management<br>Facilities Management<br>Facilities Management   | Provisions - Food/Beverages<br>Provisions - Food/Beverages<br>Provisions - Food/Beverages<br>Provisions - Food/Beverages<br>Provisions - Food/Beverages  | 31 May 2022<br>31 May 2022<br>31 May 2022<br>31 May 2022<br>31 May 2022   | 1,085.52<br>1,041.57<br>249.64<br>946.26<br>171.48   | 0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue  | HOPWELLS LTD HOPWELLS LTD HOPWELLS LTD HOPWELLS LTD HOPWELLS LTD   | yes<br>yes<br>yes<br>yes<br>yes         | 5811<br>5811<br>5811<br>5811<br>5811   | CATERERS<br>CATERERS<br>CATERERS<br>CATERERS  |  |
| Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council  | 0000281581<br>0000281582<br>0000281583<br>0000281584<br>0000281585   | Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services   | Facilities Management<br>Facilities Management<br>Facilities Management<br>Facilities Management<br>Facilities Management<br>Facilities Management  | Provisions - Food/Beverages<br>Provisions - Food/Beverages<br>Provisions - Food/Beverages<br>Provisions - Food/Beverages<br>Provisions - Food/Beverages<br>Provisions - Food/Beverages   | 31 May 2022<br>31 May 2022<br>31 May 2022<br>31 May 2022<br>31 May 2022<br>31 May 2022<br>31 May 2022   | 1,085.52<br>1,041.57<br>249.64<br>946.26<br>171.48<br>196.46   | 0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue  | HOPWELLS LTD HOPWELLS LTD HOPWELLS LTD HOPWELLS LTD HOPWELLS LTD HOPWELLS LTD  | yes<br>yes<br>yes<br>yes<br>yes         | 5811<br>5811<br>5811<br>5811<br>5811<br>5811   | CATERERS<br>CATERERS<br>CATERERS<br>CATERERS<br>CATERERS  |  |
| Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council  | 0000281581<br>0000281582<br>0000281583<br>0000281584   | Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services   | Facilities Management<br>Facilities Management<br>Facilities Management<br>Facilities Management<br>Facilities Management   | Provisions - Food/Beverages<br>Provisions - Food/Beverages<br>Provisions - Food/Beverages<br>Provisions - Food/Beverages<br>Provisions - Food/Beverages  | 31 May 2022<br>31 May 2022<br>31 May 2022<br>31 May 2022<br>31 May 2022   | 1,085.52<br>1,041.57<br>249.64<br>946.26<br>171.48   | 0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue  | HOPWELLS LTD HOPWELLS LTD HOPWELLS LTD HOPWELLS LTD HOPWELLS LTD   | yes<br>yes<br>yes<br>yes<br>yes<br>yes  | 5811<br>5811<br>5811<br>5811<br>5811   | CATERERS<br>CATERERS<br>CATERERS<br>CATERERS  |  |
| Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council  | 0000281581<br>0000281582<br>0000281583<br>0000281584<br>0000281585<br>0000281586   | Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages<br>Provisions - Food/Beverages<br>Provisions - Food/Beverages<br>Provisions - Food/Beverages<br>Provisions - Food/Beverages<br>Provisions - Food/Beverages<br>Provisions - Food/Beverages  | 31 May 2022<br>31 May 2022  | 1,085.52<br>1,041.57<br>249.64<br>946.26<br>171.48<br>196.46<br>140.14   | 0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue  | HOPWELLS LTD   | yes<br>yes<br>yes<br>yes<br>yes         | 5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811   | CATERERS CATERERS CATERERS CATERERS CATERERS CATERERS CATERERS  |  |
| Hartlepool Borough Council<br>Hartlepool Borough Council  | 0000281581<br>0000281582<br>0000281583<br>0000281584<br>0000281585<br>0000281586<br>0000281587<br>0000281588   | Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages<br>Provisions - Food/Beverages   | 31 May 2022<br>31 May 2022   | 1,085.52<br>1,041.57<br>249.64<br>946.26<br>171.48<br>196.46<br>140.14<br>79.43<br>83.62<br>350.47   | 0.00 Revenue  | HOPWELLS LTD   | yes | 5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811   | CATERERS  |  |
| Hartlepool Borough Council<br>Hartlepool Borough Council  | 0000281581<br>0000281582<br>0000281583<br>0000281584<br>0000281585<br>0000281586<br>0000281587<br>0000281588<br>0000281589   | Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Serv | Facilities Management   | Provisions - Food/Beverages<br>Provisions - Food/Beverages  | 31 May 2022<br>31 May 2022  | 1,085.52<br>1,041.57<br>249.64<br>946.26<br>171.48<br>196.46<br>140.14<br>79.43<br>83.62<br>350.47<br>273.55   | 0.00 Revenue  | HOPWELLS LTD   | yes | 5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811   | CATERERS  |  |
| Hartlepool Borough Council<br>Hartlepool Borough Council  | 0000281581<br>0000281582<br>0000281583<br>0000281584<br>0000281585<br>0000281586<br>0000281587<br>0000281588<br>0000281589<br>0000281599   | Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages<br>Provisions - Food/Beverages   | 31 May 2022<br>31 May 2022   | 1,085.52<br>1,041.57<br>249.64<br>946.26<br>171.48<br>196.46<br>140.14<br>79.43<br>83.62<br>350.47<br>273.55   | 0.00 Revenue  | HOPWELLS LTD  | yes | 5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811   | CATERERS   |  |
| Hartlepool Borough Council<br>Hartlepool Borough Council  | 0000281581<br>0000281582<br>0000281583<br>0000281584<br>0000281585<br>0000281586<br>0000281587<br>0000281589<br>0000281590<br>0000281591   | Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages<br>Provisions - Food/Beverages  | 31 May 2022<br>31 May 2022  | 1,085.52<br>1,041.57<br>249.64<br>946.26<br>171.48<br>196.46<br>140.14<br>79.43<br>83.62<br>350.47<br>273.55<br>194.77<br>22.36  | 0.00 Revenue   | HOPWELLS LTD   | yes | 5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811   | CATERERS  |  |
| Hartlepool Borough Council   | 0000281581<br>0000281582<br>0000281583<br>0000281584<br>0000281585<br>0000281586<br>0000281587<br>0000281588<br>0000281589<br>0000281599   | Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages<br>Provisions - Food/Beverages  | 31 May 2022<br>31 May 2022   | 1,085.52<br>1,041.57<br>249.64<br>946.26<br>171.48<br>196.46<br>140.14<br>79.43<br>83.62<br>350.47<br>273.55   | 0.00 Revenue  | HOPWELLS LTD  | yes | 5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811   | CATERERS   |  |
| Hartlepool Borough Council   | 0000281581<br>0000281582<br>0000281583<br>0000281584<br>0000281585<br>0000281587<br>0000281588<br>0000281589<br>0000281590<br>0000281591<br>0000281592   | Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages<br>Provisions - Food/Beverages  | 31 May 2022<br>31 May 2022  | 1,085.52<br>1,041.57<br>249.64<br>946.26<br>171.48<br>196.46<br>140.14<br>79.43<br>83.62<br>2350.47<br>273.55<br>194.77<br>22.36<br>114.29   | 0.00 Revenue  | HOPWELLS LTD   | yes | 5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811   | CATERERS   |  |
| Hartlepool Borough Council   | 0000281581<br>0000281582<br>0000281583<br>0000281585<br>0000281585<br>0000281586<br>0000281587<br>0000281599<br>0000281599<br>0000281599<br>0000281599<br>0000281593<br>0000281593   | Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages<br>Provisions - Food/Beverages   | 31 May 2022<br>31 May 2022   | 1,085.52<br>1,041.57<br>249.64<br>946.26<br>171.48<br>196.46<br>140.14<br>79.43<br>83.62<br>350.47<br>273.55<br>194.77<br>2.2.36<br>114.29   | 0.00 Revenue   | HOPWELLS LTD   | yes | 5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811   | CATERERS   |  |
| Hartlepool Borough Council   | 0000281581<br>0000281582<br>0000281583<br>0000281588<br>0000281586<br>0000281587<br>0000281587<br>0000281589<br>0000281599<br>0000281599<br>0000281599<br>0000281594<br>0000281594<br>0000281595<br>0000281596   | Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages<br>Provisions - Food/Beverages  | 31 May 2022<br>31 May 2022  | 1,085.52<br>1,041.57<br>249.64<br>946.26<br>171.48<br>196.46<br>140.14<br>79.43<br>83.62<br>350.47<br>273.55<br>194.77<br>22.36<br>114.29<br>133.34<br>188.12<br>112.35  | 0.00 Revenue  | HOPWELLS LTD  | yes | 5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811   | CATERERS  |  |
| Hartlepool Borough Council  | 0000281581<br>0000281582<br>0000281583<br>0000281585<br>0000281585<br>0000281586<br>0000281587<br>0000281589<br>0000281590<br>0000281591<br>0000281592<br>0000281592<br>0000281593<br>0000281595<br>0000281595<br>0000281595   | Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages<br>Provisions - Food/Beverages  | 31 May 2022<br>31 May 2022   | 1,085.52<br>1,041.57<br>249.64<br>946.26<br>171.48<br>196.46<br>140.14<br>79.43<br>83.62<br>350.47<br>273.55<br>194.77<br>22.36<br>114.29<br>133.34<br>189.12<br>112.35  | 0.00 Revenue  | HOPWELLS LTD  | Yes | 5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811   | CATERERS   |  |
| Hartlepool Borough Council   | 0000281581<br>0000281582<br>0000281583<br>0000281584<br>0000281585<br>0000281587<br>0000281587<br>0000281598<br>0000281599<br>0000281599<br>0000281599<br>0000281595<br>0000281595<br>0000281596<br>0000281596<br>0000281596   | Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages<br>Provisions - Food/Beverages   | 31 May 2022   | 1,085.52<br>1,041.57<br>249.64<br>946.26<br>171.48<br>196.46<br>140.14<br>79.43<br>83.62<br>350.47<br>273.55<br>194.77<br>22.36<br>114.29<br>133.34<br>189.12<br>112.35<br>140.24<br>114.87<br>68.03   | 0.00 Revenue  | HOPWELLS LTD   | yes | 5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811   | CATERERS   |  |
| Hartlepool Borough Council  | 0000281581<br>0000281582<br>0000281583<br>0000281583<br>0000281585<br>0000281585<br>0000281587<br>0000281591<br>0000281591<br>0000281591<br>0000281592<br>0000281593<br>0000281593<br>0000281595<br>0000281595<br>0000281596<br>0000281596   | Neighbourhoods & Regulatory Services Neighbourho   | Facilities Management   | Provisions - Food/Beverages<br>Provisions - Food/Beverages   | 31 May 2022   | 1,085.52<br>1,041.57<br>249.64<br>946.26<br>171.48<br>196.46<br>140.14<br>79.43<br>83.62<br>350.47<br>273.55<br>194.77<br>22.36<br>114.29<br>133.34<br>189.12<br>112.35<br>140.24<br>114.87<br>68.03<br>169.98   | 0.00 Revenue   | HOPWELLS LTD   | yes | 5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811   | CATERERS  |  |
| Hartlepool Borough Council  | 0000281581<br>0000281582<br>0000281583<br>0000281585<br>0000281586<br>0000281586<br>0000281587<br>0000281589<br>0000281590<br>0000281590<br>0000281590<br>00000281590<br>0000281590<br>0000281590<br>0000281590<br>0000281590<br>0000281590<br>0000281590<br>0000281590<br>0000281590  | Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages  | 31 May 2022   | 1,085.52<br>1,041.57<br>249.64<br>946.26<br>171.48<br>196.46<br>140.14<br>79.43<br>83.62<br>350.47<br>273.55<br>194.77<br>22.36<br>114.29<br>133.34<br>189.12<br>112.35<br>140.24<br>114.87<br>68.03<br>169.98<br>261.91   | 0.00 Revenue  | HOPWELLS LTD   | yes | S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811   | CATERERS   |  |
| Hartlepool Borough Council  | 0000281581<br>0000281582<br>0000281583<br>0000281583<br>0000281585<br>0000281585<br>0000281587<br>0000281591<br>0000281591<br>0000281591<br>0000281592<br>0000281593<br>0000281593<br>0000281595<br>0000281595<br>0000281596<br>0000281596   | Neighbourhoods & Regulatory Services Neighbourho   | Facilities Management   | Provisions - Food/Beverages<br>Provisions - Food/Beverages   | 31 May 2022   | 1,085.52<br>1,041.57<br>249.64<br>946.26<br>171.48<br>196.46<br>140.14<br>79.43<br>83.62<br>350.47<br>273.55<br>194.77<br>22.36<br>114.29<br>133.34<br>189.12<br>112.35<br>140.24<br>114.87<br>68.03<br>169.98   | 0.00 Revenue   | HOPWELLS LTD   | yes | 5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811   | CATERERS   |  |
| Hartlepool Borough Council  | 0000281581<br>0000281582<br>0000281583<br>0000281583<br>0000281586<br>0000281585<br>0000281586<br>0000281589<br>0000281590<br>0000281593<br>0000281593<br>0000281594<br>0000281596<br>0000281599<br>0000281590<br>0000281591<br>0000281591<br>0000281591<br>0000281591<br>0000281591<br>0000281591<br>0000281591<br>0000281591<br>0000281591<br>0000281591<br>0000281591<br>0000281591<br>0000281591<br>0000281591<br>0000281591<br>0000281591<br>0000281591<br>0000281591<br>0000281591<br>0000281591   | Neighbourhoods & Regulatory Services Neighbourho   | Facilities Management   | Provisions - Food/Beverages  | 31 May 2022   | 1,085.52<br>1,041.57<br>249.64<br>946.26<br>171.48<br>196.46<br>140.14<br>79.43<br>83.62<br>350.47<br>273.55<br>194.77<br>22.36<br>114.29<br>133.34<br>189.12<br>112.35<br>140.24<br>114.87<br>68.03<br>169.98<br>261.91<br>74.70  | 0.00 Revenue  | HOPWELLS LTD   | yes | 5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811   | CATERERS  |  |
| Hartlepool Borough Council   | 0000281581<br>0000281582<br>0000281583<br>0000281585<br>0000281585<br>0000281585<br>0000281586<br>0000281597<br>0000281591<br>0000281591<br>0000281591<br>0000281591<br>0000281591<br>0000281599<br>0000281599<br>0000281599<br>0000281590<br>0000281590<br>0000281590<br>0000281590<br>0000281590<br>0000281590<br>0000281590<br>0000281590<br>0000281590<br>0000281590<br>0000281590<br>0000281590<br>0000281590   | Neighbourhoods & Regulatory Services Neighbourho   | Facilities Management   | Provisions - Food/Beverages  | 31 May 2022   | 1,085.52<br>1,041.57<br>249.64<br>946.26<br>171.48<br>196.46<br>140.14<br>79.43<br>83.62<br>350.47<br>273.55<br>194.77<br>22.36<br>114.29<br>133.34<br>189.12<br>112.35<br>140.24<br>114.87<br>68.03<br>169.98<br>261.91<br>74.70<br>193.07<br>90.87<br>47.93                            | 0.00 Revenue | HOPWELLS LTD  | Yes | 5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811   | CATERERS   |  |
| Hartlepool Borough Council  | 0000281581 0000281582 0000281583 0000281583 0000281586 0000281586 0000281586 0000281596 0000281591 0000281591 0000281597 0000281597 0000281597 0000281598 0000281599 0000281590 0000281590 0000281590 0000281590 0000281590 0000281590 0000281590 0000281590 0000281590 0000281590 0000281590 0000281590 0000281590 0000281590 0000281590 0000281590 0000281590 0000281590   | Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Serv | Facilities Management   | Provisions - Food/Beverages Pr | 31 May 2022   | 1,085.52<br>1,041.57<br>249.64<br>946.26<br>171.48<br>196.46<br>140.14<br>79.43<br>83.62<br>350.47<br>273.55<br>194.77<br>22.36<br>114.29<br>133.34<br>189.12<br>112.35<br>140.24<br>114.87<br>68.03<br>169.98<br>261.91<br>74.70<br>90.87<br>47.93<br>94.03                             | 0.00 Revenue | HOPWELLS LTD                           | Yes | S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811   | CATERERS |  |
| Hartlepool Borough Council  | 0000281581<br>0000281582<br>0000281583<br>0000281584<br>0000281586<br>0000281586<br>0000281586<br>0000281589<br>0000281590<br>0000281591<br>0000281592<br>0000281594<br>0000281596<br>0000281596<br>0000281596<br>0000281596<br>0000281596<br>0000281596<br>0000281596<br>0000281596<br>0000281596<br>0000281596<br>0000281596<br>0000281596<br>0000281596<br>0000281596<br>0000281596<br>0000281596<br>0000281596   | Neighbourhoods & Regulatory Services Neighbourho   | Facilities Management   | Provisions - Food/Beverages Pr | 31 May 2022                                     | 1,085.52<br>1,041.57<br>249.64<br>946.26<br>171.48<br>196.46<br>140.14<br>79.43<br>83.62<br>350.47<br>22.36<br>114.29<br>133.34<br>189.12<br>111.35<br>140.24<br>114.87<br>68.03<br>169.98<br>261.91<br>74.70<br>193.07<br>90.87<br>47.93<br>94.03<br>94.03<br>94.03<br>92.36            | 0.00 Revenue   | HOPWELLS LTD              | yes | 5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811   | CATERERS  |  |
| Hartlepool Borough Council                            | 0000281581 0000281582 0000281583 0000281585 0000281585 0000281587 0000281589 0000281591 0000281591 0000281592 0000281599 0000281599 0000281599 0000281590 0000281590 0000281590 0000281590 0000281590 0000281590 0000281590 0000281590 0000281590 0000281590 0000281590 0000281590 0000281590 0000281590 0000281590 0000281590 0000281590 0000281590 0000281590  | Neighbourhoods & Regulatory Services Neighbourho   | Facilities Management                       | Provisions - Food/Beverages  | 31 May 2022 | 1,085.52<br>1,041.57<br>249.64<br>946.26<br>171.48<br>196.46<br>140.14<br>79.43<br>83.62<br>350.47<br>273.55<br>194.77<br>22.36<br>114.29<br>133.34<br>189.12<br>112.35<br>140.24<br>114.87<br>68.03<br>169.98<br>261.91<br>74.70<br>193.07<br>90.87<br>47.93<br>94.03<br>22.36<br>71.78 | 0.00 Revenue | HOPWELLS LTD              | yes | 5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811   | CATERERS  |  |
| Hartlepool Borough Council                            | 0000281581 0000281582 0000281583 0000281585 0000281586 0000281586 0000281586 0000281590 0000281591 0000281591 0000281597 0000281597 0000281597 0000281590   | Neighbourhoods & Regulatory Services Neighbourho   | Facilities Management | Provisions - Food/Beverages Pr | 31 May 2022                         | 1,085.52<br>1,041.57<br>249.64<br>946.26<br>171.48<br>196.46<br>140.14<br>79.43<br>83.62<br>350.47<br>22.36<br>114.29<br>133.34<br>189.12<br>111.35<br>140.24<br>114.87<br>68.03<br>169.98<br>261.91<br>74.70<br>193.07<br>90.87<br>47.93<br>94.03<br>94.03<br>94.03<br>92.36            | 0.00 Revenue   | HOPWELLS LTD              | yes | 5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811<br>5811   | CATERERS  |  |
| Hartlepool Borough Council | 0000281581<br>0000281582<br>0000281583<br>0000281585<br>0000281585<br>0000281585<br>0000281589<br>0000281589<br>0000281590<br>0000281590<br>0000281591<br>0000281590<br>0000281590<br>0000281590<br>0000281590<br>0000281590<br>0000281590<br>0000281590<br>0000281590<br>0000281590<br>0000281590<br>0000281590<br>0000281590<br>0000281590<br>0000281590<br>0000281590<br>0000281590<br>0000281590<br>0000281590<br>0000281590<br>0000281590<br>0000281590<br>0000281590<br>0000281590<br>0000281590<br>0000281590<br>0000281590<br>0000281590<br>0000281590<br>0000281590<br>0000281590<br>0000281590<br>0000281590<br>0000281590<br>0000281590 | Neighbourhoods & Regulatory Services Neighbourho   | Facilities Management | Provisions - Food/Beverages  | 31 May 2022             | 1,085.52<br>1,041.57<br>249.64<br>946.26<br>171.48<br>196.46<br>140.14<br>79.43<br>83.62<br>350.47<br>273.55<br>194.77<br>22.36<br>114.29<br>133.34<br>189.12<br>112.35<br>140.24<br>114.87<br>68.03<br>169.98<br>261.91<br>74.70<br>193.07<br>90.87<br>47.93<br>94.03<br>22.36<br>71.78 | 0.00 Revenue | HOPWELLS LTD | yes | S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811<br>S811 | CATERERS |  |

| Hartlepool Borough Council                               | 0000281612 | Neighbourhoods & Regulatory Services | Facilities Management                       | Provisions - Food/Beverages    | 31 May 2022                | 102.97 | 0.00 Revenue | HOPWELLS LTD           | yes | 5811 | CATERERS                   |
|--|------------|--------------------------------------|---|--------------------------------|----------------------------|--------|--------------|------------------------|-----|------|----------------------------|
| Hartlepool Borough Council                               | 0000281613 | Neighbourhoods & Regulatory Services | Facilities Management                       | Provisions - Food/Beverages    | 31 May 2022                | 212.66 | 0.00 Revenue | HOPWELLS LTD           | yes | 5811 | CATERERS                   |
| Hartlepool Borough Council                               | 0000281614 | Neighbourhoods & Regulatory Services | Facilities Management                       | Provisions - Food/Beverages    | 31 May 2022                | 173.11 | 0.00 Revenue | HOPWELLS LTD           | yes | 5811 | CATERERS                   |
| Hartlepool Borough Council                               |            | Neighbourhoods & Regulatory Services | Facilities Management                       | Provisions - Food/Beverages    | 31 May 2022                | 81.17  | 0.00 Revenue | HOPWELLS LTD           | ves | 5811 | CATERERS                   |
| Hartlepool Borough Council                               |            | Neighbourhoods & Regulatory Services | Facilities Management                       | Provisions - Food/Beverages    | 31 May 2022                | 197.31 | 0.00 Revenue | HOPWELLS LTD           | ves | 5811 | CATERERS                   |
|  |            |                                      |   |                                | , .                        | 158.24 | 0.00 Revenue | HOPWELLS LTD           | ,   | 5811 | CATERERS                   |
| Hartlepool Borough Council                               |            | Neighbourhoods & Regulatory Services | Facilities Management                       | Provisions - Food/Beverages    | 31 May 2022                |        |              |                        | yes |      |                            |
| Hartlepool Borough Council                               |            | Neighbourhoods & Regulatory Services | Facilities Management                       | Provisions - Food/Beverages    | 31 May 2022                | 183.72 | 0.00 Revenue | HOPWELLS LTD           | yes | 5811 | CATERERS                   |
| Hartlepool Borough Council                               | 0000281619 | Neighbourhoods & Regulatory Services | Facilities Management                       | Provisions - Food/Beverages    | 31 May 2022                | 252.79 | 0.00 Revenue | HOPWELLS LTD           | yes | 5811 | CATERERS                   |
| Hartlepool Borough Council                               | 0000281620 | Neighbourhoods & Regulatory Services | Facilities Management                       | Provisions - Food/Beverages    | 31 May 2022                | 177.09 | 0.00 Revenue | HOPWELLS LTD           | yes | 5811 | CATERERS                   |
| Hartlepool Borough Council                               | 0000281621 | Neighbourhoods & Regulatory Services | Facilities Management                       | Provisions - Food/Beverages    | 31 May 2022                | 80.33  | 0.00 Revenue | HOPWELLS LTD           | yes | 5811 | CATERERS                   |
| Hartlepool Borough Council                               | 0000281622 | Neighbourhoods & Regulatory Services | Facilities Management                       | Provisions - Food/Beverages    | 31 May 2022                | 121.69 | 0.00 Revenue | HOPWELLS LTD           | yes | 5811 | CATERERS                   |
| Hartlepool Borough Council                               | 0000281623 | Neighbourhoods & Regulatory Services | Facilities Management                       | Provisions - Food/Beverages    | 31 May 2022                | 134.10 | 0.00 Revenue | HOPWELLS LTD           | yes | 5811 | CATERERS                   |
| Hartlepool Borough Council                               | 0000281624 |                                      | *   |                                | 31 May 2022                | 115.72 | 0.00 Revenue | HOPWELLS LTD           | yes | 5811 | CATERERS                   |
|  |            | Neighbourhoods & Regulatory Services | Facilities Management                       | Provisions - Food/Beverages    |                            |        |              |                        |     |      |                            |
| Hartlepool Borough Council                               | 0000281625 | Neighbourhoods & Regulatory Services | Facilities Management                       | Provisions - Food/Beverages    | 31 May 2022                | 298.07 | 0.00 Revenue | HOPWELLS LTD           | yes | 5811 | CATERERS                   |
| Hartlepool Borough Council                               | 0000281627 | Neighbourhoods & Regulatory Services | Facilities Management                       | Provisions - Food/Beverages    | 31 May 2022                | 86.87  | 0.00 Revenue | HOPWELLS LTD           | yes | 5811 | CATERERS                   |
| Hartlepool Borough Council                               | 0000281628 | Neighbourhoods & Regulatory Services | Facilities Management                       | Provisions - Food/Beverages    | 31 May 2022                | 87.75  | 0.00 Revenue | HOPWELLS LTD           | yes | 5811 | CATERERS                   |
| Hartlepool Borough Council                               | 0000281630 | Neighbourhoods & Regulatory Services | Facilities Management                       | Provisions - Food/Beverages    | 31 May 2022                | 54.59  | 0.00 Revenue | HOPWELLS LTD           | yes | 5811 | CATERERS                   |
| Hartlepool Borough Council                               | 0000281823 | Neighbourhoods & Regulatory Services | Facilities Management                       | Provisions - Food/Beverages    | 15 May 2022                | 31.60  | 0.00 Revenue | HOPWELLS LTD           | yes | 5811 | CATERERS                   |
| Hartlepool Borough Council                               | 0000281824 | Neighbourhoods & Regulatory Services | Facilities Management                       | Provisions - Food/Beverages    | 15 May 2022                | -31.60 | 0.00 Revenue | HOPWELLS LTD           | yes | 5811 | CATERERS                   |
| Hartlepool Borough Council                               | 0000281825 | Neighbourhoods & Regulatory Services | Facilities Management                       | Provisions - Food/Beverages    | 15 May 2022                | -3.52  | 0.00 Revenue | HOPWELLS LTD           | yes | 5811 | CATERERS                   |
| Hartlepool Borough Council                               | 0000281826 |                                      |   |                                | 15 May 2022                | -6.81  | 0.00 Revenue | HOPWELLS LTD           | ,   | 5811 | CATERERS                   |
|  |            | Neighbourhoods & Regulatory Services | Facilities Management                       | Provisions - Food/Beverages    | ,                          |        |              |                        | yes |      |                            |
| Hartlepool Borough Council                               | 0000281828 | Neighbourhoods & Regulatory Services | Facilities Management                       | Provisions - Food/Beverages    | 15 May 2022                | -8.56  | 0.00 Revenue | HOPWELLS LTD           | yes | 5811 | CATERERS                   |
| Hartlepool Borough Council                               | 0000281829 | Neighbourhoods & Regulatory Services | Facilities Management                       | Provisions - Food/Beverages    | 15 May 2022                | -1.52  | 0.00 Revenue | HOPWELLS LTD           | yes | 5811 | CATERERS                   |
| Hartlepool Borough Council                               | 0000281830 | Neighbourhoods & Regulatory Services | Facilities Management                       | Provisions - Food/Beverages    | 15 May 2022                | -20.43 | 0.00 Revenue | HOPWELLS LTD           | yes | 5811 | CATERERS                   |
| Hartlepool Borough Council                               | 0000281831 | Neighbourhoods & Regulatory Services | Facilities Management                       | Provisions - Food/Beverages    | 15 May 2022                | -1.76  | 0.00 Revenue | HOPWELLS LTD           | yes | 5811 | CATERERS                   |
| Hartlepool Borough Council                               | 0000282070 | Neighbourhoods & Regulatory Services | Facilities Management                       | Provisions - Food/Beverages    | 17 Jun 2022                | 67.70  | 0.00 Revenue | HOPWELLS LTD           | ves | 5811 | CATERERS                   |
| Hartlepool Borough Council                               | 0000282072 | Neighbourhoods & Regulatory Services | Facilities Management                       | Provisions - Food/Beverages    | 17 Jun 2022                | -22.36 | 0.00 Revenue | HOPWELLS LTD           | yes | 5811 | CATERERS                   |
| Hartlepool Borough Council                               | 0000282073 | Neighbourhoods & Regulatory Services | Facilities Management                       | Provisions - Food/Beverages    | 17 Jun 2022                | 156.30 | 0.00 Revenue | HOPWELLS LTD           | yes | 5811 | CATERERS                   |
|  | 0000282073 | Neighbourhoods & Regulatory Services | Facilities Management                       | Provisions - Food/Beverages    | 17 Jun 2022                | 191.15 | 0.00 Revenue | HOPWELLS LTD           |     | 5811 | CATERERS                   |
| Hartlepool Borough Council                               |            |                                      |   |                                |                            |        |              |                        | yes |      |                            |
| Hartlepool Borough Council                               | 0000282077 | Neighbourhoods & Regulatory Services | Facilities Management                       | Provisions - Food/Beverages    | 17 Jun 2022                | 271.02 | 0.00 Revenue | HOPWELLS LTD           | yes | 5811 | CATERERS                   |
| Hartlepool Borough Council                               | 0000282080 | Neighbourhoods & Regulatory Services | Facilities Management                       | Provisions - Food/Beverages    | 17 Jun 2022                | 268.75 | 0.00 Revenue | HOPWELLS LTD           | yes | 5811 | CATERERS                   |
| Hartlepool Borough Council                               | 0000282085 | Neighbourhoods & Regulatory Services | Facilities Management                       | Provisions - Food/Beverages    | 17 Jun 2022                | 92.23  | 0.00 Revenue | HOPWELLS LTD           | yes | 5811 | CATERERS                   |
| Hartlepool Borough Council                               | 0000282087 | Neighbourhoods & Regulatory Services | Facilities Management                       | Provisions - Food/Beverages    | 17 Jun 2022                | 786.08 | 0.00 Revenue | HOPWELLS LTD           | yes | 5811 | CATERERS                   |
| Hartlepool Borough Council                               | 0000282088 | Neighbourhoods & Regulatory Services | Facilities Management                       | Provisions - Food/Beverages    | 17 Jun 2022                | 834.11 | 0.00 Revenue | HOPWELLS LTD           | yes | 5811 | CATERERS                   |
| Hartlepool Borough Council                               | 0000282090 | Neighbourhoods & Regulatory Services | Facilities Management                       | Provisions - Food/Beverages    | 17 Jun 2022                | -4.52  | 0.00 Revenue | HOPWELLS LTD           | yes | 5811 | CATERERS                   |
| Hartlepool Borough Council                               | 0000282090 |                                      | Facilities Management                       | Provisions - Food/Beverages    | 17 Jun 2022                | 215.67 | 0.00 Revenue | HOPWELLS LTD           |     | 5811 | CATERERS                   |
| ,  |            | Neighbourhoods & Regulatory Services |   |                                |                            |        |              |                        | yes |      |                            |
| Hartlepool Borough Council                               | 0000282095 | Neighbourhoods & Regulatory Services | Facilities Management                       | Provisions - Food/Beverages    | 17 Jun 2022                | 257.04 | 0.00 Revenue | HOPWELLS LTD           | yes | 5811 | CATERERS                   |
| Hartlepool Borough Council                               | 0000282097 | Neighbourhoods & Regulatory Services | Facilities Management                       | Provisions - Food/Beverages    | 17 Jun 2022                | 101.84 | 0.00 Revenue | HOPWELLS LTD           | yes | 5811 | CATERERS                   |
| Hartlepool Borough Council                               | 0000282102 | Neighbourhoods & Regulatory Services | Facilities Management                       | Provisions - Food/Beverages    | 17 Jun 2022                | 312.71 | 0.00 Revenue | HOPWELLS LTD           | yes | 5811 | CATERERS                   |
| Hartlepool Borough Council                               | 0000282105 | Neighbourhoods & Regulatory Services | Facilities Management                       | Provisions - Food/Beverages    | 17 Jun 2022                | 210.08 | 0.00 Revenue | HOPWELLS LTD           | yes | 5811 | CATERERS                   |
| Hartlepool Borough Council                               | 0000282107 | Neighbourhoods & Regulatory Services | Facilities Management                       | Provisions - Food/Beverages    | 17 Jun 2022                | -23.49 | 0.00 Revenue | HOPWELLS LTD           | yes | 5811 | CATERERS                   |
| Hartlepool Borough Council                               | 0000282108 | Neighbourhoods & Regulatory Services | Facilities Management                       | Provisions - Food/Beverages    | 17 Jun 2022                | 180.20 | 0.00 Revenue | HOPWELLS LTD           | yes | 5811 | CATERERS                   |
| Hartlepool Borough Council                               | 0000282112 | Neighbourhoods & Regulatory Services | Facilities Management                       | Provisions - Food/Beverages    | 17 Jun 2022                | 317.95 | 0.00 Revenue | HOPWELLSTID            | yes | 5811 | CATERERS                   |
| Hartlepool Borough Council                               |            | Neighbourhoods & Regulatory Services | Facilities Management                       | Provisions - Food/Beverages    | 17 Jun 2022                | 365.22 | 0.00 Revenue | HOPWELLSTID            | yes | 5811 | CATERERS                   |
| Hartlepool Borough Council                               |            | Neighbourhoods & Regulatory Services | Facilities Management                       | Provisions - Food/Beverages    | 17 Jun 2022                | -1.52  | 0.00 Revenue | HOPWELLS LTD           | ves | 5811 | CATERERS                   |
|  |            |                                      |   |                                |                            |        |              |                        | ,   |      |                            |
| Hartlepool Borough Council                               |            | Neighbourhoods & Regulatory Services | Facilities Management                       | Provisions - Food/Beverages    | 17 Jun 2022                | 65.46  | 0.00 Revenue | HOPWELLS LTD           | yes | 5811 | CATERERS                   |
| Hartlepool Borough Council                               |            | Neighbourhoods & Regulatory Services | Facilities Management                       | Provisions - Food/Beverages    | 17 Jun 2022                | 245.98 | 0.00 Revenue | HOPWELLS LTD           | yes | 5811 | CATERERS                   |
| Hartlepool Borough Council                               | 0000282125 | Neighbourhoods & Regulatory Services | Facilities Management                       | Provisions - Food/Beverages    | 17 Jun 2022                | 102.05 | 0.00 Revenue | HOPWELLS LTD           | yes | 5811 | CATERERS                   |
| Hartlepool Borough Council                               | 0000282130 | Neighbourhoods & Regulatory Services | Facilities Management                       | Provisions - Food/Beverages    | 17 Jun 2022                | 240.04 | 0.00 Revenue | HOPWELLS LTD           | yes | 5811 | CATERERS                   |
| Hartlepool Borough Council                               | 0000282131 | Neighbourhoods & Regulatory Services | Facilities Management                       | Provisions - Food/Beverages    | 17 Jun 2022                | 313.85 | 0.00 Revenue | HOPWELLS LTD           | yes | 5811 | CATERERS                   |
| Hartlepool Borough Council                               |            | Neighbourhoods & Regulatory Services | Facilities Management                       | Provisions - Food/Beverages    | 17 Jun 2022                | -72.81 | 0.00 Revenue | HOPWELLS LTD           | yes | 5811 | CATERERS                   |
| Hartlepool Borough Council                               | 0000282135 | Neighbourhoods & Regulatory Services | Facilities Management                       | Provisions - Food/Beverages    | 17 Jun 2022                | 79.51  | 0.00 Revenue | HOPWELLS LTD           | yes | 5811 | CATERERS                   |
|  | 0000282137 |                                      | Facilities Management                       | Provisions - Food/Beverages    | 17 Jun 2022                | 177.03 | 0.00 Revenue | HOPWELLS LTD           | ,   | 5811 | CATERERS                   |
| Hartlepool Borough Council<br>Hartlepool Borough Council | 0000282137 | Neighbourhoods & Regulatory Services | -   |                                | 17 Jun 2022<br>17 Jun 2022 | 74.30  | 0.00 Revenue | HOPWELLS LTD           | yes | 5811 | CATERERS                   |
|  |            | Neighbourhoods & Regulatory Services | Facilities Management                       | Provisions - Food/Beverages    |                            |        |              |                        | yes |      |                            |
| Hartlepool Borough Council                               | 0000282218 | Neighbourhoods & Regulatory Services | Facilities Management                       | Provisions - Food/Beverages    | 09 Jun 2022                | 69.64  | 0.00 Revenue | HOPWELLS LTD           | yes | 5811 | CATERERS                   |
| Hartlepool Borough Council                               | 0000282220 | Neighbourhoods & Regulatory Services | Facilities Management                       | Provisions - Food/Beverages    | 09 Jun 2022                | 133.27 | 0.00 Revenue | HOPWELLS LTD           | yes | 5811 | CATERERS                   |
| Hartlepool Borough Council                               | 0000279671 | Children & Joint Commissioning       | Children and Families                       | Provisions - Food/Beverages    | 07 May 2022                | 3.00   | 0.00 Revenue | HORSE & JOCKEY         | Yes | 5812 | EATING PLACES, RESTAURANTS |
| Hartlepool Borough Council                               | 0000279672 | Children & Joint Commissioning       | Children and Families                       | Provisions - Food/Beverages    | 07 May 2022                | 24.47  | 0.00 Revenue | HORSE & JOCKEY         | Yes | 5812 | EATING PLACES, RESTAURANTS |
| Hartlepool Borough Council                               | 0000279968 | Children & Joint Commissioning       | Children and Families                       | Provisions - Food/Beverages    | 27 Apr 2022                | 27.90  | 0.00 Revenue | HORSE & JOCKEY         | Yes | 5812 | EATING PLACES, RESTAURANTS |
| Hartlepool Borough Council                               | 0000280133 | Children & Joint Commissioning       | Children and Families                       | Provisions - Food/Beverages    | 21 Apr 2022                | 22.98  | 0.00 Revenue | HORSE & JOCKEY         | Yes | 5812 | EATING PLACES, RESTAURANTS |
| Hartlepool Borough Council                               | 0000282855 | Children & Joint Commissioning       | Children and Families                       | Provisions - Food/Beverages    | 08 Jun 2022                | 34.57  | 0.00 Revenue | HORSE & JOCKEY         | Yes | 5812 | EATING PLACES, RESTAURANTS |
|  | 0000283357 |                                      |   |                                | 18 May 2022                | 31.40  | 0.00 Revenue | HORSE & JOCKEY         | Yes | 5812 | EATING PLACES, RESTAURANTS |
| Hartlepool Borough Council                               |            | Children & Joint Commissioning       | Children and Families Children and Families | Provisions - Food/Beverages    |                            | 470.98 |              |                        |     | 7011 | LODGING-HOTELS MOTELS RESO |
| Hartlepool Borough Council                               | 0000276542 | Children & Joint Commissioning       |   | Accommodation Expenses         | 26 Apr 2022                |        | 0.00 Revenue | Hotel at Booking.com   | Yes |      |                            |
| Hartlepool Borough Council                               | 0000279575 | Children & Joint Commissioning       | Children and Families                       | Accommodation Expenses         | 11 May 2022                | 280.00 | 0.00 Revenue | Hotel at Booking.com   | Yes | 7011 | LODGING-HOTELS,MOTELS,RESO |
| Hartlepool Borough Council                               | 0000279806 | Children & Joint Commissioning       | Children and Families                       | Accommodation Expenses         | 03 May 2022                | 70.00  | 0.00 Revenue | Hotel at Booking.com   | Yes | 7011 | LODGING-HOTELS,MOTELS,RESO |
| Hartlepool Borough Council                               | 0000279807 | Children & Joint Commissioning       | Children and Families                       | Accommodation Expenses         | 03 May 2022                | 490.00 | 0.00 Revenue | Hotel at Booking.com   | Yes | 7011 | LODGING-HOTELS,MOTELS,RESO |
| Hartlepool Borough Council                               | 0000279988 | Children & Joint Commissioning       | Children and Families                       | Accommodation Expenses         | 27 Apr 2022                | 207.88 | 0.00 Revenue | Hotel at Booking.com   | Yes | 7011 | LODGING-HOTELS,MOTELS,RESO |
| Hartlepool Borough Council                               | 0000280040 | Children & Joint Commissioning       | Children and Families                       | Accommodation Expenses         | 26 Apr 2022                | 187.88 | 0.00 Revenue | Hotel at Booking.com   | Yes | 7011 | LODGING-HOTELS,MOTELS,RESO |
| Hartlepool Borough Council                               | 0000283486 | Children & Joint Commissioning       | Children and Families                       | Accommodation Expenses         | 19 Apr 2022                | 330.00 | 0.00 Revenue | Hotel at Booking.com   | Yes | 7011 | LODGING-HOTELS.MOTELS.RESO |
| Hartlepool Borough Council                               | 0000283488 | Children & Joint Commissioning       | Children and Families                       | Provisions - Food/Beverages    | 30 May 2022                | 10.95  | 0.00 Revenue | HOTEL CHOCOLAT         | Yes | 5441 | CANDY, NUT, CONFECTIONERY  |
| Hartlepool Borough Council                               | 0000279290 | Children & Joint Commissioning       | Children and Families                       | Accommodation Expenses         | 22 May 2022                | 111.60 | 0.00 Revenue | Hotel on Booking.com   | Yes | 7011 | LODGING-HOTELS,MOTELS,RESO |
|  |            |                                      |   |                                |                            |        |              | -                      |     |      |                            |
| Hartlepool Borough Council                               | 0000275902 | Neighbourhoods & Regulatory Services | Job Costing                                 | General Materials Purchase     | 01 Apr 2022                | 89.55  | 0.00 Revenue | HOWDENS - H/POOL D644  | Yes | 5211 | BUILDING MATERIALS, LUMBER |
| Hartlepool Borough Council                               | 0000275903 | Neighbourhoods & Regulatory Services | Job Costing                                 | General Materials Purchase     | 01 Apr 2022                | 9.88   | 0.00 Revenue | HOWDENS - H/POOL D644  | Yes | 5211 | BUILDING MATERIALS, LUMBER |
| Hartlepool Borough Council                               | 0000280056 | Adult & Community Based Services     | Sports,Leisure &Rec Facilities              | Purchase-Computer/Audio/Visual | 26 Apr 2022                | 190.00 | 0.00 Revenue | HS SPORTS              | Yes | 5734 | COMPUTER SOFTWARE STORES   |
| Hartlengol Rorough Council                               | 0000280225 | Children & Joint Commissioning       | Children and Families                       | Activities                     | 14 Apr 2022                | 40.00  | 0.00 Revenue | HTTPS://WWW.DURHAMKART | Yes | 7999 | RECREATION SERVICES (NOT E |
| riartiepoor borougir council                             |            |                                      |   |                                |                            |        |              |                        |     |      |                            |

| Hartlepool Borough Council   | 0000283418  | Children & Joint Commissioning   | Youth Service  | Drugs,Medical,Cleaning Suppls  | 11 May 2022   | 152.20   | 0.00 Revenue   | HYGIENE DEPOT  | Yes                                     | 5943  | OFFICE, SCHOOL SUPPLY, AND   |
|--|---|--|--|--|---|--|--|--|---|---|--|
| Hartlepool Borough Council   | 0000276921  | Children & Joint Commissioning   | Children and Families  | Provisions - Food/Beverages  | 06 Apr 2022   | 8.45   | 0.00 Revenue   | ICELAND  | Yes                                     | 5411  | GROCERY STORES, SUPERMARKE   |
| Hartlepool Borough Council   | 0000277175  | Children & Joint Commissioning   | Children and Families  | Provisions - Food/Beverages  | 24 Mar 2022   | 12.00  | 0.00 Revenue   | ICELAND  | Yes                                     | 5411  | GROCERY STORES, SUPERMARKE   |
| Hartlepool Borough Council   | 0000277247  | Children & Joint Commissioning   | Children and Families  | Provisions - Food/Beverages  | 17 Mar 2022   | 80.48  | 0.00 Revenue   | ICELAND  | Yes                                     | 5411  | GROCERY STORES, SUPERMARKE   |
| Hartlepool Borough Council   | 0000280000  | Children & Joint Commissioning   | Children and Families  | Provisions - Food/Beverages  | 27 Apr 2022   | 10.70  | 0.00 Revenue   | ICELAND  | Yes                                     | 5411  | GROCERY STORES, SUPERMARKE   |
| Hartlepool Borough Council   | 0000282709  | Children & Joint Commissioning   | Children and Families  | Provisions - Food/Beverages  | 13 Jun 2022   | 18.90  | 0.00 Revenue   | ICELAND  | Yes                                     | 5411  | GROCERY STORES, SUPERMARKE   |
| Hartlepool Borough Council   | 0000276660  | Children & Joint Commissioning   | Early Intervention   | Provisions - Food/Beverages  | 14 Apr 2022   | 0.95   | 0.00 Revenue   | ICELAND  | Yes                                     | 5411  | GROCERY STORES, SUPERMARKE   |
| Hartlepool Borough Council   | 0000277058  | Children & Joint Commissioning   | Early Intervention   | Provisions - Food/Beverages  | 31 Mar 2022   | 0.60   | 0.00 Revenue   | ICELAND  | Yes                                     | 5411  | GROCERY STORES, SUPERMARKE   |
| Hartlepool Borough Council   | 0000277235  | Children & Joint Commissioning   | Early Intervention   | Provisions - Food/Beverages  | 17 Mar 2022   | 0.95   | 0.00 Revenue   | ICELAND  | Yes                                     | 5411  | GROCERY STORES, SUPERMARKE   |
| Hartlepool Borough Council   | 0000279246  | Children & Joint Commissioning   | Early Intervention   | Provisions - Food/Beverages  | 24 May 2022   | 1.29   | 0.00 Revenue   | ICELAND  | Yes                                     | 5411  | GROCERY STORES, SUPERMARKE   |
| Hartlepool Borough Council   | 0000279558  | Children & Joint Commissioning   | Early Intervention   | Provisions - Food/Beverages  | 11 May 2022   | 0.95   | 0.00 Revenue   | ICELAND  | Yes                                     | 5411  | GROCERY STORES, SUPERMARKE   |
| Hartlepool Borough Council   | 0000275550  | Children & Joint Commissioning   | Early Intervention   | Provisions - Food/Beverages  | 27 Apr 2022   | 1.29   | 0.00 Revenue   | ICELAND  | Yes                                     | 5411  | GROCERY STORES, SUPERMARKE   |
| Hartlepool Borough Council   | 0000236636  | Children & Joint Commissioning   | Children and Families  | Provisions - Food/Beverages  | 14 Apr 2022   | 48.50  | 0.00 Revenue   | ICELAND FOODS  | Yes                                     | 5411  | GROCERY STORES, SUPERMARKE   |
|  | 0000276617  |  |  |  |   | 38.62  | 0.00 Revenue   | ICELAND FOODS  | Yes                                     | 5411  | GROCERY STORES, SUPERMARKE   |
| Hartlepool Borough Council   |   | Children & Joint Commissioning   | Children and Families  | Provisions - Food/Beverages  | 14 Apr 2022   |  |  |  |   |   |  |
| Hartlepool Borough Council   | 0000276864  | Children & Joint Commissioning   | Children and Families  | Provisions - Food/Beverages  | 06 Apr 2022   | 73.20  | 0.00 Revenue   | ICELAND FOODS  | Yes                                     | 5411  | GROCERY STORES, SUPERMARKE   |
| Hartlepool Borough Council   | 0000276867  | Children & Joint Commissioning   | Children and Families  | Provisions - Food/Beverages  | 07 Apr 2022   | -1.00  | 0.00 Revenue   | ICELAND FOODS  | Yes                                     | 5411  | GROCERY STORES, SUPERMARKE   |
| Hartlepool Borough Council   | 0000276929  | Children & Joint Commissioning   | Children and Families  | Provisions - Food/Beverages  | 03 Apr 2022   | 159.29   | 0.00 Revenue   | ICELAND FOODS  | Yes                                     | 5411  | GROCERY STORES, SUPERMARKE   |
| Hartlepool Borough Council   | 0000276930  | Children & Joint Commissioning   | Children and Families  | Provisions - Food/Beverages  | 05 Apr 2022   | -1.29  | 0.00 Revenue   | ICELAND FOODS  | Yes                                     | 5411  | GROCERY STORES, SUPERMARKE   |
| Hartlepool Borough Council   | 0000277100  | Children & Joint Commissioning   | Children and Families  | Provisions - Food/Beverages  | 28 Mar 2022   | 67.89  | 0.00 Revenue   | ICELAND FOODS  | Yes                                     | 5411  | GROCERY STORES, SUPERMARKE   |
| Hartlepool Borough Council   | 0000277102  | Children & Joint Commissioning   | Children and Families  | Provisions - Food/Beverages  | 29 Mar 2022   | -1.59  | 0.00 Revenue   | ICELAND FOODS  | Yes                                     | 5411  | GROCERY STORES, SUPERMARKE   |
| Hartlepool Borough Council   | 0000277188  | Children & Joint Commissioning   | Children and Families  | Provisions - Food/Beverages  | 20 Mar 2022   | 127.10   | 0.00 Revenue   | ICELAND FOODS  | Yes                                     | 5411  | GROCERY STORES, SUPERMARKE   |
| Hartlepool Borough Council   | 0000277189  | Children & Joint Commissioning   | Children and Families  | Provisions - Food/Beverages  | 22 Mar 2022   | -9.04  | 0.00 Revenue   | ICELAND FOODS  | Yes                                     | 5411  | GROCERY STORES, SUPERMARKE   |
| Hartlepool Borough Council   | 0000279582  | Children & Joint Commissioning   | Children and Families  | Provisions - Food/Beverages  | 08 May 2022   | 185.14   | 0.00 Revenue   | ICELAND FOODS  | Yes                                     | 5411  | GROCERY STORES, SUPERMARKE   |
| Hartlepool Borough Council   | 0000279583  | Children & Joint Commissioning   | Children and Families  | Provisions - Food/Beverages  | 10 May 2022   | -3.50  | 0.00 Revenue   | ICELAND FOODS  | Yes                                     | 5411  | GROCERY STORES, SUPERMARKE   |
| Hartlepool Borough Council   | 0000280082  | Children & Joint Commissioning   | Children and Families  | Provisions - Food/Beverages  | 24 Apr 2022   | 147.66   | 0.00 Revenue   | ICELAND FOODS  | Yes                                     | 5411  | GROCERY STORES, SUPERMARKE   |
| Hartlepool Borough Council   | 0000280083  | Children & Joint Commissioning   | Children and Families  | Provisions - Food/Beverages  | 24 Apr 2022   | 23.99  | 0.00 Revenue   | ICELAND FOODS  | Yes                                     | 5411  | GROCERY STORES, SUPERMARKE   |
| Hartlepool Borough Council   | 0000280084  | Children & Joint Commissioning   | Children and Families  | Provisions - Food/Beverages  | 25 Apr 2022   | -1.45  | 0.00 Revenue   | ICELAND FOODS  | Yes                                     | 5411  | GROCERY STORES, SUPERMARKE   |
| Hartlepool Borough Council   | 0000282492  | Children & Joint Commissioning   | Children and Families  | Provisions - Food/Beverages  | 19 Jun 2022   | 243.76   | 0.00 Revenue   | ICELAND FOODS  | Yes                                     | 5411  | GROCERY STORES, SUPERMARKE   |
| Hartlepool Borough Council   | 0000282493  | Children & Joint Commissioning   | Children and Families  | Provisions - Food/Beverages  | 21 Jun 2022   | -4.04  | 0.00 Revenue   | ICELAND FOODS  | Yes                                     | 5411  | GROCERY STORES, SUPERMARKE   |
| Hartlepool Borough Council   | 0000282455  | Children & Joint Commissioning   | Children and Families  | Provisions - Food/Beverages  | 12 Jun 2022   | 173.02   | 0.00 Revenue   | ICELAND FOODS  | Yes                                     | 5411  | GROCERY STORES, SUPERMARKE   |
|  |   |  |  |  |   |  |  |  |   |   |  |
| Hartlepool Borough Council   | 0000282664  | Children & Joint Commissioning   | Children and Families  | Provisions - Food/Beverages  | 14 Jun 2022   | -4.49  | 0.00 Revenue   | ICELAND FOODS  | Yes                                     | 5411  | GROCERY STORES, SUPERMARKE   |
| Hartlepool Borough Council   | 0000282985  | Children & Joint Commissioning   | Children and Families  | Provisions - Food/Beverages  | 04 Jun 2022   | 1.00   | 0.00 Revenue   | ICELAND FOODS  | Yes                                     | 5411  | GROCERY STORES, SUPERMARKE   |
| Hartlepool Borough Council   | 0000283026  | Children & Joint Commissioning   | Children and Families  | Provisions - Food/Beverages  | 31 May 2022   | 125.87   | 0.00 Revenue   | ICELAND FOODS  | Yes                                     | 5411  | GROCERY STORES, SUPERMARKE   |
| Hartlepool Borough Council   | 0000283028  | Children & Joint Commissioning   | Children and Families  | Provisions - Food/Beverages  | 01 Jun 2022   | -8.00  | 0.00 Revenue   | ICELAND FOODS  | Yes                                     | 5411  | GROCERY STORES, SUPERMARKE   |
| Hartlepool Borough Council   | 0000283200  | Children & Joint Commissioning   | Children and Families  | Provisions - Food/Beverages  | 25 May 2022   | 46.78  | 0.00 Revenue   | ICELAND FOODS  | Yes                                     | 5411  | GROCERY STORES, SUPERMARKE   |
| Hartlepool Borough Council   | 0000280174  | Children & Joint Commissioning   | Children and Families  | Purchase-General Office Equip  | 21 Apr 2022   | 10.04  | 0.00 Revenue   | IKEA LTD 143 GATESHEAD   | Yes                                     | 5712  | EQUIP, FURNITURE, HOME FUR   |
| Hartlepool Borough Council   | 0000280175  | Children & Joint Commissioning   | Children and Families  | Purchase-General Office Equip  | 21 Apr 2022   | 2.96   | 0.00 Revenue   | IKEA LTD 143 GATESHEAD   | Yes                                     | 5712  | EQUIP, FURNITURE, HOME FUR   |
| Hartlepool Borough Council   | 0000279869  | Children & Joint Commissioning   | Early Intervention   | Purchase-General Office Equip  | 02 May 2022   | 15.25  | 0.00 Revenue   | IKEA LTD 143 GATESHEAD   | Yes                                     | 5712  | EQUIP, FURNITURE, HOME FUR   |
| Hartlepool Borough Council   | 0000276871  | Children & Joint Commissioning   | Children and Families  | Purchase-General Office Equip  | 07 Apr 2022   | 424.00   | 0.00 Revenue   | IKEA LTD SHOP ONLINE   | Yes                                     | 5712  | EQUIP, FURNITURE, HOME FUR   |
| Hartlepool Borough Council   | 0000279228  | Neighbourhoods & Regulatory Services   | Public Protection  | Subscriptions  | 24 May 2022   | 310.00   | 0.00 Revenue   | INST OF LIC  | Yes                                     | 8398  | ORGANIZATIONS, CHARITABLE  |
| Hartlepool Borough Council   | 0000276632  | Children & Joint Commissioning   | Children and Families  | Activities   | 17 Apr 2022   | 18.00  | 0.00 Revenue   | INTERNATIONAL CENTRE F   | Yes                                     | 7991  | TOURIST ATTRACTIONS AND EX   |
| Hartlepool Borough Council   | 0000275984  | Neighbourhoods & Regulatory Services   | Construction Support Services  | Purchase -General Materials/Eq   | 29 Mar 2022   | 449.99   | 0.00 Revenue   | ITS - www.its.co.uk  | Yes                                     | 5251  | HARDWARE STORES  |
| Hartlepool Borough Council   | 0000281034  |  | Construction Support Services  | Purchase -General Materials/Eq   | 19 May 2022   | 359.94   | 0.00 Revenue   | ITS - www.its.co.uk  | Yes                                     | 5251  | HARDWARE STORES  |
| Hartlepool Borough Council   |   |  |  |  |   |  |  | ITS - www.its.co.uk  |   |   |  |
|  |   | Neighbourhoods & Regulatory Services   |  |  | 13 Jun 2022   |  | 0.00 Revenue   |  | Ves                                     | 5251  | HARDWARE STORES  |
|  | 0000282027  | Neighbourhoods & Regulatory Services   | Construction Support Services  | Purchase -General Materials/Eq   | 13 Jun 2022   | 83.15  | 0.00 Revenue   |  | Yes                                     | 5251<br>5812  | HARDWARE STORES  |
| Hartlepool Borough Council   | 0000282027<br>0000276630  | Neighbourhoods & Regulatory Services<br>Children & Joint Commissioning   | Construction Support Services<br>Children and Families   | Purchase -General Materials/Eq<br>Provisions - Food/Beverages  | 16 Apr 2022   | 83.15<br>8.50  | 0.00 Revenue   | iZ A Powell Dau  | Yes                                     | 5812  | EATING PLACES, RESTAURANTS   |
| Hartlepool Borough Council<br>Hartlepool Borough Council   | 0000282027<br>0000276630<br>0000276880  | Neighbourhoods & Regulatory Services<br>Children & Joint Commissioning<br>Children & Joint Commissioning   | Construction Support Services<br>Children and Families<br>Children and Families  | Purchase -General Materials/Eq<br>Provisions - Food/Beverages<br>Activities  | 16 Apr 2022<br>07 Apr 2022  | 83.15<br>8.50<br>15.00   | 0.00 Revenue<br>0.00 Revenue   | iZ A Powell Dau<br>iZ Edenwell Eques   | Yes<br>Yes                              | 5812<br>7999  | EATING PLACES, RESTAURANTS<br>RECREATION SERVICES (NOT E   |
| Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council   | 0000282027<br>0000276630<br>0000276880<br>0000279975  | Neighbourhoods & Regulatory Services<br>Children & Joint Commissioning<br>Children & Joint Commissioning<br>Children & Joint Commissioning   | Construction Support Services<br>Children and Families<br>Children and Families<br>Children and Families   | Purchase -General Materials/Eq<br>Provisions - Food/Beverages<br>Activities<br>Clothing & Uniforms Purchase  | 16 Apr 2022<br>07 Apr 2022<br>28 Apr 2022   | 83.15<br>8.50<br>15.00<br>13.90  | 0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue   | iZ A Powell Dau<br>iZ Edenwell Eques<br>iZ Let s Dance   | Yes<br>Yes<br>Yes                       | 5812<br>7999<br>5699  | EATING PLACES, RESTAURANTS<br>RECREATION SERVICES (NOT E<br>ACCESSORY AND APPAREL STOR   |
| Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council   | 0000282027<br>0000276630<br>0000276880<br>0000279975<br>0000282990  | Neighbourhoods & Regulatory Services<br>Children & Joint Commissioning<br>Children & Joint Commissioning<br>Children & Joint Commissioning<br>Children & Joint Commissioning   | Construction Support Services<br>Children and Families<br>Children and Families<br>Children and Families<br>Children and Families  | Purchase -General Materials/Eq<br>Provisions - Food/Beverages<br>Activities<br>Clothing & Uniforms Purchase<br>Provisions - Food/Beverages   | 16 Apr 2022<br>07 Apr 2022<br>28 Apr 2022<br>04 Jun 2022  | 83.15<br>8.50<br>15.00<br>13.90<br>13.50   | 0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue   | iZ A Powell Dau<br>iZ Edenwell Eques<br>iZ Let s Dance<br>iZ Motivate Stone  | Yes<br>Yes<br>Yes<br>Yes                | 5812<br>7999<br>5699<br>5812  | EATING PLACES, RESTAURANTS<br>RECREATION SERVICES (NOT E<br>ACCESSORY AND APPAREL STOR<br>EATING PLACES, RESTAURANTS   |
| Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council   | 0000282027<br>0000276630<br>0000276880<br>0000279975<br>0000282990<br>0000283167  | Neighbourhoods & Regulatory Services<br>Children & Joint Commissioning<br>Children & Joint Commissioning<br>Children & Joint Commissioning<br>Children & Joint Commissioning<br>Adult & Community Based Services   | Construction Support Services<br>Children and Families<br>Children and Families<br>Children and Families<br>Children and Families<br>Departmental Running Costs  | Purchase -General Materials/Eq<br>Provisions - Food/Beverages<br>Activities<br>Clothing & Uniforms Purchase<br>Provisions - Food/Beverages<br>Purchase-General Office Equip  | 16 Apr 2022<br>07 Apr 2022<br>28 Apr 2022<br>04 Jun 2022<br>27 May 2022   | 83.15<br>8.50<br>15.00<br>13.90<br>13.50<br>6.00   | 0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue   | IZ A Powell Dau IZ Edenwell Eques IZ Let's Dance IZ Motivate Stone IZ STERON LOCKSMI   | Yes<br>Yes<br>Yes<br>Yes                | 5812<br>7999<br>5699<br>5812<br>5999  | EATING PLACES, RESTAURANTS<br>RECREATION SERVICES (NOT E<br>ACCESSORY AND APPAREL STOR<br>EATING PLACES, RESTAURANTS<br>MISCELLANEOUS AND SPECIALT   |
| Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council   | 0000282027<br>0000276630<br>0000276880<br>0000279975<br>0000282990<br>0000283167<br>0000283037  | Neighbourhoods & Regulatory Services<br>Children & Joint Commissioning<br>Children & Joint Commissioning<br>Children & Joint Commissioning<br>Children & Joint Commissioning<br>Adult & Community Based Services<br>Children & Joint Commissioning   | Construction Support Services Children and Families Children and Families Children and Families Children and Families Departmental Running Costs Children and Families   | Purchase - General Materials/Eq<br>Provisions - Food/Beverages<br>Activities<br>Clothing & Uniforms Purchase<br>Provisions - Food/Beverages<br>Purchase-General Office Equip<br>Purchase - Sports Equipment  | 16 Apr 2022<br>07 Apr 2022<br>28 Apr 2022<br>04 Jun 2022<br>27 May 2022<br>31 May 2022  | 83.15<br>8.50<br>15.00<br>13.90<br>13.50<br>6.00<br>65.00  | 0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue   | IZ A Powell Dau IZ Edenwell Eques IZ Let's Dance IZ Motivate Stone IZ STERON LOCKSMI J D SPORTS 152  | Yes<br>Yes<br>Yes<br>Yes<br>Yes         | 5812<br>7999<br>5699<br>5812<br>5999<br>5941  | EATING PLACES, RESTAURANTS RECREATION SERVICES (NOT E ACCESSORY AND APPAREL STOR EACESSORY AND APPAREL STOR MISCELLANEOUS AND SPECIALT SPORTING GOODS STORES   |
| Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council   | 0000282027<br>0000276630<br>0000276880<br>0000279975<br>0000282990<br>0000283167<br>0000283037  | Neighbourhoods & Regulatory Services<br>Children & Joint Commissioning<br>Children & Joint Commissioning<br>Children & Joint Commissioning<br>Children & Joint Commissioning<br>Adult & Community Based Services<br>Children & Joint Commissioning<br>Children & Joint Commissioning   | Construction Support Services<br>Children and Families<br>Children and Families<br>Children and Families<br>Children and Families<br>Departmental Running Costs<br>Children and Families<br>Children and Families  | Purchase - General Materials/Eq<br>Provisions - Food/Beverages<br>Activities<br>Clothing & Uniforms Purchase<br>Provisions - Food/Beverages<br>Purchase-General Office Equip<br>Purchase - Sports Equipment<br>Purchase - Sports Equipment   | 16 Apr 2022<br>07 Apr 2022<br>28 Apr 2022<br>04 Jun 2022<br>27 May 2022<br>31 May 2022<br>10 Apr 2022   | 83.15<br>8.50<br>15.00<br>13.90<br>13.50<br>6.00<br>65.00<br>57.10   | 0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue   | IZ A Powell Dau IZ Edenwell Eques IZ Let's Dance IZ Motivate Stone IZ STERON LOCKSMI JD SPORTS 152 JD SPORTS 641   | Yes<br>Yes<br>Yes<br>Yes<br>Yes<br>Yes  | 5812<br>7999<br>5699<br>5812<br>5999<br>5941<br>5941  | EATING PLACES, RESTAURANTS RECREATION SERVICES (NOT E ACCESSORY AND APPAREL STOR EATING PLACES, RESTAURANTS MISCELLANEOUS AND SPECIALT SPORTING GOODS STORES SPORTING GOODS STORES   |
| Hartlepool Borough Council<br>Hartlepool Borough Council   | 0000282027<br>0000276630<br>0000276880<br>0000279975<br>0000282990<br>0000283167<br>0000283037<br>0000276771  | Neighbourhoods & Regulatory Services<br>Children & Joint Commissioning<br>Children & Joint Commissioning<br>Children & Joint Commissioning<br>Children & Joint Commissioning<br>Adult & Community Based Services<br>Children & Joint Commissioning<br>Children & Joint Commissioning<br>Children & Joint Commissioning   | Construction Support Services<br>Children and Families<br>Children and Families<br>Children and Families<br>Children and Families<br>Children and Families<br>Children and Families<br>Children and Families   | Purchase - General Materials/Eq<br>Provisions - Food/Beverages<br>Activities<br>Clothing & Uniforms Purchase<br>Provisions - Food/Beverages<br>Purchase-General Office Equip<br>Purchase - Sports Equipment<br>Purchase - Sports Equipment<br>Purchase - Sports Equipment  | 16 Apr 2022<br>07 Apr 2022<br>28 Apr 2022<br>04 Jun 2022<br>27 May 2022<br>31 May 2022<br>10 Apr 2022<br>12 May 2022  | 83.15<br>8.50<br>15.00<br>13.90<br>13.50<br>6.00<br>65.00<br>57.10   | 0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue   | IZ A Powell Dau IZ Edenwell Eques IZ Let's Dance IZ Motivate Stone IZ STERON LOCKSMI J D SPORTS 152 J D SPORTS 641 J D SPORTS 641  | Yes | 5812<br>7999<br>5699<br>5812<br>5999<br>5941<br>5941  | EATING PLACES, RESTAURANTS RECREATION SERVICES (NOT E ACCESSORY AND APPAREL STOR EATING PLACES, RESTAURANTS MISCELLANEOUS AND SPECIALT SPORTING GOODS STORES SPORTING GOODS STORES SPORTING GOODS STORES   |
| Hartlepool Borough Council<br>Hartlepool Borough Council   | 0000282027<br>0000276630<br>0000276880<br>0000279975<br>0000282990<br>0000283167<br>0000283037<br>0000276771<br>0000279478  | Neighbourhoods & Regulatory Services<br>Children & Joint Commissioning<br>Children & Joint Commissioning<br>Children & Joint Commissioning<br>Children & Joint Commissioning<br>Adult & Community Based Services<br>Children & Joint Commissioning<br>Children & Joint Commissioning   | Construction Support Services Children and Families  | Purchase - General Materials/Eq<br>Provisions - Food/Beverages<br>Activities<br>Clothing & Uniforms Purchase<br>Provisions - Food/Beverages<br>Purchase-General Office Equip<br>Purchase - Sports Equipment<br>Purchase - Sports Equipment   | 16 Apr 2022<br>07 Apr 2022<br>28 Apr 2022<br>04 Jun 2022<br>27 May 2022<br>31 May 2022<br>10 Apr 2022<br>12 May 2022<br>13 May 2022   | 83.15<br>8.50<br>15.00<br>13.90<br>13.50<br>6.00<br>65.00<br>57.10<br>75.00  | 0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue   | IZ A Powell Dau IZ Edenwell Eques IZ Let's Dance IZ Motivate Stone IZ STERON LOCKSMI JD SPORTS 152 JD SPORTS 641 JD SPORTS 641 JD SPORTS 641   | Yes | 5812<br>7999<br>5699<br>5812<br>5999<br>5941<br>5941<br>5941  | EATING PLACES, RESTAURANTS RECREATION SERVICES (NOT E ACCESSORY AND APPAREL STOR EATING PLACES, RESTAURANTS MISCELLANEOUS AND SPECIALT SPORTINIS GOODS STORES SPORTINIG GOODS STORES SPORTINIG GOODS STORES SPORTING GOODS STORES SPORTING GOODS STORES  |
| Hartlepool Borough Council<br>Hartlepool Borough Council   | 0000282027<br>0000276630<br>0000276880<br>0000279975<br>0000282990<br>0000283167<br>0000283037<br>0000276771  | Neighbourhoods & Regulatory Services<br>Children & Joint Commissioning<br>Children & Joint Commissioning<br>Children & Joint Commissioning<br>Children & Joint Commissioning<br>Adult & Community Based Services<br>Children & Joint Commissioning<br>Children & Joint Commissioning<br>Children & Joint Commissioning   | Construction Support Services<br>Children and Families<br>Children and Families<br>Children and Families<br>Children and Families<br>Children and Families<br>Children and Families<br>Children and Families   | Purchase - General Materials/Eq<br>Provisions - Food/Beverages<br>Activities<br>Clothing & Uniforms Purchase<br>Provisions - Food/Beverages<br>Purchase-General Office Equip<br>Purchase - Sports Equipment<br>Purchase - Sports Equipment<br>Purchase - Sports Equipment  | 16 Apr 2022<br>07 Apr 2022<br>28 Apr 2022<br>04 Jun 2022<br>27 May 2022<br>31 May 2022<br>10 Apr 2022<br>12 May 2022  | 83.15<br>8.50<br>15.00<br>13.90<br>13.50<br>6.00<br>65.00<br>57.10   | 0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue   | IZ A Powell Dau IZ Edenwell Eques IZ Let's Dance IZ Motivate Stone IZ STERON LOCKSMI J D SPORTS 152 J D SPORTS 641 J D SPORTS 641  | Yes | 5812<br>7999<br>5699<br>5812<br>5999<br>5941<br>5941  | EATING PLACES, RESTAURANTS RECREATION SERVICES (NOT E ACCESSORY AND APPAREL STOR EATING PLACES, RESTAURANTS MISCELLANEOUS AND SPECIALT SPORTING GOODS STORES SPORTING GOODS STORES SPORTING GOODS STORES   |
| Hartlepool Borough Council<br>Hartlepool Borough Council   | 0000282027<br>0000276630<br>0000276880<br>0000279975<br>0000282990<br>0000283167<br>0000283037<br>0000276771<br>0000279478  | Neighbourhoods & Regulatory Services Children & Joint Commissioning  | Construction Support Services Children and Families  | Purchase - General Materials/Eq<br>Provisions - Food/Beverages<br>Activities<br>Clothing & Uniforms Purchase<br>Provisions - Food/Beverages<br>Purchase-General Office Equip<br>Purchase - Sports Equipment<br>Purchase - Sports Equipment<br>Purchase - Sports Equipment<br>Purchase - Sports Equipment   | 16 Apr 2022<br>07 Apr 2022<br>28 Apr 2022<br>04 Jun 2022<br>27 May 2022<br>31 May 2022<br>10 Apr 2022<br>12 May 2022<br>13 May 2022   | 83.15<br>8.50<br>15.00<br>13.90<br>13.50<br>6.00<br>65.00<br>57.10<br>75.00  | 0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue   | IZ A Powell Dau IZ Edenwell Eques IZ Let's Dance IZ Motivate Stone IZ STERON LOCKSMI JD SPORTS 152 JD SPORTS 641 JD SPORTS 641 JD SPORTS 641   | Yes | 5812<br>7999<br>5699<br>5812<br>5999<br>5941<br>5941<br>5941  | EATING PLACES, RESTAURANTS RECREATION SERVICES (NOT E ACCESSORY AND APPAREL STOR EATING PLACES, RESTAURANTS MISCELLANEOUS AND SPECIALT SPORTINIS GOODS STORES SPORTINIG GOODS STORES SPORTINIG GOODS STORES SPORTING GOODS STORES SPORTING GOODS STORES  |
| Hartlepool Borough Council   | 0000282027<br>0000276630<br>0000276880<br>0000279975<br>0000282990<br>0000283167<br>0000276771<br>0000279478<br>0000279485<br>0000279693  | Neighbourhoods & Regulatory Services Children & Joint Commissioning Adult & Community Based Services Children & Joint Commissioning  | Construction Support Services Children and Families Departmental Running Costs Children and Families   | Purchase - General Materials/Eq<br>Provisions - Food/Beverages<br>Activities<br>Clothing & Uniforms Purchase<br>Provisions - Food/Beverages<br>Purchase-General Office Equip<br>Purchase - Sports Equipment<br>Purchase - Sports Equipment   | 16 Apr 2022<br>07 Apr 2022<br>28 Apr 2022<br>04 Jun 2022<br>27 May 2022<br>31 May 2022<br>10 Apr 2022<br>12 May 2022<br>13 May 2022<br>07 May 2022  | 83.15<br>8.50<br>15.00<br>13.90<br>13.50<br>6.00<br>65.00<br>57.10<br>75.00<br>-8.00<br>25.00  | 0.00 Revenue   | IZ A Powell Dau IZ Edenwell Eques IZ Let's Dance IZ Motivate Stone IZ STERON LOCKSMI JO SPORTS 152 JD SPORTS 641   | Yes | 5812<br>7999<br>5699<br>5812<br>5999<br>5941<br>5941<br>5941<br>5941  | EATING PLACES, RESTAURANTS RECREATION SERVICES (NOT E ACCESSORY AND APPAREL STOR EATING PLACES, RESTAURANTS MISCELLANEOUS AND SPECIALT SPORTINIS GOODS STORES SPORTING GOODS STORES SPORTING GOODS STORES SPORTING GOODS STORES  |
| Hartlepool Borough Council   | 0000282027<br>0000276630<br>0000276880<br>0000279975<br>0000282990<br>0000283167<br>0000276771<br>0000279478<br>0000279485<br>0000279485<br>0000279485  | Neighbourhoods & Regulatory Services Children & Joint Commissioning Neighbourhoods & Regulatory Services   | Construction Support Services Children and Families  | Purchase - General Materials/Eq<br>Provisions - Food/Beverages<br>Activities<br>Clothing & Uniforms Purchase<br>Provisions - Food/Beverages<br>Purchase-General Office Equip<br>Purchase - Sports Equipment<br>Purchase - Sports Equipment  | 16 Apr 2022<br>07 Apr 2022<br>28 Apr 2022<br>04 Jun 2022<br>27 May 2022<br>31 May 2022<br>10 Apr 2022<br>13 May 2022<br>07 May 2022<br>19 Jun 2022<br>12 May 2022   | 83.15<br>8.50<br>15.00<br>13.90<br>13.50<br>6.00<br>65.00<br>57.10<br>75.00<br>-8.00<br>25.00<br>13.00   | 0.00 Revenue  | IZ A Powell Dau IZ Edenwell Eques IZ Let's Dance IZ Motivate Stone IZ STERON LOCKSMI JD SPORTS 611 JD SPORTS 641   | Yes | 5812<br>7999<br>5699<br>5812<br>5999<br>5941<br>5941<br>5941<br>5941<br>5941  | EATING PLACES, RESTAURANTS RECREATION SERVICES (NOT E ACCESSORY AND APPAREL STOR EATING PLACES, RESTAURANTS MISCELLANEOUS AND SPECIALT SPORTING GOODS STORES BUILDING MATERIALS, LUMBER  |
| Hartlepool Borough Council   | 0000282027<br>0000276630<br>0000276880<br>0000279975<br>0000282990<br>0000283167<br>0000276771<br>0000279478<br>0000279485<br>0000279693  | Neighbourhoods & Regulatory Services Children & Joint Commissioning Adult & Community Based Services Children & Joint Commissioning Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services   | Construction Support Services Children and Families Lob Costing Vehicle Fleet  | Purchase - General Materials/Eq<br>Provisions - Food/Beverages<br>Activities<br>Clothing & Uniforms Purchase<br>Provisions - Food/Beverages<br>Purchase - General Office Equip<br>Purchase - Sports Equipment<br>Purchase - Sports Equipment<br>Ceneral Materials Purchase<br>Clothing & Uniforms Purchase  | 16 Apr 2022<br>07 Apr 2022<br>28 Apr 2022<br>04 Jun 2022<br>27 May 2022<br>31 May 2022<br>10 Apr 2022<br>12 May 2022<br>13 May 2022<br>07 May 2022<br>19 Jun 2022   | 83.15<br>8.50<br>15.00<br>13.90<br>13.50<br>6.00<br>65.00<br>57.10<br>75.00<br>-8.00<br>25.00<br>13.00<br>4.52   | 0.00 Revenue  | IZ A Powell Dau IZ Edenwell Eques IZ Let's Dance IZ Motivate Stone IZ STERON LOCKSMI JD SPORTS 152 JD SPORTS 641 JT ATKINSON - STOKESL   | Yes | 5812<br>7999<br>5699<br>5812<br>5999<br>5941<br>5941<br>5941<br>5941<br>5941<br>5941<br>5941  | EATING PLACES, RESTAURANTS RECREATION SERVICES (NOT E ACCESSORY AND APPAREL STOR EATING PLACES, RESTAURANTS MISCELLANEOUS AND SPECIALT SPORTING GOODS STORES   |
| Hartlepool Borough Council  | 0000282027<br>0000276630<br>0000276980<br>0000279975<br>0000282990<br>0000283167<br>0000276771<br>0000279478<br>0000279485<br>0000279493<br>0000282513<br>0000278462<br>0000281315<br>0000276503  | Neighbourhoods & Regulatory Services Children & Joint Commissioning Adult & Community Based Services Children & Joint Commissioning Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services   | Construction Support Services Children and Families Children Eper Children and Families Children Eper Children Eper Children Use Children U | Purchase - General Materials/Eq<br>Provisions - Food/Beverages<br>Activities<br>Clothing & Uniforms Purchase<br>Provisions - Food/Beverages<br>Purchase-General Office Equip<br>Purchase - Sports Equipment<br>Purchase - Sports Equipment<br>General Materials Purchase<br>Clothing & Uniforms Purchase<br>Purchase - General Materials/Eq  | 16 Apr 2022<br>07 Apr 2022<br>28 Apr 2022<br>04 Jun 2022<br>27 May 2022<br>31 May 2022<br>10 Apr 2022<br>12 May 2022<br>07 May 2022<br>19 Jun 2022<br>12 May 2022<br>12 May 2022<br>20 Jun 2022<br>20 Apr 2022  | 83.15<br>8.50<br>15.00<br>13.90<br>13.50<br>6.00<br>65.00<br>57.10<br>75.00<br>-8.00<br>25.00<br>13.00<br>4.52<br>149.00<br>61.95  | 0.00 Revenue  | IZ A Powell Dau IZ Edenwell Eques IZ Let's Dance IZ Motivate Stone IZ STERON LOCKSMI JO SPORTS 611 JO SPORTS 641 JT ATKINSON - STOKESL J&B ELECTRIC PWR T J&B ELECTRIC PWR T   | Yes | 5812<br>7999<br>5699<br>5812<br>5999<br>5941<br>5941<br>5941<br>5941<br>5941<br>5941<br>5137  | EATING PLACES, RESTAURANTS RECREATION SERVICES (NOT E ACCESSORY AND APPAREL STOR EATING PLACES, RESTAURANTS MISCELLANEOUS AND SPECIALT SPORTING GOODS STORES BUILDING MATERIALS, LUMBER MEN'S/WOMEN'S/CHILDREN'S U MEN'S/WOMEN'S/CHILDREN'S U  |
| Hartlepool Borough Council<br>Hartlepool Borough Council   | 0000282027<br>0000276380<br>0000276880<br>0000279975<br>0000282990<br>0000283167<br>0000276771<br>0000279478<br>0000279489<br>0000278462<br>0000278462<br>0000278462<br>0000278503  | Neighbourhoods & Regulatory Services Children & Joint Commissioning Neighbourhoods & Regulatory Services  | Construction Support Services Children and Families Job Costing Vehicle Fleet Vehicle Fleet Vehicle Fleet  | Purchase - General Materials/Eq<br>Provisions - Food/Beverages<br>Activities<br>Clothing & Uniforms Purchase<br>Provisions - Food/Beverages<br>Purchase - General Office Equip<br>Purchase - Sports Equipment<br>Purchase - Sports Equipment<br>General Materials Purchase<br>Clothing & Uniforms Purchase<br>Clothing & Uniforms Purchase<br>Purchase - General Materials/Eq<br>Purchase - General Materials/Eq   | 16 Apr 2022<br>07 Apr 2022<br>28 Apr 2022<br>04 Jun 2022<br>27 May 2022<br>31 May 2022<br>10 Apr 2022<br>12 May 2022<br>17 May 2022<br>19 Jun 2022<br>19 Jun 2022<br>10 Apr 2022<br>20 Apr 2022<br>21 May 2022  | 83.15<br>8.50<br>15.00<br>13.90<br>13.50<br>6.00<br>65.00<br>57.10<br>75.00<br>-8.00<br>25.00<br>13.00<br>4.52<br>149.00<br>61.95<br>64.25   | 0.00 Revenue   | IZ A Powell Dau IZ Edenwell Eques IZ Let's Dance IZ Motivate Stone IZ STERON LOCKSMI JO SPORTS 152 JO SPORTS 641 JD SPORTS 641 JD SPORTS 641 JD SPORTS 641 JD SPORTS 641 JT ATKINSON - STOKESL IABE ELECTRIC PWR T JAB ELECTRIC PWR T JAB ELECTRIC PWR T   | Yes | 5812<br>7999<br>5699<br>5812<br>5999<br>5941<br>5941<br>5941<br>5941<br>5941<br>5941<br>5137<br>5137  | EATING PLACES, RESTAURANTS RECREATION SERVICES (NOT E ACCESSORY AND APPAREL STOR EATING PLACES, RESTAURANTS MISCELLANEOUS AND SPECIALT SPORTINIS GOODS STORES BUILDING MATERIALS, LUMBER MEN'S/WOMEN'S/CHILDREN'S U MEN'S/WOMEN'S/CHILDREN'S U   |
| Hartlepool Borough Council  | 0000282027<br>0000276830<br>0000276880<br>0000279975<br>0000282990<br>0000283167<br>0000279478<br>0000279478<br>0000279478<br>0000279485<br>0000278620<br>0000278620<br>0000278620<br>0000276506<br>0000276506  | Neighbourhoods & Regulatory Services Children & Joint Commissioning Adult & Community Based Services Children & Joint Commissioning Children & Joint Commis | Construction Support Services Children and Families Departmental Running Costs Children and Families Unidren and Families Children and Families Children and Families Lob Costing Vehicle Fleet Vehicle Fleet Vehicle Fleet Vehicle Fleet  | Purchase - General Materials/Eq<br>Provisions - Food/Beverages<br>Activities<br>Clothing & Uniforms Purchase<br>Provisions - Food/Beverages<br>Purchase - General Office Equip<br>Purchase - Sports Equipment<br>Purchase - Sports Equipment<br>Purchase - Sports Equipment<br>Purchase - Sports Equipment<br>Purchase - Sports Equipment<br>Conting & Uniforms Purchase<br>Clothing & Uniforms Purchase<br>Purchase - General Materials/Eq<br>Purchase - General Materials/Eq<br>Purchase - General Materials/Eq  | 16 Apr 2022<br>07 Apr 2022<br>28 Apr 2022<br>04 Jun 2022<br>27 May 2022<br>31 May 2022<br>10 Apr 2022<br>12 May 2022<br>17 May 2022<br>19 Jun 2022<br>19 Jun 2022<br>10 Apr 2022<br>10 Apr 2022<br>11 May 2022<br>12 May 2022<br>13 May 2022<br>14 May 2022<br>15 May 2022<br>16 Apr 2022<br>17 Jun 2022<br>19 Apr 2022<br>19 Apr 2022  | 83.15<br>8.50<br>15,00<br>13.90<br>13.50<br>6.00<br>65,00<br>57.10<br>75.00<br>-8.00<br>25,00<br>13.00<br>4.52<br>149,00<br>61.95<br>64.25   | 0.00 Revenue   | IZ A Powell Dau IZ Edenwell Eques IZ Let's Dance IZ Motivate Stone IZ STERON LOCKSMI JD SPORTS 152 JD SPORTS 641 JB SECTRIC PURT JBB ELECTRIC PWR T JBB ELECTRIC PWR T JBB ELECTRIC PWR T  | Yes | 5812<br>7999<br>5699<br>5812<br>5999<br>5941<br>5941<br>5941<br>5941<br>5941<br>5941<br>5137<br>5137<br>5137<br>5137                        | EATING PLACES, RESTAURANTS RECREATION SERVICES (NOT E ACCESSORY AND APPAREL STOR EATING PLACES, RESTAURANTS MISCELLANEOUS AND SPECIALT SPORTINIS GOODS STORES MENSYMOMEN'S (CHILDREN'S U MEN'S/WOMEN'S (CHILDREN'S U MEN'S/WOMEN'S (CHILDREN'S U MEN'S/WOMEN'S (CHILDREN'S U MEN'S/WOMEN'S (CHILDREN'S U   |
| Hartlepool Borough Council   | 0000282027<br>0000276630<br>0000276880<br>000027880<br>0000282990<br>0000283167<br>0000283167<br>0000279478<br>0000279485<br>0000279458<br>0000279693<br>0000278615<br>0000276506<br>0000276506<br>0000276506   | Neighbourhoods & Regulatory Services Children & Joint Commissioning Adult & Community Based Services Children & Joint Commissioning Neighbourhoods & Regulatory Services Children & Joint Commissioning  | Construction Support Services Children and Families Unidren and Families Children Eleet Vehicle Fleet Vehicle Fleet Vehicle Fleet Children and Families  | Purchase - General Materials/Eq<br>Provisions - Food/Beverages<br>Activities<br>Clothing & Uniforms Purchase<br>Provisions - Food/Beverages<br>Purchase-General Office Equip<br>Purchase - Sports Equipment<br>Purchase - Sports Equipment<br>General Materials Purchase<br>Clothing & Uniforms Purchase<br>Purchase - General Materials/Eq<br>Purchase - General Materials/Eq<br>Purchase - General Materials/Eq<br>Purchase - General Materials/Eq<br>Provisions - Food/Beverages  | 16 Apr 2022<br>07 Apr 2022<br>28 Apr 2022<br>24 Jun 2022<br>27 May 2022<br>31 May 2022<br>10 Apr 2022<br>13 May 2022<br>13 May 2022<br>13 May 2022<br>19 Jun 2022<br>12 May 2022<br>12 May 2022<br>12 May 2022<br>12 May 2022<br>14 May 2022<br>15 May 2022<br>16 Apr 2022<br>17 Jun 2022<br>18 Apr 2022<br>19 Apr 2022<br>19 Apr 2022<br>19 Apr 2022<br>19 Apr 2022<br>10 Apr 2022<br>10 Apr 2022<br>10 Apr 2022   | 83.15<br>8.50<br>15.00<br>13.90<br>13.50<br>6.00<br>65.00<br>57.10<br>75.00<br>-8.00<br>25.00<br>13.00<br>4.52<br>149.00<br>61.95<br>64.25<br>192.75<br>18.12  | 0.00 Revenue   | IZ A Powell Dau IZ Edenwell Eques IZ Let's Dance IZ Motivate Stone IZ STERON LOCKSMI JO SPORTS 541 JD SPORTS 641 JT ATKINSON - STOKESL IABB ELECTRIC PWR T JAB ELECTRIC PWR T JACKSONS WHARF  | Yes | 5812<br>7999<br>5699<br>5812<br>5999<br>5941<br>5941<br>5941<br>5941<br>5941<br>5941<br>5137<br>5137<br>5137<br>5137<br>5137<br>5813        | EATING PLACES, RESTAURANTS RECREATION SERVICES (NOT E ACCESSORY AND APPAREL STOR EATING PLACES, RESTAURANTS MISCELLANEOUS AND SPECIALT SPORTING GOODS STORES BUILDING MATERIALS, LUMBER MEN'S/WOMEN'S/CHILDREN'S U   |
| Hartlepool Borough Council<br>Hartlepool Borough Council   | 0000282027<br>0000276630<br>0000276880<br>0000276880<br>00002839167<br>0000283167<br>0000279478<br>0000279485<br>0000279485<br>0000282513<br>0000276506<br>0000276506<br>0000276510<br>0000276510   | Neighbourhoods & Regulatory Services Children & Joint Commissioning Adult & Community Based Services Children & Joint Commissioning Services Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning   | Construction Support Services Children and Families Ushicle Fleet Vehicle Fleet Vehicle Fleet Children and Families Children and Families  | Purchase - General Materials/Eq<br>Provisions - Food/Beverages<br>Activities<br>Clothing & Uniforms Purchase<br>Clothing & Uniforms Purchase<br>Provisions - Food/Beverages<br>Purchase - Sports Equipment<br>Purchase - Sports Equipment<br>Ceneral Materials Purchase<br>Clothing & Uniforms Purchase<br>Purchase - General Materials/Eq<br>Purchase - Sports Equipment  | 16 Apr 2022<br>07 Apr 2022<br>28 Apr 2022<br>04 Jun 2022<br>27 May 2022<br>10 Apr 2022<br>12 May 2022<br>13 May 2022<br>07 May 2022<br>19 Jun 2022<br>12 May 2022<br>07 Jun 2022<br>20 Apr 2022<br>19 Apr 2022<br>19 Apr 2022<br>19 Apr 2022<br>19 Apr 2022<br>19 Apr 2022<br>19 Jun 2022<br>19 Apr 2022<br>19 Apr 2022   | 83.15<br>8.50<br>15.00<br>13.90<br>13.50<br>6.00<br>65.00<br>57.10<br>75.00<br>-8.00<br>25.00<br>13.00<br>4.52<br>149.00<br>61.95<br>64.25<br>192.75   | 0.00 Revenue   | IZ A Powell Dau IZ Edenwell Eques IZ Let's Dance IZ Motivate Stone IZ STERON LOCKSMI JD SPORTS 152 JD SPORTS 641 JD SPORTS 641 JD SPORTS 641 JD SPORTS 641 JT ATKINSON - STOKESL JABE ELECTRIC PWR T JAB STOKEN SWHARF JD SPORTS INTERNET  | Yes | 5812<br>7999<br>5699<br>5812<br>5999<br>5941<br>5941<br>5941<br>5941<br>5941<br>5137<br>5137<br>5137<br>5137<br>5137<br>5137<br>5137<br>513 | EATING PLACES, RESTAURANTS RECREATION SERVICES (NOT E ACCESSORY AND APPAREL STOR EATING PLACES, RESTAURANTS MISCELLANEOUS AND SPECIALT SPORTING GOODS STORES BUILDING MATERIALS, LUMBER MEN'S/WOMEN'S/CHILDREN'S U MEN'S/WOMEN'S/CHILDREN'S U MEN'S/WOMEN'S/CHILDREN'S U MEN'S/WOMEN'S/CHILDREN'S U BAR, LOUNGE, DISCO, NIGHTCLUB SPORTING GOODS STORES  |
| Hartlepool Borough Council   | 0000282027<br>0000276630<br>0000276830<br>0000276830<br>0000278915<br>0000283167<br>00002283107<br>0000279417<br>0000279418<br>0000279418<br>0000278462<br>0000281315<br>0000278660<br>0000281316<br>0000276600<br>0000276600   | Neighbourhoods & Regulatory Services Children & Joint Commissioning Adult & Community Based Services Children & Joint Commissioning   | Construction Support Services Children and Families Lob Costing Vehicle Fleet Vehicle Fleet Vehicle Fleet Children and Families  | Purchase - General Materials/Eq<br>Provisions - Food/Beverages<br>Activities<br>Clothing & Uniforms Purchase<br>Provisions - Food/Beverages<br>Purchase - General Office Equip<br>Purchase - Sports Equipment<br>Purchase - Sports Equipment<br>Purchase - Sports Equipment<br>Purchase - Sports Equipment<br>Purchase - Sports Equipment<br>General Materials Purchase<br>Clothing & Uniforms Purchase<br>Purchase - General Materials/Eq<br>Purchase - General Materials/Eq<br>Purchase - General Materials/Eq<br>Purchase - Sports Equipment<br>Purchase - Sports Equipment<br>Purchase - Sports Equipment<br>Purchase - Sports Equipment   | 16 Apr 2022 07 Apr 2022 28 Apr 2022 29 Apr 2022 21 May 2022 31 May 2022 10 Apr 2022 12 May 2022 13 May 2022 21 May 2022 21 May 2022 20 7 May 2022 07 Jun 2022 07 Jun 2022 07 Jun 2022 19 Apr 2022 19 Apr 2022 19 Apr 2022 19 Apr 2023 19 Apr 2023 19 Apr 2023 19 Apr 2023   | 83.15<br>8.50<br>15.00<br>13.90<br>13.50<br>6.00<br>65.00<br>57.10<br>75.00<br>-8.00<br>25.00<br>13.00<br>4.52<br>149.00<br>61.95<br>64.25<br>192.75<br>18.12<br>-10.00  | 0.00 Revenue   | IZ A Powell Dau IZ Edenwell Eques IZ Ederwell Eques IZ Hot Sance IZ Motivate Stone IZ STERON LOCKSMI JD SPORTS SEA JD SPORTS 641 JD SPORTS 641 JD SPORTS 641 JJ SPORTS 641 JJ TATKINSON - STOKESL JBB ELECTRIC PWR T JBB ELECTRIC PWR T JBB ELECTRIC PWR T JACKSONS WHARF JD SPORTS INTERNET   | Yes | \$812<br>7999<br>\$699<br>\$812<br>5999<br>\$941<br>5941<br>5941<br>5941<br>5941<br>5137<br>5137<br>5137<br>5137<br>5137<br>5813<br>5941    | EATING PLACES, RESTAURANTS RECREATION SERVICES (NOT E ACCESSORY AND APPAREL STOR EATING PLACES, RESTAURANTS MISCELLANEOUS AND SPECIALT SPORTING GOODS STORES BUILDING MATERIALS, LUMBER MEN'S/WOMEN'S/CHILDREN'S U MEN'S/WOMEN'S/CHILDREN'S U MEN'S/WOMEN'S/CHILDREN'S U MEN'S/WOMEN'S/CHILDREN'S U BAR_JOUNGE, DISCO, NIGHTCLUB SPORTING GOODS STORES SPORTING GOODS STORES SPORTING GOODS STORES   |
| Hartlepool Borough Council  | 0000282027<br>0000276630<br>0000276830<br>0000278880<br>0000283196<br>0000283197<br>0000279748<br>0000279448<br>0000279448<br>0000279448<br>0000278513<br>0000278510<br>0000276510<br>0000276510<br>0000279663<br>0000279663  | Neighbourhoods & Regulatory Services Children & Joint Commissioning Adult & Community Based Services  | Construction Support Services Children and Families Unidren and Families Lidren and Families Lidren and Families Lidren Fleet Vehicle Fleet Vehicle Fleet Children and Families Children and Families Children and Families Children and Families Community Hubs   | Purchase - General Materials/Eq<br>Provisions - Food/Beverages<br>Activities<br>Clothing & Uniforms Purchase<br>Provisions - Food/Beverages<br>Purchase-General Office Equip<br>Purchase - Sports Equipment<br>Purchase - Sports Equipment<br>General Materials Purchase<br>Clothing & Uniforms Purchase<br>Purchase - General Materials/Eq<br>Purchase - General Materials/Eq<br>Purchase - Sports Equipment<br>Purchase - Sports Equipment  | 16 Apr 2022<br>07 Apr 2022<br>28 Apr 2022<br>28 Apr 2022<br>31 May 2022<br>31 May 2022<br>10 Apr 2022<br>12 May 2022<br>13 May 2022<br>15 May 2022<br>17 May 2022<br>18 May 2022<br>19 Apr 2022<br>19 Apr 2022<br>19 Apr 2022<br>19 Apr 2022<br>19 Apr 2022<br>10 May 2022<br>20 May 2022   | 83.15<br>8.50<br>15.00<br>13.90<br>13.50<br>6.00<br>65.00<br>57.10<br>75.00<br>-8.00<br>25.00<br>13.00<br>4.52<br>149.00<br>61.95<br>64.25<br>192.75<br>18.12<br>-10.00<br>161.00<br>60.30   | 0.00 Revenue   | IZ A Powell Dau IZ Edenwell Eques IZ Let's Dance IZ Motivate Stone IZ STERON LOCKSMI ID SPORTS 541 JD SPORTS 641 JT ATKINSON - STOKESL JAB ELECTRIC PWR T JAB STOKES PWR T JAB STOKES PWR T JAB STOKES PWR T JASTON STOK | Yes | S812 7999 5609 5812 5999 58412 5991 5941 5941 5941 5941 5211 5137 5137 5137 5137 5137 5137 5149 5941  | EATING PLACES, RESTAURANTS RECREATION SERVICES (NOT E ACCESSORY AND APPAREL STOR EATING PLACES, RESTAURANTS MISCELLANEOUS AND SPECIAL SPORTING GOODS STORES BUILDING MATERIALS, LUMBER MEN'S/WOMEN'S/CHILDREN'S U MEN'S/WOMEN'S/CHILDREN'S  |
| Hartlepool Borough Council  | 0000282027<br>0000276630<br>0000276830<br>0000276890<br>0000282990<br>0000282990<br>000027871<br>0000279485<br>00002797485<br>000027963<br>0000282513<br>0000282513<br>0000276503<br>0000276503<br>0000276503<br>0000276510<br>000027963<br>00000279680   | Neighbourhoods & Regulatory Services Children & Joint Commissioning Adult & Community Based Services Children & Joint Commissioning Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Children & Joint Commissioning Adult & Community Based Services Adult & Community Based Services  | Construction Support Services Children and Families Unideren and Families Unideren and Families Unideren and Families Children and Families Community Hubs Community Hubs  | Purchase - General Materials/Eq<br>Provisions - Food/Beverages<br>Activities<br>Clothing & Uniforms Purchase<br>Provisions - Food/Beverages<br>Purchase - General Office Equip<br>Purchase - Sports Equipment<br>Purchase - General Materials/Eq<br>Purchase - General Materials/Eq<br>Purchase - General Materials/Eq<br>Purchase - General Materials/Eq<br>Purchase - Sports Equipment<br>Purchase - Sports Equipment  | 16 Apr 2022 Of Apr 2022 28 Apr 2022 28 Apr 2022 10 Apr 2022 27 May 2022 31 May 2022 31 May 2022 12 May 2022 12 May 2022 12 May 2022 12 May 2022 13 May 2022 19 May 2022 19 Jun 2022 19 Jun 2022 07 Jun 2022 20 Apr 2022 19 Apr 2022 06 Jun 2022 07 May 2022 30 May 2022 30 May 2022 30 May 2022 30 May 2022   | 83.15<br>8.50<br>15,00<br>13.90<br>13.50<br>6.00<br>65,00<br>57.10<br>75.00<br>-8.00<br>25,00<br>13.00<br>4.52<br>149,00<br>61.95<br>64.25<br>192.75<br>18.12<br>-10.00<br>161.00<br>60.30<br>52.06  | 0.00 Revenue   | IZ A Powell Dau IZ Edenwell Eques IZ Lets Dance IZ Motivate Stone IZ STERON LOCKSMI JD SPORTS 152 JD SPORTS 641 JT ATKINSON - STOKESL JAB ELECTRIC PWR T JACKSONS WHARF JD SPORTS INTERNET JD SPORTS INTERNET JD SPORTS INTERNET JD SPORTS INTERNET JD R HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE  | Yes | S812 7999 5609 S812 5990 5841 5941 5941 5941 5941 5941 5941 5137 5137 5137 5137 5137 5137 5499 5499   | EATING PLACES, RESTAURANTS RECREATION SERVICES (NOT E ACCESSORY AND APPAREL STOR EATING PLACES, RESTAURANTS MISCELLANEOUS AND SPECIALT SPORTINIS GOODS STORES MILLIDING MATERIALS, LUMBER MEN'S/WOMEN'S/CHILLDREN'S U MEN'S/WOMEN'S/CHILLDREN'S U MEN'S/WOMEN'S/CHILLDREN'S U MEN'S/WOMEN'S/CHILLDREN'S U MEN'S/WOMEN'S/CHILLDREN'S U MEN'S/WOMEN'S/CHILDREN'S U SPORTINIS GOODS STORES SPORTINIS GOODS STORES MISC FOOD STORES MISC FOOD STORES MISC FOOD STORES-CONVENIENC   |
| Hartlepool Borough Council   | 0000282027<br>0000276630<br>0000276830<br>0000276830<br>0000283167<br>0000283167<br>000027817<br>0000279478<br>0000279485<br>0000279485<br>0000278462<br>0000281315<br>0000278603<br>0000276506<br>0000276506<br>0000279630<br>00002776506<br>0000279668<br>0000279668                            | Neighbourhoods & Regulatory Services Children & Joint Commissioning Adult & Community Based Services Children & Joint Commissioning Children & Community Based Services Adult & Community Based Services  | Construction Support Services Children and Families Lob Costing Vehicle Fleet Vehicle Fleet Vehicle Fleet Children and Families Community Hubs Community Hubs Community Hubs   | Purchase - General Materials/Eq<br>Provisions - Food/Beverages<br>Activities<br>Clothing & Uniforms Purchase<br>Provisions - Food/Beverages<br>Purchase-General Office Equip<br>Purchase - Sports Equipment<br>Purchase - Sports Equipment<br>Clothing & Uniforms Purchase<br>Purchase - General Materials/Eq<br>Purchase - General Materials/Eq<br>Purchase - General Materials/Eq<br>Purchase - Sports Equipment<br>Purchase - Sports Equipment<br>Purchase - Sports Equipment<br>Purchase - Sports Equipment<br>Provisions - Food/Beverages<br>Provisions - Food/Beverages<br>Provisions - Food/Beverages   | 16 Apr 2022 07 Apr 2022 28 Apr 2022 28 Apr 2022 04 Jun 2022 27 May 2022 31 May 2022 10 Apr 2022 12 May 2022 13 May 2022 13 May 2022 13 May 2022 14 May 2022 15 May 2022 16 May 2022 17 May 2022 18 May 2022 19 Apr 2022 20 Apr 2022   | 83.15<br>8.50<br>15.00<br>13.90<br>13.50<br>6.00<br>65.00<br>57.10<br>75.00<br>-8.00<br>25.00<br>13.00<br>4.52<br>149.00<br>61.95<br>64.25<br>192.75<br>18.12<br>-10.00<br>60.30<br>52.06<br>63.17   | 0.00 Revenue  | IZ A Powell Dau IZ Edenwell Eques IZ Let's Dance IZ Motivate Stone IZ STERON LOCKSMI JD SPORTS SEA JD SPORTS 641 JD SPORTS 641 JD SPORTS 641 JD SPORTS 641 JT ATKINSON - STOKES, JAB ELECTRIC PWR T JAB ELECTRIC PWR T JAB ELECTRIC PWR T JACKSONS WHAFF JD SPORTS INTERNET JD SPORTS INTERNET JD SPORTS INTERNET JD SPORTS INTERNET JR HOLLAND FOODSERVICE  | Yes | S812 7999 5699 5812 7999 5812 7999 5812 7999 5941 5941 5941 5941 5941 5137 5137 5137 5137 5813 5941 5499 5499 5499                          | EATING PLACES, RESTAURANTS RECREATION SERVICES (NOT E ACCESSORY AND APPAREL STOR EATING PLACES, RESTAURANTS MISCELLANEOUS AND SPECIALT SPORTING GOODS STORES BUILDING MATERIALS, LUMBER MEN'S/WOMEN'S/CHILDREN'S U MEN'S/WOMEN'S/CHILDREN'S U MEN'S/WOMEN'S/CHILDREN'S U MEN'S/WOMEN'S/CHILDREN'S U BAR,LOUNGE,DISCO,NIGHTCLUB SPORTING GOODS STORES MISC FOOD STORES MISC FOOD STORE-CONVENIENC MISC FOOD STORE-CONVENIENC MISC FOOD STORE-CONVENIENC   |
| Hartlepool Borough Council  | 0000282027<br>0000276630<br>0000276830<br>0000278880<br>0000283167<br>0000283167<br>0000279485<br>0000279485<br>0000279485<br>0000279485<br>0000278510<br>000028513<br>0000278510<br>0000278510<br>0000278510<br>000027963<br>00002797004<br>00002777004  | Neighbourhoods & Regulatory Services Children & Joint Commissioning Adult & Community Based Services Children & Joint Commissioning Children & Joint Commis | Construction Support Services Children and Families Unidren and Families Children and Families Job Costing Vehicle Fleet Vehicle Fleet Vehicle Fleet Children and Families Community Hubs Community Hubs Community Hubs Community Hubs   | Purchase - General Materials/Eq<br>Provisions - Food/Beverages<br>Activities<br>Clothing & Uniforms Purchase<br>Provisions - Food/Beverages<br>Purchase-General Office Equip<br>Purchase - Sports Equipment<br>Purchase - Sports Equipment<br>General Materials Purchase<br>Clothing & Uniforms Purchase<br>Purchase - General Materials/Eq<br>Purchase - General Materials/Eq<br>Purchase - Sports Equipment<br>Purchase - Sports Equipment<br>Purchase - Sports Equipment<br>Purchase - Sports Equipment<br>Purchase - Sports Equipment<br>Provisions - Food/Beverages<br>Provisions - Food/Beverages<br>Provisions - Food/Beverages<br>Provisions - Food/Beverages  | 16 Apr 2022<br>07 Apr 2022<br>28 Apr 2022<br>28 Apr 2022<br>21 May 2022<br>31 May 2022<br>21 May 2022<br>10 Apr 2022<br>12 May 2022<br>13 May 2022<br>12 May 2022<br>12 May 2022<br>12 May 2022<br>13 Apr 2022<br>19 Apr 2022<br>19 Apr 2022<br>19 Apr 2022<br>20 May 2022<br>30 May 2022<br>31 May 2022<br>31 May 2022<br>32 May 2022<br>32 May 2022<br>33 May 2022<br>34 May 2022<br>36 May 2022<br>36 May 2022   | 83.15<br>8.50<br>15.00<br>13.90<br>13.50<br>6.00<br>65.00<br>57.10<br>75.00<br>-8.00<br>25.00<br>13.00<br>4.52<br>149.00<br>61.95<br>64.25<br>192.75<br>18.12<br>-10.00<br>161.00<br>60.30<br>52.06<br>63.17<br>54.77  | 0.00 Revenue   | IZ A Powell Dau IZ Edenwell Eques IZ Let's Dance IZ Motivate Stone IZ STERON LOCKSMI ID SPORTS 541 JD SPORTS 641 JT ATKINSON - STOKESL IABB ELECTRIC PWR T JAB STOKES STOKES JOKES  | Yes | S812 7999 5699 5812 5999 5841 5941 5941 5941 5941 5211 5137 5137 5137 5137 5137 5149 5499 5499 5499   | EATING PLACES, RESTAURANTS RECREATION SERVICES (NOT E ACCESSORY AND APPAREL STOR EATING PLACES, RESTAURANTS MISCELLANEOUS AND SPECIALT SPORTINIS GOODS STORES BUILDING MATERIALS, LUMBER MEN'S/MOMEN'S/CHILDREN'S U MEN'S/MOMEN'S/CHILDREN'S U MEN'S/WOMEN'S/CHILDREN'S U MEN'S/WOMEN'S/CHIL |
| Hartlepool Borough Council   | 0000282027<br>0000276630<br>0000276830<br>0000278950<br>0000283167<br>0000283167<br>0000279478<br>0000279478<br>0000279485<br>0000279630<br>0000276503<br>0000276503<br>0000276503<br>0000276503<br>000027963<br>0000279700<br>0000277004<br>0000277004<br>0000277004<br>0000277004<br>0000277004 | Neighbourhoods & Regulatory Services Children & Joint Commissioning Adult & Community Based Services Children & Joint Commissioning Children & Community Based Services Adult & Community Based Services  | Construction Support Services Children and Families Lob Costing Vehicle Fleet Vehicle Fleet Vehicle Fleet Children and Families Community Hubs Community Hubs Community Hubs   | Purchase - General Materials/Eq<br>Provisions - Food/Beverages<br>Activities<br>Clothing & Uniforms Purchase<br>Provisions - Food/Beverages<br>Purchase-General Office Equip<br>Purchase - Sports Equipment<br>Purchase - Sports Equipment<br>Clothing & Uniforms Purchase<br>Purchase - General Materials/Eq<br>Purchase - General Materials/Eq<br>Purchase - General Materials/Eq<br>Purchase - Sports Equipment<br>Purchase - Sports Equipment<br>Purchase - Sports Equipment<br>Purchase - Sports Equipment<br>Provisions - Food/Beverages<br>Provisions - Food/Beverages<br>Provisions - Food/Beverages   | 16 Apr 2022 Of Apr 2022 28 Apr 2022 10 Apr 2022 27 May 2022 31 May 2022 07 Jun 2022 07 Jun 2022 08 Jun 2022 07 May 2022 31 Apr 2022 08 May 2022 09 May 2022 29 May 2022   | 83.15<br>8.50<br>15,00<br>13.90<br>13.50<br>6.00<br>65,00<br>57.10<br>75.00<br>-8.00<br>25,00<br>13.00<br>4.52<br>149.00<br>61.95<br>64.25<br>192.75<br>18.12<br>-10.00<br>161.00<br>60.30<br>52.06<br>63.17<br>77.27  | 0.00 Revenue   | IZ A Powell Dau IZ Edenwell Eques IZ Lets Dance IZ Motivate Stone IZ STERON LOCKSMI JD SPORTS 152 JD SPORTS 641 JT ATKINSON - STOKESL JAB ELECTRIC PWR T JAB ELECTRIC PWR T JAB ELECTRIC PWR T JACKSONS WHARF JD SPORTS INTERNET JR HOLLAND FOODSERVICE  | Yes | S812 7999 5699 5812 5999 5812 5999 5941 5941 5941 5941 5941 5913 75137 5137 5137 5137 5137 5499 5499 5499 5499 5499                         | EATING PLACES, RESTAURANTS RECREATION SERVICES (NOT E ACCESSORY AND APPAREL STOR EATING PLACES, RESTAURANTS MISCELLANEOUS AND SPECIALT SPORTINIS GOODS STORES MILLIDING MATERIALS, LUMBER MEN'S/WOMEN'S/CHILLDREN'S U MEN'S/WOMEN'S/CHILLDREN'S U MEN'S/WOMEN'S/CHILLDREN'S U MEN'S/WOMEN'S/CHILLDREN'S U MEN'S/WOMEN'S/CHILLDREN'S U MEN'S/WOMEN'S/CHILLDREN'S U MEN'S/WOMEN'S/CHILDREN'S U MEN'S/WOMEN'S/CHILDREN' |
| Hartlepool Borough Council  | 0000282027<br>0000276630<br>0000276830<br>0000278880<br>0000283167<br>0000283167<br>0000279485<br>0000279485<br>0000279485<br>0000279485<br>0000278510<br>000028513<br>0000278510<br>0000278510<br>0000278510<br>000027963<br>00002797004<br>00002777004  | Neighbourhoods & Regulatory Services Children & Joint Commissioning Adult & Community Based Services Children & Joint Commissioning Children & Joint Commis | Construction Support Services Children and Families Unidren and Families Children and Families Job Costing Vehicle Fleet Vehicle Fleet Vehicle Fleet Children and Families Community Hubs Community Hubs Community Hubs Community Hubs   | Purchase - General Materials/Eq<br>Provisions - Food/Beverages<br>Activities<br>Clothing & Uniforms Purchase<br>Provisions - Food/Beverages<br>Purchase-General Office Equip<br>Purchase - Sports Equipment<br>Purchase - Sports Equipment<br>Clothing & Uniforms Purchase<br>Purchase - General Materials/Eq<br>Purchase - General Materials/Eq<br>Purchase - General Materials/Eq<br>Purchase - Sports Equipment<br>Purchase - Sports Equipment<br>Purchase - Sports Equipment<br>Purchase - Sports Equipment<br>Provisions - Food/Beverages<br>Provisions - Food/Beverages<br>Provisions - Food/Beverages<br>Provisions - Food/Beverages<br>Provisions - Food/Beverages<br>Provisions - Food/Beverages<br>Provisions - Food/Beverages   | 16 Apr 2022<br>07 Apr 2022<br>28 Apr 2022<br>28 Apr 2022<br>21 May 2022<br>31 May 2022<br>21 May 2022<br>10 Apr 2022<br>12 May 2022<br>13 May 2022<br>12 May 2022<br>12 May 2022<br>12 May 2022<br>13 Apr 2022<br>19 Apr 2022<br>19 Apr 2022<br>19 Apr 2022<br>20 May 2022<br>30 May 2022<br>31 May 2022<br>31 May 2022<br>32 May 2022<br>32 May 2022<br>33 May 2022<br>34 May 2022<br>36 May 2022<br>36 May 2022   | 83.15<br>8.50<br>15.00<br>13.90<br>13.50<br>6.00<br>65.00<br>57.10<br>75.00<br>-8.00<br>25.00<br>13.00<br>4.52<br>149.00<br>61.95<br>64.25<br>192.75<br>18.12<br>-10.00<br>161.00<br>60.30<br>52.06<br>63.17<br>54.77  | 0.00 Revenue   | IZ A Powell Dau IZ Edenwell Eques IZ Let's Dance IZ Motivate Stone IZ STERON LOCKSMI ID SPORTS 541 JD SPORTS 641 JT ATKINSON - STOKESL IABB ELECTRIC PWR T JAB STOKES STOKES JOKES  | Yes | S812 7999 5699 5812 7999 5812 7999 5812 7999 5941 5941 5941 5941 5941 5211 5137 5137 5137 5137 5413 5941 5941 5499 5499 5499 5499 5499 5499 | EATING PLACES, RESTAURANTS RECREATION SERVICES (NOT E ACCESSORY AND APPAREL STOR EATING PLACES, RESTAURANTS MISCELLANEOUS AND SPECIALT SPORTINIS GOODS STORES BUILDING MATERIALS, LUMBER MEN'S/MOMEN'S/CHILDREN'S U MEN'S/MOMEN'S/CHILDREN'S U MEN'S/WOMEN'S/CHILDREN'S U MEN'S/WOMEN'S/CHIL |
| Hartlepool Borough Council   | 0000282027<br>0000276630<br>0000276830<br>0000278950<br>0000283167<br>0000283167<br>0000279478<br>0000279478<br>0000279485<br>0000279630<br>0000276503<br>0000276503<br>0000276503<br>0000276503<br>000027963<br>0000279700<br>0000277004<br>0000277004<br>0000277004<br>0000277004<br>0000277004 | Neighbourhoods & Regulatory Services Children & Joint Commissioning Adult & Community Based Services Children & Joint Commissioning Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Children & Joint Commissioning Adult & Community Based Services  | Construction Support Services Children and Families Lybicosting Vehicle Fleet Vehicle Fleet Vehicle Fleet Vehicle Fleet Vehicle Fleet Vehicle Fleet Children and Families Community Hubs  | Purchase - General Materials/Eq<br>Provisions - Food/Beverages<br>Activities<br>Clothing & Uniforms Purchase<br>Provisions - Food/Beverages<br>Purchase - General Office Equip<br>Purchase - Sports Equipment<br>Purchase - Sports Equipment<br>Purchase - Sports Equipment<br>Purchase - Sports Equipment<br>Purchase - Sports Equipment<br>Conting & Uniforms Purchase<br>Purchase - General Materials/Eq<br>Purchase - General Materials/Eq<br>Purchase - General Materials/Eq<br>Purchase - General Materials/Eq<br>Purchase - Sports Equipment<br>Purchase - Sports Equipment<br>Purchase - Sports Equipment<br>Provisions - Food/Beverages<br>Provisions - Food/Beverages<br>Provisions - Food/Beverages<br>Provisions - Food/Beverages<br>Provisions - Food/Beverages   | 16 Apr 2022 Of Apr 2022 28 Apr 2022 10 Apr 2022 27 May 2022 31 May 2022 07 Jun 2022 07 Jun 2022 08 Jun 2022 07 May 2022 31 Apr 2022 08 May 2022 09 May 2022 29 May 2022   | 83.15<br>8.50<br>15,00<br>13.90<br>13.50<br>6.00<br>65,00<br>57.10<br>75.00<br>-8.00<br>25,00<br>13.00<br>4.52<br>149.00<br>61.95<br>64.25<br>192.75<br>18.12<br>-10.00<br>161.00<br>60.30<br>52.06<br>63.17<br>77.27  | 0.00 Revenue   | IZ A Powell Dau IZ Edenwell Eques IZ Lets Dance IZ Motivate Stone IZ STERON LOCKSMI JD SPORTS 152 JD SPORTS 641 JT ATKINSON - STOKESL JAB ELECTRIC PWR T JAB ELECTRIC PWR T JAB ELECTRIC PWR T JACKSONS WHARF JD SPORTS INTERNET JR HOLLAND FOODSERVICE  | Yes | S812 7999 5699 S812 5999 S812 5991 5941 5941 5941 5941 5211 5137 5137 5137 5137 5137 5137 5499 5499 5499 5499 5499 5499 5499                | EATING PLACES, RESTAURANTS RECREATION SERVICES (NOT E ACCESSORY AND APPAREL STOR EATING PLACES, RESTAURANTS MISCELLANEOUS AND SPECIALT SPORTINIS GOODS STORES MILLIDING MATERIALS, LUMBER MEN'S/WOMEN'S/CHILLDREN'S U MEN'S/WOMEN'S/CHILLDREN'S U MEN'S/WOMEN'S/CHILLDREN'S U MEN'S/WOMEN'S/CHILLDREN'S U MEN'S/WOMEN'S/CHILLDREN'S U MEN'S/WOMEN'S/CHILLDREN'S U MEN'S/WOMEN'S/CHILDREN'S U MEN'S/WOMEN'S/CHILDREN' |
| Hartlepool Borough Council  | 0000282027<br>0000276630<br>0000276830<br>00002789975<br>0000283167<br>0000283107<br>0000276717<br>0000279717<br>0000279745<br>000027963<br>0000276506<br>0000276506<br>0000276506<br>0000276506<br>0000276506<br>0000277004<br>0000277004<br>0000277004  | Neighbourhoods & Regulatory Services Children & Joint Commissioning Adult & Community Based Services Children & Joint Commissioning Adult & Community Based Services   | Construction Support Services Children and Families Job Costing Vehicle Fleet Vehicle Fleet Vehicle Fleet Vehicle Fleet Children and Families Community Hubs Community Rep Adult Day Services Working Age Adult Day Services   | Purchase - General Materials/Eq<br>Provisions - Food/Beverages<br>Activities<br>Clothing & Uniforms Purchase<br>Provisions - Food/Beverages<br>Purchase-General Office Equip<br>Purchase - Sports Equipment<br>Purchase - Sports Equipment<br>Clothing & Uniforms Purchase<br>Purchase - General Materials/Eq<br>Purchase - General Materials/Eq<br>Purchase - General Materials/Eq<br>Purchase - Sports Equipment<br>Purchase - Sports Equipment<br>Purchase - Sports Equipment<br>Purchase - Sports Equipment<br>Provisions - Food/Beverages<br>Provisions - Food/Beverages<br>Provisions - Food/Beverages<br>Provisions - Food/Beverages<br>Provisions - Food/Beverages<br>Provisions - Food/Beverages<br>Provisions - Food/Beverages   | 16 Apr 2022 Or Apr 2022 28 Apr 2022 28 Apr 2022 04 Jun 2022 27 May 2022 31 May 2022 10 Apr 2022 13 May 2022 13 May 2022 13 May 2022 13 May 2022 15 May 2022 16 May 2022 20 Apr 2022 19 Apr 2022 19 Apr 2022 19 Apr 2022 19 Apr 2022 10 Apr 2022 11 Apr 2022 12 Apr 2022 15 May 2022 16 May 2022 17 Apr 2022   | 83.15<br>8.50<br>15.00<br>13.90<br>13.50<br>6.00<br>65.00<br>57.10<br>75.00<br>-8.00<br>25.00<br>13.00<br>4.52<br>149.00<br>61.95<br>64.25<br>192.75<br>18.12<br>-10.00<br>60.30<br>52.06<br>63.17<br>54.77<br>77.27<br>84.82                                      | 0.00 Revenue  | IZ A Powell Dau IZ Edenwell Eques IZ Let's Dance IZ Motivate Stone IZ STERON LOCKSMI JD SPORTS 541 JD SPORTS 641 JD SPORTS 641 JD SPORTS 641 JD SPORTS 641 JT ATKINSON - STOKES. JAB ELECTRIC PWR T JAB ELECTRIC PWR T JAB ELECTRIC PWR T JACKSONS WHARF JD SPORTS INTERNET JD SPORTS INTERNET JD SPORTS INTERNET JR HOLLAND FOODSERVICE   | Yes | S812 7999 5699 5812 7999 5812 7999 5812 7999 5812 7999 5941 5941 5941 5941 5941 5941 5941 5   | EATING PLACES, RESTAURANTS RECREATION SERVICES (NOT E ACCESSORY AND APPAREL STOR EATING PLACES, RESTAURANTS MISCELLANEOUS AND SPECIALT SPORTING GOODS STORES BUILDING MATERIALS, LUMBER MEN'S/WOMEN'S/CHILDREN'S U MEN'S/WOMEN'S/CHILDREN'S U MEN'S/WOMEN'S/CHILDREN'S U MEN'S/WOMEN'S/CHILDREN'S U BAR,LOUNGE,DISCO,NIGHTCLUB SPORTING GOODS STORES MISC FOOD STORE-CONVENIENC  |
| Hartlepool Borough Council  | 0000282027 0000276630 0000276830 0000279975 0000282990 0000283167 0000278471 0000279478 0000279478 0000279463 0000278650 0000278650 0000278650 0000278650 0000278650 0000279660 000027960 000027960 000027960 00002779760 00002779760 00002779760   | Neighbourhoods & Regulatory Services Children & Joint Commissioning Adult & Community Based Services Children & Joint Commissioning Services Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Children & Joint Commissioning Adult & Community Based Services  | Construction Support Services Children and Families Unidren and Families Children and Families Community Hubs Community Hubs Community Hubs Working Age Adult Day Services Working Age Adult Day Services Working Age Adult Day Services   | Purchase - General Materials/Eq<br>Provisions - Food/Beverages<br>Activities<br>Clothing & Uniforms Purchase<br>Provisions - Food/Beverages<br>Purchase - General Office Equip<br>Purchase - Sports Equipment<br>Purchase - General Materials/Eq<br>Purchase - General Materials/Eq<br>Purchase - General Materials/Eq<br>Purchase - General Materials/Eq<br>Purchase - Sports Equipment<br>Purchase - Sports Equi | 16 Apr 2022 O'7 Apr 2022 28 Apr 2022 21 May 2022 31 May 2022 21 May 2022 10 Apr 2022 11 May 2022 12 May 2022 13 May 2022 12 May 2022 12 May 2022 12 May 2022 14 May 2022 17 May 2022 19 Apr 2022 19 Apr 2022 19 Apr 2022 10 Apr 2022 10 May 2022 10 May 2022 11 May 2022 12 May 2022 13 May 2022 14 May 2022 15 May 2022 15 May 2022 16 May 2022 16 May 2022 17 May 2022 18 May 2022 19 Apr 2022 19 Apr 2022 19 Apr 2022 19 Apr 2022  | 83.15<br>8.50<br>15.00<br>13.90<br>13.50<br>6.00<br>65.00<br>57.10<br>75.00<br>-8.00<br>25.00<br>13.00<br>4.52<br>149.00<br>61.95<br>64.25<br>192.75<br>18.12<br>-10.00<br>60.30<br>52.06<br>63.17<br>77.27<br>84.82<br>51.68                                      | 0.00 Revenue  | IZ A Powell Dau IZ Edenwell Eques IZ Edes Dance IZ Motivate Stone IZ STERON LOCKSMI ID SPORTS 541 JD SPORTS 641 JT ATKINSON - STOKESL IABS ELECTRIC PWR T IABS ELECTRIC PW | Yes | S812 7999 5699 S812 5999 S812 5991 5941 5941 5941 5941 5211 5137 5137 5137 5137 5137 5137 5499 5499 5499 5499 5499 5499 5499                | EATING PLACES, RESTAURANTS RECREATION SERVICES (NOT E ACCESSORY AND APPAREL STOR EATING PLACES, RESTAURANTS MISCELLANEOUS AND SPECIALT SPORTINIS GOODS STORES BUILDING MATERIALS, LUMBER MEN'S/MOMEN'S/CHILDREN'S U MEN'S/WOMEN'S/CHILDREN'S U MEN'S/WOMEN'S/CHILDREN |
| Hartlepool Borough Council  | 0000282027<br>0000276630<br>0000276830<br>0000278975<br>0000283167<br>0000283167<br>0000279478<br>0000279478<br>0000279485<br>0000278650<br>0000278650<br>0000281315<br>0000276503<br>0000276503<br>0000279650<br>0000279670<br>0000279704<br>0000277004<br>0000277004<br>0000277004              | Neighbourhoods & Regulatory Services Children & Joint Commissioning Adult & Community Based Services Children & Joint Commissioning Children & Joint Commis | Construction Support Services Children and Families Lob Costing Vehicle Fleet Vehicle Fleet Vehicle Fleet Vehicle Fleet Children and Families Community Hubs Community Hubs Community Hubs Community Hubs Community Hubs Community Hubs Working Age Adult Day Services Working Age Adult Day Services Working Age Adult Day Services   | Purchase - General Materials/Eq<br>Provisions - Food/Beverages<br>Activities<br>Clothing & Uniforms Purchase<br>Provisions - Food/Beverages<br>Purchase - General Office Equip<br>Purchase - Sports Equipment<br>Purchase - Sports Equipment<br>Purchase - Sports Equipment<br>Purchase - Sports Equipment<br>Purchase - Sports Equipment<br>Cothing & Uniforms Purchase<br>Clothing & Uniforms Purchase<br>Purchase - General Materials/Eq<br>Purchase - General Materials/Eq<br>Purchase - General Materials/Eq<br>Purchase - Sports Equipment<br>Purchase - Sports Equipment<br>Provisions - Food/Beverages<br>Provisions - Food/Beverages   | 16 Apr 2022 07 Apr 2022 28 Apr 2022 29 Apr 2022 20 A Jun 2022 21 May 2022 22 May 2022 23 May 2022 24 May 2022 25 May 2022 26 May 2022 28 May 2022 21 May 2022   | 83.15<br>8.50<br>15.00<br>13.90<br>13.50<br>6.00<br>65.00<br>57.10<br>75.00<br>-8.00<br>25.00<br>13.00<br>4.52<br>149.00<br>61.95<br>64.25<br>192.75<br>18.12<br>-10.00<br>161.00<br>60.30<br>52.06<br>63.17<br>54.77<br>77.27<br>84.82<br>51.68<br>41.55          | 0.00 Revenue  | IZ A Powell Dau IZ Edenwell Eques IZ Edes Dance IZ Motivate Stone IZ STERON LOCKSMI JD SPORTS SEA JD SPORTS 641 JD SPORTS 641 JD SPORTS 641 JD SPORTS 641 JT ATKINSON - STOKES JBAB ELECTRIC PWR T JBAB ELECTRIC PWR T JBAB ELECTRIC PWR T JBAC SECONS WHARF JD SPORTS INTERNET JD SPORTS INTERNET JR HOLLAND FOODSERVICE   | Yes | S812 7999 5699 5812 7999 5812 7999 5812 7999 5812 7999 5941 5941 5941 5941 5941 5941 5941 5   | EATING PLACES, RESTAURANTS RECREATION SERVICES (NOT E ACCESSORY AND APPAREL STOR EATING PLACES, RESTAURANTS MISCELLANEOUS AND SPECIALT SPORTING GOODS STORES BUILDING MATERIALS, LUMBER MEN'S/WOMEN'S/CHILDREN'S U MEN'S/WOMEN'S/CHILDREN'S U MEN'S/WOMEN'S/CHILDREN'S U MEN'S/WOMEN'S/CHILDREN'S U MEN'S/WOMEN'S/CHILDREN'S U MEN'S/WOMEN'S/CHILDREN'S U BAR_JOUNGE, DISCO, MIGHTCLUB SPORTING GOODS STORES MISC FOOD STORE-CONVENIENC MISC FOOD  |
| Hartlepool Borough Council   | 0000282027 0000276630 0000276830 0000278980 0000283167 0000283167 0000283167 0000279485 0000279485 0000279663 0000276566 00002776687 0000277100 0000277100 0000277110 0000277110 0000276687   | Neighbourhoods & Regulatory Services Children & Joint Commissioning Adult & Community Based Services Children & Joint Commissioning Adult & Community Based Services Adult | Construction Support Services Children and Families Lob Costing Vehicle Fleet Vehicle Fleet Vehicle Fleet Vehicle Fleet Children and Families Community Hubs Community Hubs Community Hubs Community Hubs Community Hubs Community Age Adult Day Services Working Age Adult Day Services  | Purchase - General Materials/Eq<br>Provisions - Food/Beverages<br>Activities<br>Clothing & Uniforms Purchase<br>Provisions - Food/Beverages<br>Purchase-General Office Equip<br>Purchase - Sports Equipment<br>Purchase - Sports Equipment<br>Clothing & Uniforms Purchase<br>Purchase - General Materials/Eq<br>Purchase - General Materials/Eq<br>Purchase - General Materials/Eq<br>Purchase - Sports Equipment<br>Purchase - Sports Equipment<br>Purchase - Sports Equipment<br>Provisions - Food/Beverages<br>Purchase - Sports Equipment<br>Provisions - Food/Beverages<br>Provisions - Food/Beverages  | 16 Apr 2022 O7 Apr 2022 28 Apr 2022 28 Apr 2022 O4 Jun 2022 O4 Jun 2022 21 May 2022 31 May 2022 10 Apr 2022 12 May 2022 19 Apr 2022 19 Apr 2022 19 Apr 2022 09 Apr 2022 01 Apr 2022 06 Jun 2022 07 May 2022 08 May 2022 09 May 2022   | 83.15<br>8.50<br>15.00<br>13.90<br>13.50<br>6.00<br>65.00<br>57.10<br>75.00<br>-8.00<br>25.00<br>13.00<br>4.52<br>149.00<br>61.95<br>64.25<br>192.75<br>18.12<br>-10.00<br>161.00<br>60.30<br>52.06<br>63.17<br>54.77<br>77.27<br>84.82<br>51.68<br>41.55<br>67.02 | 0.00 Revenue  | IZ A Powell Dau IZ Edenwell Eques IZ Edes Dance IZ Motivate Stone IZ STERON LOCKSMI ID SPORTS 541 JD SPORTS 641 JD SPORTS 641 JD SPORTS 641 JD SPORTS 641 JT ATKINSON - STOKESL IABB ELECTRIC PWR T IABB ELECT | Yes | S812 7999 5699 5812 5999 5811 5941 5941 5941 5941 5137 5137 5137 5137 5137 5499 5499 5499 5499 5499 5499 5499 549                           | EATING PLACES, RESTAURANTS RECREATION SERVICES (NOT E ACCESSORY AND APPAREL STOR EATING PLACES, RESTAURANTS MISCELLANEOUS AND SPECIALT SPORTING GOODS STORES BUILDING MATERIALS, LUMBER MEN'S/WOMEN'S/CHILDREN'S U MEN'S/WOMEN'S/CHILDREN'S |
| Hartlepool Borough Council | 0000282027 0000276630 0000276830 0000279975 0000282990 0000283167 0000283167 0000279485 0000279485 0000279485 0000276503 0000282513 0000276503 0000276503 0000276503 0000276503 0000276503 0000276503 0000276503 0000276503 0000276503 0000276503 0000276503 0000276503 0000276503                | Neighbourhoods & Regulatory Services Children & Joint Commissioning Adult & Community Based Services Children & Joint Commissioning Children & Joint Commis | Construction Support Services Children and Families Unidren and Families Children and Families Community Hubs Community Hubs Community Hubs Community Hubs Working Age Adult Day Services  | Purchase - General Materials/Eq<br>Provisions - Food/Beverages<br>Activities<br>Clothing & Uniforms Purchase<br>Provisions - Food/Beverages<br>Purchase - General Office Equip<br>Purchase - Sports Equipment<br>Purchase - General Materials/Eq<br>Purchase - General Materials/Eq<br>Purchase - General Materials/Eq<br>Purchase - General Materials/Eq<br>Purchase - Sports Equipment<br>Purchase - Sports Equi | 16 Apr 2022 Of Apr 2022 28 Apr 2022 21 May 2022 31 May 2022 31 May 2022 10 Apr 2022 11 May 2022 12 May 2022 13 May 2022 13 May 2022 14 May 2022 15 May 2022 16 Apr 2022 16 Apr 2022 17 May 2022 18 Apr 2022 19 Apr 2022 10 Apr 2022 11 May 2022 22 Mar 2022 12 Apr 2022 13 Apr 2022 14 Apr 2022 15 Apr 2022 16 Apr 2022 17 Apr 2022 17 Apr 2022 18 May 2022 19 Apr 2022 10 Apr 2022 | 83.15<br>8.50<br>15.00<br>13.90<br>13.50<br>6.00<br>65.00<br>57.10<br>75.00<br>-8.00<br>25.00<br>13.00<br>4.52<br>149.00<br>61.95<br>64.25<br>192.75<br>18.12<br>-10.00<br>161.00<br>63.31<br>52.06<br>63.17<br>54.77<br>77.27<br>84.82<br>51.68<br>41.55<br>67.02 | 0.00 Revenue | IZ A Powell Dau IZ Edenwell Eques IZ Let's Dance IZ Motivate Stone IZ STERON LOCKSMI ID SPORTS 641 JD SPORTS 641 JT ATKINSON - STOKESL IBB ELECTRIC PWR T IBB ELECTRIC | Yes | S812 7999 5699 S812 5999 S812 5991 5941 5941 5941 5941 5941 5137 5137 5137 5137 5137 5137 5499 5499 5499 5499 5499 5499 5499 549            | EATING PLACES, RESTAURANTS RECREATION SERVICES (NOT E ACCESSORY AND APPAREL STOR EATING PLACES, RESTAURANTS MISCELLANEOUS AND SPECIALT SPORTINIS GOODS STORES BUILDING MATERIALS, LUMBER MEN'S/WOMEN'S/CHILDREN'S U MEN'S/WOMEN |

| Hardina al Bassinh Carrall | 0000282658 | Adult & Committee Donal Committee    | Marking And Adult Devices      | Descriptions Front/Description                          | 15 Jun 2022                | 48.15           | 0.00 Revenue | JR HOLLAND FOODSERVICE | Yes | 5499 | MISC FOOD STORE-CONVENIENC                             |
|----------------------------|------------|--------------------------------------|--------------------------------|---|----------------------------|-----------------|--------------|------------------------|-----|------|--|
| Hartlepool Borough Council |            | Adult & Community Based Services     | Working Age Adult Day Services | Provisions - Food/Beverages                             |                            |                 |              |                        |     |      |  |
| Hartlepool Borough Council | 0000282748 | Adult & Community Based Services     | Working Age Adult Day Services | Provisions - Food/Beverages                             | 13 Jun 2022                | 58.36           | 0.00 Revenue | JR HOLLAND FOODSERVICE | Yes | 5499 | MISC FOOD STORE-CONVENIENC                             |
| Hartlepool Borough Council | 0000282874 | Adult & Community Based Services     | Working Age Adult Day Services | Provisions - Food/Beverages                             | 08 Jun 2022                | 57.45           | 0.00 Revenue | JR HOLLAND FOODSERVICE | Yes | 5499 | MISC FOOD STORE-CONVENIENC                             |
| Hartlepool Borough Council | 0000282954 | Adult & Community Based Services     | Working Age Adult Day Services | Provisions - Food/Beverages                             | 06 Jun 2022                | 103.77          | 0.00 Revenue | JR HOLLAND FOODSERVICE | Yes | 5499 | MISC FOOD STORE-CONVENIENC                             |
| Hartlepool Borough Council | 0000283045 | Adult & Community Based Services     | Working Age Adult Day Services | Provisions - Food/Beverages                             | 01 Jun 2022                | 30.40           | 0.00 Revenue | JR HOLLAND FOODSERVICE | Yes | 5499 | MISC FOOD STORE-CONVENIENC                             |
| Hartlepool Borough Council | 0000283109 | Adult & Community Based Services     | Working Age Adult Day Services | Provisions - Food/Beverages                             | 30 May 2022                | 96.96           | 0.00 Revenue | JR HOLLAND FOODSERVICE | Yes | 5499 | MISC FOOD STORE-CONVENIENC                             |
| Hartlepool Borough Council | 0000283191 | Adult & Community Based Services     | Working Age Adult Day Services | Provisions - Food/Beverages                             | 26 May 2022                | 9.43            | 0.00 Revenue | JR HOLLAND FOODSERVICE | Yes | 5499 | MISC FOOD STORE-CONVENIENC                             |
| Hartlepool Borough Council | 0000283213 | Adult & Community Based Services     | Working Age Adult Day Services | Provisions - Food/Beverages                             | 25 May 2022                | 50.79           | 0.00 Revenue | JR HOLLAND FOODSERVICE | Yes | 5499 | MISC FOOD STORE-CONVENIENC                             |
| Hartlepool Borough Council | 0000283281 | Adult & Community Based Services     | Working Age Adult Day Services | Provisions - Food/Beverages                             | 23 May 2022                | 110.15          | 0.00 Revenue | JR HOLLAND FOODSERVICE | Yes | 5499 | MISC FOOD STORE-CONVENIENC                             |
| Hartlepool Borough Council | 0000283367 | Adult & Community Based Services     | Working Age Adult Day Services | Provisions - Food/Beverages                             | 18 May 2022                | 30.36           |              | JR HOLLAND FOODSERVICE | Yes | 5499 | MISC FOOD STORE-CONVENIENC                             |
|                            |            |                                      |                                |   |                            | 53.00           |              | JR HOLLAND FOODSERVICE | Yes | 5499 | MISC FOOD STORE-CONVENIENC                             |
| Hartlepool Borough Council | 0000275356 | Neighbourhoods & Regulatory Services | Facilities Management          | Provisions - Food/Beverages                             | 01 Apr 2022                |                 |              |                        |     |      |  |
| Hartlepool Borough Council | 0000275457 | Neighbourhoods & Regulatory Services | Facilities Management          | Provisions - Food/Beverages                             | 29 Mar 2022                | 64.73           |              | JR HOLLAND FOODSERVICE | Yes | 5499 | MISC FOOD STORE-CONVENIENC                             |
| Hartlepool Borough Council | 0000275576 | Neighbourhoods & Regulatory Services | Facilities Management          | Provisions - Food/Beverages                             | 25 Mar 2022                | 67.02           |              | JR HOLLAND FOODSERVICE | Yes | 5499 | MISC FOOD STORE-CONVENIENC                             |
| Hartlepool Borough Council | 0000275684 | Neighbourhoods & Regulatory Services | Facilities Management          | Provisions - Food/Beverages                             | 22 Mar 2022                | 82.36           | 0.00 Revenue | JR HOLLAND FOODSERVICE | Yes | 5499 | MISC FOOD STORE-CONVENIENC                             |
| Hartlepool Borough Council | 0000277547 | Neighbourhoods & Regulatory Services | Facilities Management          | Provisions - Food/Beverages                             | 26 Apr 2022                | 118.03          | 0.00 Revenue | JR HOLLAND FOODSERVICE | Yes | 5499 | MISC FOOD STORE-CONVENIENC                             |
| Hartlepool Borough Council | 0000277627 | Neighbourhoods & Regulatory Services | Facilities Management          | Provisions - Food/Beverages                             | 05 Apr 2022                | 73.28           | 0.00 Revenue | JR HOLLAND FOODSERVICE | Yes | 5499 | MISC FOOD STORE-CONVENIENC                             |
| Hartlepool Borough Council | 0000277904 | Neighbourhoods & Regulatory Services | Facilities Management          | Provisions - Food/Beverages                             | 29 Apr 2022                | 40.41           | 0.00 Revenue | JR HOLLAND FOODSERVICE | Yes | 5499 | MISC FOOD STORE-CONVENIENC                             |
| Hartlepool Borough Council | 0000277970 | Neighbourhoods & Regulatory Services | Facilities Management          | Provisions - Food/Beverages                             | 26 Apr 2022                | 65.19           | 0.00 Revenue | JR HOLLAND FOODSERVICE | Yes | 5499 | MISC FOOD STORE-CONVENIENC                             |
| Hartlepool Borough Council | 0000278010 | Neighbourhoods & Regulatory Services | Facilities Management          | Provisions - Food/Beverages                             | 11 Apr 2022                | -61.68          |              | IR HOLLAND FOODSERVICE | Yes | 5499 | MISC FOOD STORE-CONVENIENC                             |
| Hartlepool Borough Council | 0000278206 |                                      | Facilities Management          |   | 10 May 2022                | 44.25           |              | JR HOLLAND FOODSERVICE | Yes | 5499 | MISC FOOD STORE-CONVENIENC                             |
|                            |            | Neighbourhoods & Regulatory Services |                                | Provisions - Food/Beverages                             | , .                        | 68.43           |              |                        |     |      |  |
| Hartlepool Borough Council | 0000278316 | Neighbourhoods & Regulatory Services | Facilities Management          | Provisions - Food/Beverages                             | 04 May 2022                |                 |              | JR HOLLAND FOODSERVICE | Yes | 5499 | MISC FOOD STORE-CONVENIENC                             |
| Hartlepool Borough Council | 0000278362 |                                      | Facilities Management          | Provisions - Food/Beverages                             | 22 Apr 2022                | 49.56           |              | JR HOLLAND FOODSERVICE | Yes | 5499 | MISC FOOD STORE-CONVENIENC                             |
| Hartlepool Borough Council | 0000278364 |                                      | Facilities Management          | Provisions - Food/Beverages                             | 19 Apr 2022                | 45.72           |              | JR HOLLAND FOODSERVICE | Yes | 5499 | MISC FOOD STORE-CONVENIENC                             |
| Hartlepool Borough Council |            |                                      | Facilities Management          | Provisions - Food/Beverages                             | 27 May 2022                | 32.50           |              | JR HOLLAND FOODSERVICE | Yes | 5499 | MISC FOOD STORE-CONVENIENC                             |
| Hartlepool Borough Council | 0000281731 | Neighbourhoods & Regulatory Services | Facilities Management          | Provisions - Food/Beverages                             | 24 May 2022                | 70.84           | 0.00 Revenue | JR HOLLAND FOODSERVICE | Yes | 5499 | MISC FOOD STORE-CONVENIENC                             |
| Hartlepool Borough Council | 0000281762 | Neighbourhoods & Regulatory Services | Facilities Management          | Provisions - Food/Beverages                             | 20 May 2022                | 56.05           | 0.00 Revenue | JR HOLLAND FOODSERVICE | Yes | 5499 | MISC FOOD STORE-CONVENIENC                             |
| Hartlepool Borough Council | 0000281805 | Neighbourhoods & Regulatory Services | Facilities Management          | Provisions - Food/Beverages                             | 17 May 2022                | 66.37           | 0.00 Revenue | JR HOLLAND FOODSERVICE | Yes | 5499 | MISC FOOD STORE-CONVENIENC                             |
| Hartlepool Borough Council | 0000282233 | Neighbourhoods & Regulatory Services | Facilities Management          | Provisions - Food/Beverages                             | 13 May 2022                | 53.86           | 0.00 Revenue | JR HOLLAND FOODSERVICE | Yes | 5499 | MISC FOOD STORE-CONVENIENC                             |
| Hartlepool Borough Council | 0000282236 | Neighbourhoods & Regulatory Services | Facilities Management          | Provisions - Food/Beverages                             | 10 May 2022                | 76.82           | 0.00 Revenue | IR HOLLAND FOODSERVICE | Yes | 5499 | MISC FOOD STORE-CONVENIENC                             |
| Hartlepool Borough Council | 0000275362 | Neighbourhoods & Regulatory Services | Facilities Management          | Provisions - Food/Beverages                             | 01 Apr 2022                | 26.25           | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes | 5499 | MISC FOOD STORE-CONVENIENC                             |
| Hartlepool Borough Council | 0000275363 |                                      |                                | Provisions - Food/Beverages                             | 01 Apr 2022                | 80.79           | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes | 5499 | MISC FOOD STORE-CONVENIENC                             |
|                            |            | Neighbourhoods & Regulatory Services | Facilities Management          |   | •                          |                 |              |                        | ,   |      |  |
| Hartlepool Borough Council | 0000275395 | Neighbourhoods & Regulatory Services | Facilities Management          | Provisions - Food/Beverages                             | 01 Apr 2022                | 94.20           | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes | 5499 | MISC FOOD STORE-CONVENIENC                             |
| Hartlepool Borough Council | 0000275400 | Neighbourhoods & Regulatory Services | Facilities Management          | Provisions - Food/Beverages                             | 01 Apr 2022                | 36.63           |              | JR HOLLAND FOODSERVICE | yes | 5499 | MISC FOOD STORE-CONVENIENC                             |
| Hartlepool Borough Council | 0000275407 | Neighbourhoods & Regulatory Services | Facilities Management          | Provisions - Food/Beverages                             | 01 Apr 2022                | 111.01          | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes | 5499 | MISC FOOD STORE-CONVENIENC                             |
| Hartlepool Borough Council | 0000275411 | Neighbourhoods & Regulatory Services | Facilities Management          | Provisions - Food/Beverages                             | 01 Apr 2022                | 41.56           | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes | 5499 | MISC FOOD STORE-CONVENIENC                             |
| Hartlepool Borough Council | 0000275413 | Neighbourhoods & Regulatory Services | Facilities Management          | Provisions - Food/Beverages                             | 01 Apr 2022                | 72.41           | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes | 5499 | MISC FOOD STORE-CONVENIENC                             |
| Hartlepool Borough Council | 0000275415 | Neighbourhoods & Regulatory Services | Facilities Management          | Provisions - Food/Beverages                             | 01 Apr 2022                | 67.02           | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes | 5499 | MISC FOOD STORE-CONVENIENC                             |
| Hartlepool Borough Council | 0000275421 | Neighbourhoods & Regulatory Services | Facilities Management          | Provisions - Food/Beverages                             | 01 Apr 2022                | 23.46           | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes | 5499 | MISC FOOD STORE-CONVENIENC                             |
| Hartlepool Borough Council | 0000275426 | Neighbourhoods & Regulatory Services | Facilities Management          | Provisions - Food/Beverages                             | 31 Mar 2022                | 71.93           | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes | 5499 | MISC FOOD STORE-CONVENIENC                             |
| Hartlepool Borough Council | 0000275428 | Neighbourhoods & Regulatory Services | Facilities Management          | Provisions - Food/Beverages                             | 31 Mar 2022                | 67.70           |              | JR HOLLAND FOODSERVICE | yes | 5499 | MISC FOOD STORE-CONVENIENC                             |
|                            |            |                                      | -                              |   | 31 Mar 2022                | -4.00           |              | IR HOLLAND FOODSERVICE |     | 5499 | MISC FOOD STORE-CONVENIENC                             |
| Hartlepool Borough Council | 0000275431 | Neighbourhoods & Regulatory Services | Facilities Management          | Provisions - Food/Beverages                             |                            |                 |              |                        | yes |      |  |
| Hartlepool Borough Council | 0000275432 | Neighbourhoods & Regulatory Services | Facilities Management          | Provisions - Food/Beverages                             | 31 Mar 2022                | 40.52           |              | JR HOLLAND FOODSERVICE | yes | 5499 | MISC FOOD STORE-CONVENIENC                             |
| Hartlepool Borough Council | 0000275433 | Neighbourhoods & Regulatory Services | Facilities Management          | Provisions - Food/Beverages                             | 31 Mar 2022                | 23.44           |              | JR HOLLAND FOODSERVICE | yes | 5499 | MISC FOOD STORE-CONVENIENC                             |
| Hartlepool Borough Council | 0000275434 | Neighbourhoods & Regulatory Services | Facilities Management          | Provisions - Food/Beverages                             | 31 Mar 2022                | 45.50           | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes | 5499 | MISC FOOD STORE-CONVENIENC                             |
| Hartlepool Borough Council | 0000275435 | Neighbourhoods & Regulatory Services | Facilities Management          | Provisions - Food/Beverages                             | 31 Mar 2022                | 68.10           | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes | 5499 | MISC FOOD STORE-CONVENIENC                             |
| Hartlepool Borough Council | 0000275436 | Neighbourhoods & Regulatory Services | Facilities Management          | Provisions - Food/Beverages                             | 31 Mar 2022                | 47.46           | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes | 5499 | MISC FOOD STORE-CONVENIENC                             |
| Hartlepool Borough Council | 0000275437 | Neighbourhoods & Regulatory Services | Facilities Management          | Provisions - Food/Beverages                             | 31 Mar 2022                | 18.14           | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes | 5499 | MISC FOOD STORE-CONVENIENC                             |
| Hartlepool Borough Council | 0000275438 | Neighbourhoods & Regulatory Services | Facilities Management          | Provisions - Food/Beverages                             | 31 Mar 2022                | 104.41          | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes | 5499 | MISC FOOD STORE-CONVENIENC                             |
| Hartlepool Borough Council | 0000275439 | Neighbourhoods & Regulatory Services | Facilities Management          | Provisions - Food/Beverages                             | 31 Mar 2022                | 69.75           | 0.00 Revenue | IR HOLLAND FOODSERVICE | yes | 5499 | MISC FOOD STORE-CONVENIENC                             |
| Hartlepool Borough Council | 0000275440 |                                      | Facilities Management          | Provisions - Food/Beverages                             | 31 Mar 2022                | 7.55            |              | JR HOLLAND FOODSERVICE | yes | 5499 | MISC FOOD STORE-CONVENIENC                             |
|                            | 0000275440 |                                      |                                |   | 31 Mar 2022                | 87.53           |              | JR HOLLAND FOODSERVICE |     | 5499 |  |
| Hartlepool Borough Council |            |                                      | Facilities Management          | Provisions - Food/Beverages                             |                            |                 |              |                        | yes |      | MISC FOOD STORE-CONVENIENC                             |
| Hartlepool Borough Council |            |                                      | Facilities Management          | Provisions - Food/Beverages                             | 31 Mar 2022                | 46.78           |              | JR HOLLAND FOODSERVICE | yes | 5499 | MISC FOOD STORE-CONVENIENC                             |
| Hartlepool Borough Council | 0000275443 |                                      | Facilities Management          | Provisions - Food/Beverages                             | 31 Mar 2022                | 31.94           |              | JR HOLLAND FOODSERVICE | yes | 5499 | MISC FOOD STORE-CONVENIENC                             |
| Hartlepool Borough Council | 0000275444 | Neighbourhoods & Regulatory Services | Facilities Management          | Provisions - Food/Beverages                             | 31 Mar 2022                | 52.21           | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes | 5499 | MISC FOOD STORE-CONVENIENC                             |
| Hartlepool Borough Council | 0000275445 | Neighbourhoods & Regulatory Services | Facilities Management          | Provisions - Food/Beverages                             | 31 Mar 2022                | 84.81           | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes | 5499 | MISC FOOD STORE-CONVENIENC                             |
| Hartlepool Borough Council | 0000275446 | Neighbourhoods & Regulatory Services | Facilities Management          | Provisions - Food/Beverages                             | 30 Mar 2022                | 41.05           | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes | 5499 | MISC FOOD STORE-CONVENIENC                             |
| Hartlepool Borough Council | 0000275447 | Neighbourhoods & Regulatory Services | Facilities Management          | Provisions - Food/Beverages                             | 30 Mar 2022                | 142.22          | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes | 5499 | MISC FOOD STORE-CONVENIENC                             |
| Hartlepool Borough Council | 0000275448 | Neighbourhoods & Regulatory Services | Facilities Management          | Provisions - Food/Beverages                             | 30 Mar 2022                | 68.84           | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes | 5499 | MISC FOOD STORE-CONVENIENC                             |
| Hartlepool Borough Council | 0000275462 | Neighbourhoods & Regulatory Services | Facilities Management          | Provisions - Food/Beverages                             | 29 Mar 2022                | 50.29           | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes | 5499 | MISC FOOD STORE-CONVENIENC                             |
| Hartlepool Borough Council | 0000275464 | Neighbourhoods & Regulatory Services | Facilities Management          | Provisions - Food/Beverages                             | 29 Mar 2022                | 174.62          | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes | 5499 | MISC FOOD STORE-CONVENIENC                             |
| Hartlepool Borough Council | 0000275469 | Neighbourhoods & Regulatory Services | Facilities Management          | Provisions - Food/Beverages Provisions - Food/Beverages | 29 Mar 2022<br>29 Mar 2022 | 84.56           | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes | 5499 | MISC FOOD STORE-CONVENIENC  MISC FOOD STORE-CONVENIENC |
|                            | 0000275469 |                                      |                                |   | 29 Mar 2022<br>29 Mar 2022 | 84.56<br>126.34 |              | IR HOLLAND FOODSERVICE |     | 5499 | MISC FOOD STORE-CONVENIENC MISC FOOD STORE-CONVENIENC  |
| Hartlepool Borough Council |            | Neighbourhoods & Regulatory Services | Facilities Management          | Provisions - Food/Beverages                             |                            |                 |              |                        | yes |      |  |
| Hartlepool Borough Council | 0000275474 | Neighbourhoods & Regulatory Services | Facilities Management          | Provisions - Food/Beverages                             | 29 Mar 2022                | 64.08           |              | JR HOLLAND FOODSERVICE | yes | 5499 | MISC FOOD STORE-CONVENIENC                             |
| Hartlepool Borough Council | 0000275476 | Neighbourhoods & Regulatory Services | Facilities Management          | Provisions - Food/Beverages                             | 29 Mar 2022                | 223.72          |              | JR HOLLAND FOODSERVICE | yes | 5499 | MISC FOOD STORE-CONVENIENC                             |
| Hartlepool Borough Council | 0000275478 | Neighbourhoods & Regulatory Services | Facilities Management          | Provisions - Food/Beverages                             | 29 Mar 2022                | 56.99           | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes | 5499 | MISC FOOD STORE-CONVENIENC                             |
| Hartlepool Borough Council | 0000275480 | Neighbourhoods & Regulatory Services | Facilities Management          | Provisions - Food/Beverages                             | 29 Mar 2022                | 145.66          | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes | 5499 | MISC FOOD STORE-CONVENIENC                             |
| Hartlepool Borough Council | 0000275483 | Neighbourhoods & Regulatory Services | Facilities Management          | Provisions - Food/Beverages                             | 28 Mar 2022                | 43.67           | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes | 5499 | MISC FOOD STORE-CONVENIENC                             |
| Hartlepool Borough Council | 0000275484 | Neighbourhoods & Regulatory Services | Facilities Management          | Provisions - Food/Beverages                             | 28 Mar 2022                | 77.65           | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes | 5499 | MISC FOOD STORE-CONVENIENC                             |
| Hartlepool Borough Council | 0000275485 | Neighbourhoods & Regulatory Services | Facilities Management          | Provisions - Food/Beverages                             | 28 Mar 2022                | 69.91           | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes | 5499 | MISC FOOD STORE-CONVENIENC                             |
| Hartlepool Borough Council | 0000275486 | Neighbourhoods & Regulatory Services | Facilities Management          | Provisions - Food/Beverages                             | 28 Mar 2022                | 7.83            |              | JR HOLLAND FOODSERVICE | yes | 5499 | MISC FOOD STORE-CONVENIENC                             |
| Hartlepool Borough Council | 0000275487 | Neighbourhoods & Regulatory Services | Facilities Management          | Provisions - Food/Beverages                             | 28 Mar 2022                | 52.32           |              | JR HOLLAND FOODSERVICE | yes | 5499 | MISC FOOD STORE-CONVENIENC                             |
| Hartlepool Borough Council | 0000275488 |                                      | Facilities Management          | Provisions - Food/Beverages Provisions - Food/Beverages | 28 Mar 2022                | 95.95           | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes | 5499 | MISC FOOD STORE-CONVENIENC  MISC FOOD STORE-CONVENIENC |
|                            | 0000275488 | Neighbourhoods & Regulatory Services |                                |   | 28 Mar 2022<br>28 Mar 2022 | 183.07          | 0.00 Revenue | IR HOLLAND FOODSERVICE | ,   | 5499 | MISC FOOD STORE-CONVENIENC MISC FOOD STORE-CONVENIENC  |
| Hartlepool Borough Council |            | Neighbourhoods & Regulatory Services | Facilities Management          | Provisions - Food/Beverages                             |                            |                 |              |                        | yes |      |  |
| Hartlepool Borough Council | 0000275490 | Neighbourhoods & Regulatory Services | Facilities Management          | Provisions - Food/Beverages                             | 28 Mar 2022                | 125.97          | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes | 5499 | MISC FOOD STORE-CONVENIENC                             |
| Hartlepool Borough Council | 00002/5491 | Neighbourhoods & Regulatory Services | Facilities Management          | Provisions - Food/Beverages                             | 28 Mar 2022                | -44.72          | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes | 5499 | MISC FOOD STORE-CONVENIENC                             |
|                            |            |                                      |                                |   |                            |                 |              |                        |     |      |  |
|                            |            |                                      |                                |   |                            |                 |              |                        |     |      |  |

| Hartlepool Borough Council                               | 0000275492 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 28 Mar 2022 | 111.45 | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes 54 | 199 MISC FOOD STORE-CONVENIENC |
|--|------------|--|-----------------------|-----------------------------|-------------|--------|--------------|------------------------|--------|--------------------------------|
| Hartlepool Borough Council                               | 0000275493 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 28 Mar 2022 | -14.80 | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes 54 | 199 MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                               | 0000275501 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 28 Mar 2022 | 105.64 | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes 54 | 199 MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                               | 0000275502 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 28 Mar 2022 | 186.37 | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes 54 | 199 MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                               | 0000275503 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 28 Mar 2022 | 52.74  | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes 54 | 199 MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                               | 0000275504 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 28 Mar 2022 | 106.40 | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes 54 | 199 MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                               | 0000275505 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 28 Mar 2022 | 44.90  | 0.00 Revenue | JR HOLLAND FOODSERVICE |        | 199 MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                               | 0000275506 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 28 Mar 2022 | 4.63   | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes 54 | 199 MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                               | 0000275507 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 28 Mar 2022 | 124.86 | 0.00 Revenue | JR HOLLAND FOODSERVICE | ,      | 199 MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                               | 0000275508 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 28 Mar 2022 | -2.98  | 0.00 Revenue | JR HOLLAND FOODSERVICE |        | 199 MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                               | 0000275509 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 28 Mar 2022 | 156.06 | 0.00 Revenue | JR HOLLAND FOODSERVICE | ,      | 199 MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                               |            | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 25 Mar 2022 | 108.50 | 0.00 Revenue | JR HOLLAND FOODSERVICE | ,      | 199 MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                               | 0000275521 |  |                       |                             | 25 Mar 2022 | 43.08  | 0.00 Revenue | JR HOLLAND FOODSERVICE | ,      | 199 MISC FOOD STORE-CONVENIENC |
|  | 0000275521 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages |             | 134.45 | 0.00 Revenue | JR HOLLAND FOODSERVICE | ,      | 199 MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                               |            | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 25 Mar 2022 |        |              |                        | ,      |                                |
| Hartlepool Borough Council                               | 0000275530 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 25 Mar 2022 | 141.40 | 0.00 Revenue | JR HOLLAND FOODSERVICE | ,      | 199 MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                               | 0000275538 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 25 Mar 2022 | 33.80  | 0.00 Revenue | JR HOLLAND FOODSERVICE | ,      | 199 MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                               | 0000275541 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 25 Mar 2022 | 66.83  | 0.00 Revenue | JR HOLLAND FOODSERVICE | ,      | 199 MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                               | 0000275544 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 25 Mar 2022 | 61.47  | 0.00 Revenue | JR HOLLAND FOODSERVICE | ,      | 199 MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                               | 0000275551 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 25 Mar 2022 | 146.66 | 0.00 Revenue | JR HOLLAND FOODSERVICE | ,      | 199 MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                               | 0000275556 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 25 Mar 2022 | 38.56  | 0.00 Revenue | JR HOLLAND FOODSERVICE | ,      | 199 MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                               | 0000275574 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 25 Mar 2022 | 13.68  | 0.00 Revenue | JR HOLLAND FOODSERVICE | ,      | 199 MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                               | 0000275605 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 24 Mar 2022 | -11.52 | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes 54 | 199 MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                               | 0000275608 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 24 Mar 2022 | 57.88  | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes 54 | 199 MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                               | 0000275611 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 24 Mar 2022 | 72.69  | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes 54 | 199 MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                               | 0000275612 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 24 Mar 2022 | 3.90   | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes 54 | 199 MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                               | 0000275619 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 24 Mar 2022 | 72.78  | 0.00 Revenue | JR HOLLAND FOODSERVICE |        | 199 MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                               | 0000275622 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 24 Mar 2022 | 40.32  | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes 54 | 199 MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                               | 0000275627 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 24 Mar 2022 | 51.39  | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes 54 | 199 MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                               | 0000275631 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 24 Mar 2022 | 84.46  | 0.00 Revenue | IR HOLLAND FOODSERVICE |        | 199 MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                               | 0000275632 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 24 Mar 2022 | 16.65  | 0.00 Revenue | JR HOLLAND FOODSERVICE |        | 199 MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                               | 0000275639 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 24 Mar 2022 | 60.02  | 0.00 Revenue | JR HOLLAND FOODSERVICE | ,      | 199 MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                               | 0000275641 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 24 Mar 2022 | 41.96  | 0.00 Revenue | JR HOLLAND FOODSERVICE |        | 199 MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                               | 0000275642 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 24 Mar 2022 | 60.72  | 0.00 Revenue | JR HOLLAND FOODSERVICE |        | 199 MISC FOOD STORE-CONVENIENC |
|  | 0000275644 |  |                       |                             | 24 Mar 2022 | 77.96  | 0.00 Revenue | JR HOLLAND FOODSERVICE | ,      | 199 MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                               | 0000275646 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 24 Mar 2022 | 30.86  | 0.00 Revenue | JR HOLLAND FOODSERVICE | ,      |                                |
| Hartlepool Borough Council                               |            | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages |             |        |              |                        | ,      |                                |
| Hartlepool Borough Council                               | 0000275647 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 24 Mar 2022 | 98.67  | 0.00 Revenue | JR HOLLAND FOODSERVICE | ,      | 199 MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                               | 0000275649 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 24 Mar 2022 | 56.87  | 0.00 Revenue | JR HOLLAND FOODSERVICE | ,      | 199 MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                               | 0000275652 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 23 Mar 2022 | 78.00  | 0.00 Revenue | JR HOLLAND FOODSERVICE | ,      | 199 MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                               | 0000275653 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 23 Mar 2022 | 154.61 | 0.00 Revenue | JR HOLLAND FOODSERVICE |        | 199 MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                               | 0000275654 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 23 Mar 2022 | 65.76  | 0.00 Revenue | JR HOLLAND FOODSERVICE | ,      | 199 MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                               | 0000275655 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 23 Mar 2022 | 43.30  | 0.00 Revenue | JR HOLLAND FOODSERVICE | ,      | 199 MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                               | 0000275657 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 23 Mar 2022 | 15.60  | 0.00 Revenue | JR HOLLAND FOODSERVICE | ,      | 199 MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                               | 0000275666 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 22 Mar 2022 | 122.35 | 0.00 Revenue | JR HOLLAND FOODSERVICE | ,      | 199 MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                               | 0000275670 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 22 Mar 2022 | 88.54  | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes 54 | 199 MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                               | 0000275674 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 22 Mar 2022 | 40.15  | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes 54 | 199 MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                               | 0000275676 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 22 Mar 2022 | 212.48 | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes 54 | 199 MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                               | 0000275682 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 22 Mar 2022 | 72.50  | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes 54 | 199 MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                               | 0000275687 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 22 Mar 2022 | 134.61 | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes 54 | 199 MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                               | 0000275688 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 22 Mar 2022 | 44.94  | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes 54 | 199 MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                               | 0000275689 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 22 Mar 2022 | 74.57  | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes 54 | 199 MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                               | 0000275692 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 22 Mar 2022 | 216.08 | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes 54 | 199 MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                               | 0000275693 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 22 Mar 2022 | -20.56 | 0.00 Revenue | JR HOLLAND FOODSERVICE |        | 199 MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                               | 0000275694 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 22 Mar 2022 | 123.74 | 0.00 Revenue | JR HOLLAND FOODSERVICE |        | 199 MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                               | 0000275695 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 21 Mar 2022 | 108.46 | 0.00 Revenue | JR HOLLAND FOODSERVICE | ,      | 199 MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                               | 0000275696 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 21 Mar 2022 | 80.93  | 0.00 Revenue | JR HOLLAND FOODSERVICE |        | 199 MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                               | 0000275697 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 21 Mar 2022 | 207.51 | 0.00 Revenue | JR HOLLAND FOODSERVICE | ,      | 199 MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                               | 0000275698 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 21 Mar 2022 | 45.44  | 0.00 Revenue | JR HOLLAND FOODSERVICE |        | 199 MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                               | 0000275699 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 21 Mar 2022 | 103.68 | 0.00 Revenue | JR HOLLAND FOODSERVICE | ,      | 199 MISC FOOD STORE-CONVENIENC |
|  | 0000275700 |  | Facilities Management | Provisions - Food/Beverages | 21 Mar 2022 | 31.15  | 0.00 Revenue | JR HOLLAND FOODSERVICE |        | 199 MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council<br>Hartlepool Borough Council | 0000275700 | Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 21 Mar 2022 | 59.66  | 0.00 Revenue | IR HOLLAND FOODSERVICE | ,      | 199 MISC FOOD STORE-CONVENIENC |
| ,  |            |  |                       |                             |             | 47.18  |              | JR HOLLAND FOODSERVICE | ,      | 199 MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                               | 0000275702 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 21 Mar 2022 |        | 0.00 Revenue |                        | ,      |                                |
| Hartlepool Borough Council                               | 0000275703 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 21 Mar 2022 | 70.65  | 0.00 Revenue | JR HOLLAND FOODSERVICE | ,      |                                |
| Hartlepool Borough Council                               | 0000275704 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 21 Mar 2022 | 130.00 | 0.00 Revenue | JR HOLLAND FOODSERVICE | ,      | 99 MISC FOOD STORE-CONVENIENC  |
| Hartlepool Borough Council                               | 0000275705 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 21 Mar 2022 | 120.98 | 0.00 Revenue | JR HOLLAND FOODSERVICE | ,      | 199 MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                               | 0000275706 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 21 Mar 2022 | 60.97  | 0.00 Revenue | JR HOLLAND FOODSERVICE | ,      | 199 MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                               | 0000275707 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 21 Mar 2022 | 93.45  | 0.00 Revenue | JR HOLLAND FOODSERVICE | ,      | 199 MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                               | 0000275708 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 21 Mar 2022 | 187.00 | 0.00 Revenue | JR HOLLAND FOODSERVICE | ,      | 199 MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                               | 0000275711 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 18 Mar 2022 | 131.45 | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes 54 | 199 MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                               | 0000275713 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 18 Mar 2022 | 115.94 | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes 54 | 199 MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                               | 0000275720 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 17 Mar 2022 | 96.06  | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes 54 | 199 MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                               | 0000275721 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 17 Mar 2022 | 30.46  | 0.00 Revenue | JR HOLLAND FOODSERVICE |        | 199 MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                               | 0000275722 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 17 Mar 2022 | 54.02  | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes 54 | 199 MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                               | 0000275723 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 17 Mar 2022 | 19.24  | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes 54 | 199 MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                               | 0000275724 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 17 Mar 2022 | 49.06  | 0.00 Revenue | JR HOLLAND FOODSERVICE |        | 199 MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                               |            | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 17 Mar 2022 | 34.01  | 0.00 Revenue | JR HOLLAND FOODSERVICE |        | 199 MISC FOOD STORE-CONVENIENC |
|  |            |  | -                     |                             |             |        |              |                        | •      |                                |

| Hartlepool Borough Council | 0000275726 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 17 Mar 2022                | 60.33          | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                        | yes | 5499         | MISC FOOD STORE-CONVENIENC                            |
|----------------------------|------------|--------------------------------------|-----------------------|-----------------------------|----------------------------|----------------|------------------------------|---|-----|--------------|---|
| Hartlepool Borough Council | 0000275727 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 17 Mar 2022                | 71.65          | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                        | yes | 5499         | MISC FOOD STORE-CONVENIENC                            |
| Hartlepool Borough Council | 0000275728 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 17 Mar 2022                | 36.48          | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                        | yes | 5499         | MISC FOOD STORE-CONVENIENC                            |
| Hartlepool Borough Council | 0000275730 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 17 Mar 2022                | 45.18          | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                        | yes | 5499         | MISC FOOD STORE-CONVENIENC                            |
| Hartlepool Borough Council | 0000275731 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 17 Mar 2022                | 50.18          | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                        | yes | 5499         | MISC FOOD STORE-CONVENIENC                            |
| Hartlepool Borough Council | 0000275732 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 17 Mar 2022                | 26.78          | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                        | ves | 5499         | MISC FOOD STORE-CONVENIENC                            |
| Hartlepool Borough Council |            | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 17 Mar 2022                | 92.89          | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                        |     | 5499         | MISC FOOD STORE-CONVENIENC                            |
| Hartlepool Borough Council | 0000275735 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 17 Mar 2022                | 12.21          | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                        | ,   | 5499         | MISC FOOD STORE-CONVENIENC                            |
| Hartlepool Borough Council | 0000275737 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 14 Mar 2022                | 30.65          | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                        | ,   | 5499         | MISC FOOD STORE-CONVENIENC                            |
| Hartlepool Borough Council | 0000276280 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 28 Mar 2022                | 58.58          | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                        |     | 5499         | MISC FOOD STORE-CONVENIENC                            |
| Hartlepool Borough Council | 0000276284 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 17 Mar 2022                | 97.31          | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                        | ,   | 5499         | MISC FOOD STORE-CONVENIENC                            |
|                            | 0000276287 |                                      |                       |                             | 07 Mar 2022                | 75.89          | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                        | ,   | 5499         | MISC FOOD STORE-CONVENIENC                            |
| Hartlepool Borough Council | 0000276287 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 07 Mar 2022<br>08 Apr 2022 | 2.06           | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                        | ,   | 5499<br>5499 | MISC FOOD STORE-CONVENIENC                            |
| Hartlepool Borough Council | 0000276390 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 06 Apr 2022                | 53.55          | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                        | ,   | 5499<br>5499 | MISC FOOD STORE-CONVENIENC                            |
| Hartlepool Borough Council |            | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | •                          |                |                              |   | ,   |              |   |
| Hartlepool Borough Council | 0000276394 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 06 Apr 2022                | 20.29          | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                        | ,   | 5499         | MISC FOOD STORE-CONVENIENC                            |
| Hartlepool Borough Council | 0000276395 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 06 Apr 2022                | 97.97          | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                        | ,   | 5499         | MISC FOOD STORE-CONVENIENC                            |
| Hartlepool Borough Council | 0000276396 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 06 Apr 2022                | -10.02         | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                        | ,   | 5499         | MISC FOOD STORE-CONVENIENC                            |
| Hartlepool Borough Council | 0000276398 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 05 Apr 2022                | 151.55         | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                        | ,   | 5499         | MISC FOOD STORE-CONVENIENC                            |
| Hartlepool Borough Council | 0000276400 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 05 Apr 2022                | 70.15          | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                        | ,   | 5499         | MISC FOOD STORE-CONVENIENC                            |
| Hartlepool Borough Council | 0000276401 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 05 Apr 2022                | 2.06           | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                        | ,   | 5499         | MISC FOOD STORE-CONVENIENC                            |
| Hartlepool Borough Council | 0000276405 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 05 Apr 2022                | 191.47         | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                        | ,   | 5499         | MISC FOOD STORE-CONVENIENC                            |
| Hartlepool Borough Council | 0000276411 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 05 Apr 2022                | 118.85         | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                        | yes | 5499         | MISC FOOD STORE-CONVENIENC                            |
| Hartlepool Borough Council | 0000276413 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 05 Apr 2022                | 69.88          | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                        | yes | 5499         | MISC FOOD STORE-CONVENIENC                            |
| Hartlepool Borough Council | 0000276414 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 05 Apr 2022                | 195.23         | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                        | yes | 5499         | MISC FOOD STORE-CONVENIENC                            |
| Hartlepool Borough Council | 0000276415 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 04 Apr 2022                | 110.10         | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                        | yes | 5499         | MISC FOOD STORE-CONVENIENC                            |
| Hartlepool Borough Council | 0000276416 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 04 Apr 2022                | 48.40          | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                        | yes | 5499         | MISC FOOD STORE-CONVENIENC                            |
| Hartlepool Borough Council | 0000276417 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 04 Apr 2022                | 109.09         | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                        | yes | 5499         | MISC FOOD STORE-CONVENIENC                            |
| Hartlepool Borough Council | 0000276418 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 04 Apr 2022                | 33.64          | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                        | ves | 5499         | MISC FOOD STORE-CONVENIENC                            |
| Hartlepool Borough Council | 0000276419 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 04 Apr 2022                | 93.33          | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                        | ves | 5499         | MISC FOOD STORE-CONVENIENC                            |
| Hartlepool Borough Council | 0000276420 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 04 Apr 2022                | 118.05         | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                        |     | 5499         | MISC FOOD STORE-CONVENIENC                            |
| Hartlepool Borough Council | 0000276421 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 04 Apr 2022                | 55.49          | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                        | ,   | 5499         | MISC FOOD STORE-CONVENIENC                            |
| Hartlepool Borough Council | 0000276422 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 04 Apr 2022                | 107.60         | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                        |     | 5499         | MISC FOOD STORE-CONVENIENC                            |
| Hartlepool Borough Council | 0000276423 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 04 Apr 2022                | 114.67         | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                        |     | 5499         | MISC FOOD STORE-CONVENIENC                            |
| Hartlepool Borough Council | 0000276424 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 04 Apr 2022                | 60.80          | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                        | ,   | 5499         | MISC FOOD STORE-CONVENIENC                            |
| Hartlepool Borough Council | 0000276425 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 04 Apr 2022                | 190.30         | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                        | ,   | 5499         | MISC FOOD STORE-CONVENIENC                            |
|                            | 0000276425 |                                      |                       |                             | 04 Apr 2022<br>01 Apr 2022 | 116.85         | 0.00 Revenue                 | IR HOLLAND FOODSERVICE                        | ,   | 5499<br>5499 | MISC FOOD STORE-CONVENIENC                            |
| Hartlepool Borough Council |            | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages |                            | 55.48          |                              |   | ,   | 5499<br>5499 |   |
| Hartlepool Borough Council | 0000276429 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 01 Apr 2022                |                | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                        | ,   |              | MISC FOOD STORE-CONVENIENC                            |
| Hartlepool Borough Council | 0000276431 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 29 Mar 2022                | 69.94          | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                        | ,   | 5499         | MISC FOOD STORE-CONVENIENC                            |
| Hartlepool Borough Council | 0000276432 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 25 Mar 2022                | 58.94          | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                        | ,   | 5499         | MISC FOOD STORE-CONVENIENC                            |
| Hartlepool Borough Council | 0000277548 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 26 Apr 2022                | 44.93          | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                        | ,   | 5499         | MISC FOOD STORE-CONVENIENC                            |
| Hartlepool Borough Council | 0000277549 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 26 Apr 2022                | 78.02          | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                        | ,   | 5499         | MISC FOOD STORE-CONVENIENC                            |
| Hartlepool Borough Council | 0000277550 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 26 Apr 2022                | 67.28          | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                        | ,   | 5499         | MISC FOOD STORE-CONVENIENC                            |
| Hartlepool Borough Council | 0000277551 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 26 Apr 2022                | 99.59          | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                        | ,   | 5499         | MISC FOOD STORE-CONVENIENC                            |
| Hartlepool Borough Council | 0000277552 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 26 Apr 2022                | 76.84          | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                        | yes | 5499         | MISC FOOD STORE-CONVENIENC                            |
| Hartlepool Borough Council | 0000277553 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 26 Apr 2022                | 95.13          | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                        | yes | 5499         | MISC FOOD STORE-CONVENIENC                            |
| Hartlepool Borough Council | 0000277554 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 26 Apr 2022                | 109.02         | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                        | yes | 5499         | MISC FOOD STORE-CONVENIENC                            |
| Hartlepool Borough Council | 0000277555 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 26 Apr 2022                | 133.29         | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                        | ,   | 5499         | MISC FOOD STORE-CONVENIENC                            |
| Hartlepool Borough Council | 0000277556 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 26 Apr 2022                | 125.10         | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                        | yes | 5499         | MISC FOOD STORE-CONVENIENC                            |
| Hartlepool Borough Council | 0000277557 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 26 Apr 2022                | 67.92          | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                        | yes | 5499         | MISC FOOD STORE-CONVENIENC                            |
| Hartlepool Borough Council | 0000277558 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 26 Apr 2022                | 126.62         | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                        | yes | 5499         | MISC FOOD STORE-CONVENIENC                            |
| Hartlepool Borough Council | 0000277559 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 26 Apr 2022                | 85.17          | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                        | yes | 5499         | MISC FOOD STORE-CONVENIENC                            |
| Hartlepool Borough Council | 0000277560 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 26 Apr 2022                | 92.49          | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                        | yes | 5499         | MISC FOOD STORE-CONVENIENC                            |
| Hartlepool Borough Council | 0000277561 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 26 Apr 2022                | 65.28          | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                        | yes | 5499         | MISC FOOD STORE-CONVENIENC                            |
| Hartlepool Borough Council | 0000277562 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 26 Apr 2022                | 127.19         | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                        | yes | 5499         | MISC FOOD STORE-CONVENIENC                            |
| Hartlepool Borough Council | 0000277563 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 26 Apr 2022                | 94.14          | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                        |     | 5499         | MISC FOOD STORE-CONVENIENC                            |
| Hartlepool Borough Council | 0000277564 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 26 Apr 2022                | 102.14         | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                        | ,   | 5499         | MISC FOOD STORE-CONVENIENC                            |
| Hartlepool Borough Council | 0000277565 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 26 Apr 2022                | 59.64          | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                        |     | 5499         | MISC FOOD STORE-CONVENIENC                            |
| Hartlepool Borough Council | 0000277566 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 26 Apr 2022                | 147.49         | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                        | ,   | 5499         | MISC FOOD STORE-CONVENIENC                            |
| Hartlepool Borough Council | 0000277567 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 26 Apr 2022                | 119.65         | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                        |     | 5499         | MISC FOOD STORE-CONVENIENC                            |
| Hartlepool Borough Council | 0000277568 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 26 Apr 2022                | 82.34          | 0.00 Revenue                 | IR HOLLAND FOODSERVICE                        | ,   | 5499         | MISC FOOD STORE-CONVENIENC                            |
| Hartlepool Borough Council | 0000277569 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 26 Apr 2022                | 67.92          | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                        | ,   | 5499         | MISC FOOD STORE-CONVENIENC                            |
| Hartlepool Borough Council | 0000277570 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 26 Apr 2022                | 128.38         | 0.00 Revenue                 | IR HOLLAND FOODSERVICE                        |     | 5499         | MISC FOOD STORE-CONVENIENC                            |
| Hartlepool Borough Council | 0000277571 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 22 Apr 2022                | 67.91          | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                        | ,   | 5499         | MISC FOOD STORE-CONVENIENC                            |
|                            | 0000277577 |                                      |                       |                             |                            | 95.53          | 0.00 Revenue                 | JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE | ,   | 5499<br>5499 | MISC FOOD STORE-CONVENIENC MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council | 0000277577 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 21 Apr 2022<br>20 Apr 2022 | 95.53<br>81.89 | 0.00 Revenue<br>0.00 Revenue | JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE | ,   | 5499<br>5499 | MISC FOOD STORE-CONVENIENC MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council |            | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages |                            |                |                              |   | ,   |              |   |
| Hartlepool Borough Council | 0000277579 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 19 Apr 2022                | 99.70          | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                        | ,   | 5499         | MISC FOOD STORE-CONVENIENC                            |
| Hartlepool Borough Council | 0000277616 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 12 Apr 2022                | 100.15         | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                        | ,   | 5499         | MISC FOOD STORE-CONVENIENC                            |
| Hartlepool Borough Council | 0000277617 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 12 Apr 2022                | 52.65          | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                        | ,   | 5499         | MISC FOOD STORE-CONVENIENC                            |
| Hartlepool Borough Council | 0000277618 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 12 Apr 2022                | 54.96          | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                        | ,   | 5499         | MISC FOOD STORE-CONVENIENC                            |
| Hartlepool Borough Council | 0000277619 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 12 Apr 2022                | 143.90         | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                        | ,   | 5499         | MISC FOOD STORE-CONVENIENC                            |
| Hartlepool Borough Council | 0000277622 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 08 Apr 2022                | 14.21          | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                        | ,   | 5499         | MISC FOOD STORE-CONVENIENC                            |
| Hartlepool Borough Council | 0000277624 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 06 Apr 2022                | 126.68         | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                        | ,   | 5499         | MISC FOOD STORE-CONVENIENC                            |
| Hartlepool Borough Council | 0000277625 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 06 Apr 2022                | 52.76          | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                        |     | 5499         | MISC FOOD STORE-CONVENIENC                            |
| Hartlepool Borough Council |            | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 05 Apr 2022                | 130.60         | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                        | ,   | 5499         | MISC FOOD STORE-CONVENIENC                            |
| Hartlepool Borough Council | 0000277629 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 05 Apr 2022                | 82.91          | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                        | yes | 5499         | MISC FOOD STORE-CONVENIENC                            |
|                            |            |                                      |                       |                             |                            |                |                              |   |     |              |   |

| Hartlepool Borough Council                            | 0000277630 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 05 Apr 2022                | 34.28           | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes 5 | 499 MISC FOOD STORE-CONVENIENC                                |
|---|------------|--------------------------------------|-----------------------|---|----------------------------|-----------------|--------------|------------------------|-------|---|
| Hartlepool Borough Council                            | 0000277631 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 05 Apr 2022                | -10.95          | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes 5 | 499 MISC FOOD STORE-CONVENIENC                                |
| Hartlepool Borough Council                            | 0000277640 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 04 Apr 2022                | 180.23          | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes 5 | 499 MISC FOOD STORE-CONVENIENC                                |
| Hartlepool Borough Council                            | 0000277641 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 04 Apr 2022                | 114.96          | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes 5 | 499 MISC FOOD STORE-CONVENIENC                                |
| Hartlepool Borough Council                            | 0000277642 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 04 Apr 2022                | 59.22           | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes 5 | 499 MISC FOOD STORE-CONVENIENC                                |
| Hartlepool Borough Council                            | 0000277643 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 04 Apr 2022                | 50.22           | 0.00 Revenue | JR HOLLAND FOODSERVICE | ves 5 | 499 MISC FOOD STORE-CONVENIENC                                |
| Hartlepool Borough Council                            | 0000277644 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 04 Apr 2022                | 97.84           | 0.00 Revenue | JR HOLLAND FOODSERVICE |       | 499 MISC FOOD STORE-CONVENIENC                                |
| Hartlepool Borough Council                            | 0000277645 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 01 Apr 2022                | 134.32          | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes 5 | 499 MISC FOOD STORE-CONVENIENC                                |
| Hartlepool Borough Council                            | 0000277851 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 29 Apr 2022                | 84.33           | 0.00 Revenue | JR HOLLAND FOODSERVICE | ,     | 499 MISC FOOD STORE-CONVENIENC                                |
| Hartlepool Borough Council                            | 0000277859 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 29 Apr 2022                | 34.55           | 0.00 Revenue | JR HOLLAND FOODSERVICE |       | 499 MISC FOOD STORE-CONVENIENC                                |
| Hartlepool Borough Council                            | 0000277870 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 29 Apr 2022                | 169.83          | 0.00 Revenue | JR HOLLAND FOODSERVICE | ,     | 499 MISC FOOD STORE-CONVENIENC                                |
| Hartlepool Borough Council                            | 0000277880 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 29 Apr 2022                | 82.27           | 0.00 Revenue | JR HOLLAND FOODSERVICE | ,     | 499 MISC FOOD STORE-CONVENIENC                                |
| Hartlepool Borough Council                            | 0000277888 |                                      |                       |   | 29 Apr 2022                | 210.73          | 0.00 Revenue | JR HOLLAND FOODSERVICE | ,     | 499 MISC FOOD STORE-CONVENIENC                                |
|   | 0000277888 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 29 Apr 2022                |                 |              | JR HOLLAND FOODSERVICE | ,     | 499 MISC FOOD STORE-CONVENIENC                                |
| Hartlepool Borough Council                            |            | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             |                            | 14.66           | 0.00 Revenue |                        | ,     |   |
| Hartlepool Borough Council                            | 0000277905 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 29 Apr 2022                | 84.44           | 0.00 Revenue | JR HOLLAND FOODSERVICE | ,     | 499 MISC FOOD STORE-CONVENIENC                                |
| Hartlepool Borough Council                            | 0000277909 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 28 Apr 2022                | 37.40           | 0.00 Revenue | JR HOLLAND FOODSERVICE | ,     | 499 MISC FOOD STORE-CONVENIENC                                |
| Hartlepool Borough Council                            | 0000277910 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 28 Apr 2022                | 39.93           | 0.00 Revenue | JR HOLLAND FOODSERVICE | ,     | 499 MISC FOOD STORE-CONVENIENC                                |
| Hartlepool Borough Council                            | 0000277911 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 28 Apr 2022                | 105.24          | 0.00 Revenue | JR HOLLAND FOODSERVICE | ,     | 499 MISC FOOD STORE-CONVENIENC                                |
| Hartlepool Borough Council                            | 0000277912 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 28 Apr 2022                | 18.70           | 0.00 Revenue | JR HOLLAND FOODSERVICE | ,     | 499 MISC FOOD STORE-CONVENIENC                                |
| Hartlepool Borough Council                            | 0000277913 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 28 Apr 2022                | 92.41           | 0.00 Revenue | JR HOLLAND FOODSERVICE | •     | 499 MISC FOOD STORE-CONVENIENC                                |
| Hartlepool Borough Council                            | 0000277914 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 28 Apr 2022                | 71.62           | 0.00 Revenue | JR HOLLAND FOODSERVICE | ,     | 499 MISC FOOD STORE-CONVENIENC                                |
| Hartlepool Borough Council                            | 0000277915 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 28 Apr 2022                | 3.37            | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes 5 | 499 MISC FOOD STORE-CONVENIENC                                |
| Hartlepool Borough Council                            | 0000277916 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 28 Apr 2022                | 34.67           | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes 5 | 499 MISC FOOD STORE-CONVENIENC                                |
| Hartlepool Borough Council                            | 0000277917 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 28 Apr 2022                | 68.99           | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes 5 | 499 MISC FOOD STORE-CONVENIENC                                |
| Hartlepool Borough Council                            | 0000277918 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 28 Apr 2022                | 68.84           | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes 5 | 499 MISC FOOD STORE-CONVENIENC                                |
| Hartlepool Borough Council                            | 0000277922 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 28 Apr 2022                | 53.44           | 0.00 Revenue | JR HOLLAND FOODSERVICE |       | 499 MISC FOOD STORE-CONVENIENC                                |
| Hartlepool Borough Council                            | 0000277923 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 28 Apr 2022                | 21.07           | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes 5 | 499 MISC FOOD STORE-CONVENIENC                                |
| Hartlepool Borough Council                            | 0000277924 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 28 Apr 2022                | 86.00           | 0.00 Revenue | JR HOLLAND FOODSERVICE |       | 499 MISC FOOD STORE-CONVENIENC                                |
| Hartlepool Borough Council                            | 0000277930 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 27 Apr 2022                | 113.26          | 0.00 Revenue | IR HOLLAND FOODSERVICE |       | 499 MISC FOOD STORE-CONVENIENC                                |
| Hartlepool Borough Council                            | 0000277931 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 27 Apr 2022                | 69.78           | 0.00 Revenue | JR HOLLAND FOODSERVICE |       | 499 MISC FOOD STORE-CONVENIENC                                |
| Hartlepool Borough Council                            | 0000277932 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 27 Apr 2022                | 138.15          | 0.00 Revenue | JR HOLLAND FOODSERVICE | ,     | 499 MISC FOOD STORE-CONVENIENC                                |
| Hartlepool Borough Council                            | 0000277933 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 27 Apr 2022                | 57.39           | 0.00 Revenue | JR HOLLAND FOODSERVICE |       | 499 MISC FOOD STORE-CONVENIENC                                |
| Hartlepool Borough Council                            | 0000277935 |                                      | Facilities Management | Provisions - Food/Beverages                             | 27 Apr 2022<br>27 Apr 2022 | 47.35           | 0.00 Revenue | JR HOLLAND FOODSERVICE |       | 499 MISC FOOD STORE-CONVENIENC                                |
|   | 0000277946 | Neighbourhoods & Regulatory Services |                       |   | 26 Apr 2022                | 47.00           | 0.00 Revenue | JR HOLLAND FOODSERVICE | ,     | 499 MISC FOOD STORE-CONVENIENC                                |
| Hartlepool Borough Council                            |            | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             |                            |                 |              |                        | ,     |   |
| Hartlepool Borough Council                            | 0000277947 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 26 Apr 2022                | 96.99           | 0.00 Revenue | JR HOLLAND FOODSERVICE | ,     |   |
| Hartlepool Borough Council                            | 0000277948 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 26 Apr 2022                | 102.84          | 0.00 Revenue | JR HOLLAND FOODSERVICE | ,     | 499 MISC FOOD STORE-CONVENIENC                                |
| Hartlepool Borough Council                            | 0000277949 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 26 Apr 2022                | 125.33          | 0.00 Revenue | JR HOLLAND FOODSERVICE | ,     | 499 MISC FOOD STORE-CONVENIENC                                |
| Hartlepool Borough Council                            | 0000277950 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 26 Apr 2022                | 37.21           | 0.00 Revenue | JR HOLLAND FOODSERVICE | ,     | 499 MISC FOOD STORE-CONVENIENC                                |
| Hartlepool Borough Council                            | 0000277953 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 26 Apr 2022                | 235.46          | 0.00 Revenue | JR HOLLAND FOODSERVICE |       | 499 MISC FOOD STORE-CONVENIENC                                |
| Hartlepool Borough Council                            | 0000277956 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 26 Apr 2022                | 54.95           | 0.00 Revenue | JR HOLLAND FOODSERVICE | ,     | 499 MISC FOOD STORE-CONVENIENC                                |
| Hartlepool Borough Council                            | 0000277957 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 26 Apr 2022                | 22.22           | 0.00 Revenue | JR HOLLAND FOODSERVICE | ,     | 499 MISC FOOD STORE-CONVENIENC                                |
| Hartlepool Borough Council                            | 0000277959 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 26 Apr 2022                | 40.27           | 0.00 Revenue | JR HOLLAND FOODSERVICE | ,     | 499 MISC FOOD STORE-CONVENIENC                                |
| Hartlepool Borough Council                            | 0000277960 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 26 Apr 2022                | 42.04           | 0.00 Revenue | JR HOLLAND FOODSERVICE | ,     | 499 MISC FOOD STORE-CONVENIENC                                |
| Hartlepool Borough Council                            | 0000277968 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 26 Apr 2022                | 104.10          | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes 5 | 499 MISC FOOD STORE-CONVENIENC                                |
| Hartlepool Borough Council                            | 0000277973 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 26 Apr 2022                | 151.59          | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes 5 | 499 MISC FOOD STORE-CONVENIENC                                |
| Hartlepool Borough Council                            | 0000277975 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 26 Apr 2022                | 52.83           | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes 5 | 499 MISC FOOD STORE-CONVENIENC                                |
| Hartlepool Borough Council                            | 0000277977 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 26 Apr 2022                | 84.43           | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes 5 | 499 MISC FOOD STORE-CONVENIENC                                |
| Hartlepool Borough Council                            | 0000277978 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 26 Apr 2022                | 54.04           | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes 5 | 499 MISC FOOD STORE-CONVENIENC                                |
| Hartlepool Borough Council                            | 0000277980 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 26 Apr 2022                | 251.99          | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes 5 | 499 MISC FOOD STORE-CONVENIENC                                |
| Hartlepool Borough Council                            | 0000277982 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 26 Apr 2022                | 51.24           | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes 5 | 499 MISC FOOD STORE-CONVENIENC                                |
| Hartlepool Borough Council                            | 0000277984 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 26 Apr 2022                | 123.88          | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes 5 | 499 MISC FOOD STORE-CONVENIENC                                |
| Hartlepool Borough Council                            | 0000277986 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 25 Apr 2022                | 164.74          | 0.00 Revenue | JR HOLLAND FOODSERVICE |       | 499 MISC FOOD STORE-CONVENIENC                                |
| Hartlepool Borough Council                            | 0000277988 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 25 Apr 2022                | 110.30          | 0.00 Revenue | JR HOLLAND FOODSERVICE |       | 499 MISC FOOD STORE-CONVENIENC                                |
| Hartlepool Borough Council                            | 0000277989 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 25 Apr 2022                | 61.08           | 0.00 Revenue | JR HOLLAND FOODSERVICE | ,     | 499 MISC FOOD STORE-CONVENIENC                                |
| Hartlepool Borough Council                            | 0000277990 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 25 Apr 2022                | 201.45          | 0.00 Revenue | JR HOLLAND FOODSERVICE |       | 499 MISC FOOD STORE-CONVENIENC                                |
| Hartlepool Borough Council                            | 0000277991 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 25 Apr 2022                | 38.35           | 0.00 Revenue | JR HOLLAND FOODSERVICE | ,     | 499 MISC FOOD STORE-CONVENIENC                                |
| Hartlepool Borough Council                            | 0000277992 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 25 Apr 2022                | 101.90          | 0.00 Revenue | JR HOLLAND FOODSERVICE |       | 499 MISC FOOD STORE-CONVENIENC                                |
| Hartlepool Borough Council                            | 0000277993 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 25 Apr 2022                | 110.00          | 0.00 Revenue | JR HOLLAND FOODSERVICE | ,     | 499 MISC FOOD STORE-CONVENIENC                                |
|   | 0000277994 |                                      | Facilities Management | Provisions - Food/Beverages Provisions - Food/Beverages | 25 Apr 2022                | 85.86           | 0.00 Revenue | JR HOLLAND FOODSERVICE |       | 499 MISC FOOD STORE-CONVENIENC                                |
| Hartlepool Borough Council Hartlepool Borough Council | 0000277994 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages Provisions - Food/Beverages | 25 Apr 2022<br>25 Apr 2022 | 287.78          | 0.00 Revenue | IR HOLLAND FOODSERVICE | ,     | 499 MISC FOOD STORE-CONVENIENC 499 MISC FOOD STORE-CONVENIENC |
| ,   |            | Neighbourhoods & Regulatory Services |                       |   |                            | 287.78<br>97.96 |              | JR HOLLAND FOODSERVICE | ,     | 499 MISC FOOD STORE-CONVENIENC 499 MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                            | 0000277996 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 25 Apr 2022                |                 | 0.00 Revenue |                        | ,     |   |
| Hartlepool Borough Council                            | 0000277997 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 25 Apr 2022                | 2.12            | 0.00 Revenue | JR HOLLAND FOODSERVICE | ,     |   |
| Hartlepool Borough Council                            | 0000277998 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 25 Apr 2022                | 162.31          | 0.00 Revenue | JR HOLLAND FOODSERVICE | •     | 499 MISC FOOD STORE-CONVENIENC                                |
| Hartlepool Borough Council                            | 0000277999 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 25 Apr 2022                | 4.14            | 0.00 Revenue | JR HOLLAND FOODSERVICE | ,     | 499 MISC FOOD STORE-CONVENIENC                                |
| Hartlepool Borough Council                            | 0000278000 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 25 Apr 2022                | 32.40           | 0.00 Revenue | JR HOLLAND FOODSERVICE | ,     | 499 MISC FOOD STORE-CONVENIENC                                |
| Hartlepool Borough Council                            | 0000278001 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 25 Apr 2022                | 156.44          | 0.00 Revenue | JR HOLLAND FOODSERVICE | ,     | 499 MISC FOOD STORE-CONVENIENC                                |
| Hartlepool Borough Council                            | 0000278200 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 10 May 2022                | 60.75           | 0.00 Revenue | JR HOLLAND FOODSERVICE | ,     | 499 MISC FOOD STORE-CONVENIENC                                |
| Hartlepool Borough Council                            | 0000278201 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 10 May 2022                | 41.15           | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes 5 | 499 MISC FOOD STORE-CONVENIENC                                |
| Hartlepool Borough Council                            | 0000278202 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 10 May 2022                | 12.20           | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes 5 | 499 MISC FOOD STORE-CONVENIENC                                |
| Hartlepool Borough Council                            | 0000278203 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 10 May 2022                | 103.84          | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes 5 | 499 MISC FOOD STORE-CONVENIENC                                |
| Hartlepool Borough Council                            | 0000278204 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 10 May 2022                | 115.89          | 0.00 Revenue | JR HOLLAND FOODSERVICE |       | 499 MISC FOOD STORE-CONVENIENC                                |
| Hartlepool Borough Council                            | 0000278205 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 10 May 2022                | 24.81           | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes 5 | 499 MISC FOOD STORE-CONVENIENC                                |
| Hartlepool Borough Council                            | 0000278207 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 10 May 2022                | 36.43           | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes 5 | 499 MISC FOOD STORE-CONVENIENC                                |
| Hartlepool Borough Council                            | 0000278208 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 10 May 2022                | 65.64           | 0.00 Revenue | JR HOLLAND FOODSERVICE |       | 499 MISC FOOD STORE-CONVENIENC                                |
| Hartlepool Borough Council                            | 0000278209 | Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages                             | 10 May 2022                | 43.24           | 0.00 Revenue | JR HOLLAND FOODSERVICE |       | 499 MISC FOOD STORE-CONVENIENC                                |
|   |            |                                      |                       |   |                            |                 |              |                        | •     |   |

| Hartlepool Bo | orough Council                   | 0000278210 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 10 May 2022                | 62.58          | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                        | yes 5 | 499          | MISC FOOD STORE-CONVENIENC                            |
|---------------|----------------------------------|------------|--|--|--|----------------------------|----------------|------------------------------|---|-------|--------------|---|
| Hartlepool Bo | orough Council                   | 0000278239 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 05 May 2022                | 78.57          | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                        | yes 5 | 499          | MISC FOOD STORE-CONVENIENC                            |
|               | orough Council                   | 0000278242 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 05 May 2022                | 66.62          | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                        | ,     | 499          | MISC FOOD STORE-CONVENIENC                            |
|               | orough Council                   | 0000278244 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 05 May 2022                | 60.62          | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                        | ,     | 499          | MISC FOOD STORE-CONVENIENC                            |
|               | orough Council                   | 0000278249 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 05 May 2022                | 47.47          | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                        | ,     | 499          | MISC FOOD STORE-CONVENIENC                            |
|               | orough Council                   | 0000278253 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 05 May 2022                | 102.43         | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                        | ,     | 499          | MISC FOOD STORE-CONVENIENC                            |
|               | orough Council                   | 0000278256 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 05 May 2022                | 16.96          | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                        | ,     | 499          | MISC FOOD STORE-CONVENIENC                            |
|               | orough Council                   | 0000278260 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 05 May 2022                | 29.12          | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                        | ,     | 499          | MISC FOOD STORE-CONVENIENC                            |
|               | orough Council                   |            | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 05 May 2022                | 91.53          | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                        |       | 5499         | MISC FOOD STORE-CONVENIENC                            |
|               | orough Council                   |            | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 05 May 2022                | -3.98          | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                        |       | 499          | MISC FOOD STORE-CONVENIENC                            |
|               | orough Council                   |            | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 05 May 2022                | 51.58          | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                        | ,     | 499          | MISC FOOD STORE-CONVENIENC                            |
|               | orough Council                   |            | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 05 May 2022                | 5.10           | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                        | ,     | 499          | MISC FOOD STORE-CONVENIENC                            |
|               | orough Council                   |            | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 05 May 2022                | 77.49<br>37.62 | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                        | •     | 6499<br>6499 | MISC FOOD STORE-CONVENIENC                            |
|               | orough Council                   |            | Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services | Facilities Management<br>Facilities Management | Provisions - Food/Beverages<br>Provisions - Food/Beverages | 05 May 2022<br>05 May 2022 | 79.89          | 0.00 Revenue<br>0.00 Revenue | JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE | ,     | 6499<br>6499 | MISC FOOD STORE-CONVENIENC MISC FOOD STORE-CONVENIENC |
|               | orough Council                   |            | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages Provisions - Food/Beverages    | 05 May 2022                | 65.73          | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                        | ,     | 3499<br>3499 | MISC FOOD STORE-CONVENIENC                            |
|               | orough Council                   | 0000278280 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 05 May 2022                | 97.24          | 0.00 Revenue                 | IR HOLLAND FOODSERVICE                        | ,     | 499          | MISC FOOD STORE-CONVENIENC                            |
|               | orough Council                   | 0000278284 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 04 May 2022                | 52.41          | 0.00 Revenue                 | IR HOLLAND FOODSERVICE                        |       | 499          | MISC FOOD STORE-CONVENIENC                            |
|               | orough Council                   | 0000278286 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 04 May 2022                | 80.29          | 0.00 Revenue                 | IR HOLLAND FOODSERVICE                        |       | 499          | MISC FOOD STORE-CONVENIENC                            |
|               | orough Council                   | 0000278289 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 04 May 2022                | 96.90          | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                        | ,     | 499          | MISC FOOD STORE-CONVENIENC                            |
|               | orough Council                   | 0000278290 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 04 May 2022                | 62.39          | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                        | ,     | 499          | MISC FOOD STORE-CONVENIENC                            |
|               | orough Council                   | 0000278292 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 04 May 2022                | 19.70          | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                        | •     | 499          | MISC FOOD STORE-CONVENIENC                            |
|               | orough Council                   | 0000278294 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 04 May 2022                | 69.33          | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                        |       | 499          | MISC FOOD STORE-CONVENIENC                            |
|               | orough Council                   | 0000278295 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 04 May 2022                | 143.73         | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                        |       | 499          | MISC FOOD STORE-CONVENIENC                            |
| Hartlepool Bo | orough Council                   | 0000278297 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 04 May 2022                | 202.82         | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                        | yes 5 | 499          | MISC FOOD STORE-CONVENIENC                            |
| Hartlepool Bo | orough Council                   | 0000278299 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 04 May 2022                | 98.25          | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                        |       | 499          | MISC FOOD STORE-CONVENIENC                            |
| Hartlepool Bo | orough Council                   | 0000278302 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 04 May 2022                | 156.77         | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                        | yes 5 | 499          | MISC FOOD STORE-CONVENIENC                            |
| Hartlepool Bo | orough Council                   | 0000278304 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 04 May 2022                | 84.48          | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                        | yes 5 | 499          | MISC FOOD STORE-CONVENIENC                            |
| Hartlepool Bo | orough Council                   | 0000278305 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 04 May 2022                | 55.12          | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                        | yes 5 | 499          | MISC FOOD STORE-CONVENIENC                            |
| Hartlepool Bo | orough Council                   | 0000278307 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 04 May 2022                | 177.94         | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                        |       | 499          | MISC FOOD STORE-CONVENIENC                            |
|               | orough Council                   | 0000278311 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 04 May 2022                | 168.55         | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                        | ,     | 499          | MISC FOOD STORE-CONVENIENC                            |
|               | orough Council                   | 0000278313 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 04 May 2022                | 52.43          | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                        | •     | 499          | MISC FOOD STORE-CONVENIENC                            |
|               | orough Council                   | 0000278314 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 04 May 2022                | 78.01          | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                        | ,     | 499          | MISC FOOD STORE-CONVENIENC                            |
|               | orough Council                   | 0000278317 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 03 May 2022                | 228.77         | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                        |       | 499          | MISC FOOD STORE-CONVENIENC                            |
|               | orough Council                   | 0000278318 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 03 May 2022                | 7.39           | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                        | ,     | 499          | MISC FOOD STORE-CONVENIENC                            |
|               | orough Council                   | 0000278319 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 03 May 2022                | 121.23         | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                        | ,     | 499          | MISC FOOD STORE-CONVENIENC                            |
|               | orough Council<br>orough Council | 0000278320 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 03 May 2022<br>03 May 2022 | 55.74<br>83.86 | 0.00 Revenue<br>0.00 Revenue | JR HOLLAND FOODSERVICE                        | ,     | 6499<br>6499 | MISC FOOD STORE-CONVENIENC MISC FOOD STORE-CONVENIENC |
|               | orough Council                   | 0000278321 | Neighbourhoods & Regulatory Services   | Facilities Management<br>Facilities Management | Provisions - Food/Beverages<br>Provisions - Food/Beverages | 03 May 2022<br>03 May 2022 | 74.03          | 0.00 Revenue                 | IR HOLLAND FOODSERVICE                        | ,     | 3499<br>3499 | MISC FOOD STORE-CONVENIENC                            |
|               | orough Council                   | 0000278322 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 03 May 2022                | 157.21         | 0.00 Revenue                 | IR HOLLAND FOODSERVICE                        | ,     | 3499<br>3499 | MISC FOOD STORE-CONVENIENC                            |
|               | orough Council                   | 0000278324 | Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services | Facilities Management                          | Provisions - Food/Beverages                                | 03 May 2022                | 91.57          | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                        | ,     | 499          | MISC FOOD STORE-CONVENIENC                            |
|               | orough Council                   | 0000278325 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 03 May 2022                | 193.43         | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                        | •     | 499          | MISC FOOD STORE-CONVENIENC                            |
|               | orough Council                   | 0000278326 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 03 May 2022                | 112.81         | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                        | ,     | 499          | MISC FOOD STORE-CONVENIENC                            |
|               | orough Council                   | 0000278327 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 03 May 2022                | 29.10          | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                        |       | 499          | MISC FOOD STORE-CONVENIENC                            |
| Hartlepool Bo | orough Council                   | 0000278328 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 03 May 2022                | 165.89         | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                        | yes 5 | 499          | MISC FOOD STORE-CONVENIENC                            |
| Hartlepool Bo | orough Council                   | 0000278329 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 03 May 2022                | 47.45          | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                        | yes 5 | 499          | MISC FOOD STORE-CONVENIENC                            |
| Hartlepool Bo | orough Council                   | 0000278330 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 03 May 2022                | 52.41          | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                        | yes 5 | 499          | MISC FOOD STORE-CONVENIENC                            |
| Hartlepool Bo | orough Council                   | 0000278331 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 03 May 2022                | 87.11          | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                        | yes 5 | 499          | MISC FOOD STORE-CONVENIENC                            |
| Hartlepool Bo | orough Council                   | 0000278332 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 03 May 2022                | 10.60          | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                        | yes 5 | 499          | MISC FOOD STORE-CONVENIENC                            |
| Hartlepool Bo | orough Council                   | 0000278333 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 03 May 2022                | 60.40          | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                        | ,     | 499          | MISC FOOD STORE-CONVENIENC                            |
| Hartlepool Bo | orough Council                   |            | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 29 Apr 2022                | 111.58         | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                        | ,     | 499          | MISC FOOD STORE-CONVENIENC                            |
|               | orough Council                   |            | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 29 Apr 2022                | 39.71          | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                        |       | 499          | MISC FOOD STORE-CONVENIENC                            |
|               | orough Council                   |            | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 29 Apr 2022                | 33.04          | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                        | •     | 499          | MISC FOOD STORE-CONVENIENC                            |
|               | orough Council                   |            | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 29 Apr 2022                | 23.67          | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                        | ,     | 499          | MISC FOOD STORE-CONVENIENC                            |
|               | orough Council                   | 0000278348 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 28 Apr 2022                | -7.35          | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                        | •     | 499          | MISC FOOD STORE-CONVENIENC                            |
|               | orough Council                   |            | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 28 Apr 2022                | 52.66          | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                        | ,     | 499          | MISC FOOD STORE-CONVENIENC                            |
|               | orough Council                   |            | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 28 Apr 2022<br>28 Apr 2022 | 9.87<br>-10.50 | 0.00 Revenue<br>0.00 Revenue | JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE |       | 6499<br>6499 | MISC FOOD STORE-CONVENIENC                            |
|               | orough Council<br>orough Council | 0000278352 | Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services | Facilities Management<br>Facilities Management | Provisions - Food/Beverages<br>Provisions - Food/Beverages | 28 Apr 2022<br>27 Apr 2022 | -34.65         | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                        | ,     | 6499<br>6499 | MISC FOOD STORE-CONVENIENC MISC FOOD STORE-CONVENIENC |
|               | orough Council                   | 0000278353 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages Provisions - Food/Beverages    | 27 Apr 2022<br>27 Apr 2022 | -34.05         | 0.00 Revenue                 | IR HOLLAND FOODSERVICE                        | ,     | 3499<br>3499 | MISC FOOD STORE-CONVENIENC                            |
|               | orough Council                   | 0000278355 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 27 Apr 2022<br>27 Apr 2022 | -30.84         | 0.00 Revenue                 | IR HOLLAND FOODSERVICE                        |       | 3499<br>3499 | MISC FOOD STORE-CONVENIENC                            |
|               | orough Council                   | 0000278356 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 26 Apr 2022                | 97.10          | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                        | ,     | 499          | MISC FOOD STORE-CONVENIENC                            |
|               | orough Council                   | 0000278359 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 25 Apr 2022                | 76.27          | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                        | ,     | 499          | MISC FOOD STORE-CONVENIENC                            |
|               | orough Council                   | 0000278360 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 25 Apr 2022                | 127.06         | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                        |       | 499          | MISC FOOD STORE-CONVENIENC                            |
|               | orough Council                   | 0000278369 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 13 Apr 2022                | 51.49          | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                        | ,     | 499          | MISC FOOD STORE-CONVENIENC                            |
|               | orough Council                   | 0000278633 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 13 May 2022                | 14.66          | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                        | ,     | 499          | MISC FOOD STORE-CONVENIENC                            |
|               | orough Council                   | 0000278634 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 13 May 2022                | 82.02          | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                        | ,     | 499          | MISC FOOD STORE-CONVENIENC                            |
|               | orough Council                   | 0000278635 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 13 May 2022                | 45.62          | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                        |       | 499          | MISC FOOD STORE-CONVENIENC                            |
| Hartlepool Bo | orough Council                   | 0000278636 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 13 May 2022                | 41.69          | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                        | yes 5 | 499          | MISC FOOD STORE-CONVENIENC                            |
| Hartlepool Bo | orough Council                   | 0000278637 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 13 May 2022                | 80.67          | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                        |       | 499          | MISC FOOD STORE-CONVENIENC                            |
|               | orough Council                   | 0000278638 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 13 May 2022                | 114.47         | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                        | ,     | 499          | MISC FOOD STORE-CONVENIENC                            |
| Hartlepool Bo | orough Council                   | 0000278639 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 13 May 2022                | 44.45          | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                        | ,     | 499          | MISC FOOD STORE-CONVENIENC                            |
|               | orough Council                   | 0000278640 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 13 May 2022                | 52.50          | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                        | ,     | 499          | MISC FOOD STORE-CONVENIENC                            |
|               | orough Council                   |            | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 13 May 2022                | 72.77          | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                        | ,     | 499          | MISC FOOD STORE-CONVENIENC                            |
| Hartlepool Bo | orough Council                   | 0000278642 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 13 May 2022                | 3.53           | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                        | yes 5 | 5499         | MISC FOOD STORE-CONVENIENC                            |
|               |                                  |            |  |  |  |                            |                |                              |   |       |              |   |

| Ha | rtlepool Borough Council                               | 0000278662 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 12 May 2022                | 33.40          | 0.00 Revenue | JR HOLLAND FOODSERVICE                           | yes | 5499         | MISC FOOD STORE-CONVENIENC                            |
|----|--|------------|--|--|--|----------------------------|----------------|--------------|--|-----|--------------|---|
| Ha | rtlepool Borough Council                               | 0000278663 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 12 May 2022                | 65.26          | 0.00 Revenue | JR HOLLAND FOODSERVICE                           | yes | 5499         | MISC FOOD STORE-CONVENIENC                            |
| Ha | rtlepool Borough Council                               | 0000278664 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 12 May 2022                | 102.76         | 0.00 Revenue | JR HOLLAND FOODSERVICE                           | yes | 5499         | MISC FOOD STORE-CONVENIENC                            |
| Ha | rtlepool Borough Council                               | 0000278665 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 12 May 2022                | 14.56          | 0.00 Revenue | JR HOLLAND FOODSERVICE                           | yes | 5499         | MISC FOOD STORE-CONVENIENC                            |
| Ha | rtlepool Borough Council                               | 0000278666 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 12 May 2022                | 68.62          | 0.00 Revenue | JR HOLLAND FOODSERVICE                           | yes | 5499         | MISC FOOD STORE-CONVENIENC                            |
| Ha | rtlepool Borough Council                               | 0000278667 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 12 May 2022                | 62.56          | 0.00 Revenue | JR HOLLAND FOODSERVICE                           | yes | 5499         | MISC FOOD STORE-CONVENIENC                            |
| Ha | rtlepool Borough Council                               | 0000278668 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 12 May 2022                | 51.26          | 0.00 Revenue | JR HOLLAND FOODSERVICE                           | yes | 5499         | MISC FOOD STORE-CONVENIENC                            |
| На | rtlepool Borough Council                               | 0000278669 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 12 May 2022                | 6.36           | 0.00 Revenue | JR HOLLAND FOODSERVICE                           | yes | 5499         | MISC FOOD STORE-CONVENIENC                            |
| Ha | rtlepool Borough Council                               | 0000278670 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 12 May 2022                | 89.74          | 0.00 Revenue | JR HOLLAND FOODSERVICE                           | yes | 5499         | MISC FOOD STORE-CONVENIENC                            |
| Ha | rtlepool Borough Council                               | 0000278671 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 12 May 2022                | 62.66          | 0.00 Revenue | JR HOLLAND FOODSERVICE                           | yes | 5499         | MISC FOOD STORE-CONVENIENC                            |
| Ha | rtlepool Borough Council                               | 0000278672 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 12 May 2022                | 56.26          | 0.00 Revenue | JR HOLLAND FOODSERVICE                           | yes | 5499         | MISC FOOD STORE-CONVENIENC                            |
| На | rtlepool Borough Council                               | 0000278673 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 12 May 2022                | 41.72          | 0.00 Revenue | JR HOLLAND FOODSERVICE                           | yes | 5499         | MISC FOOD STORE-CONVENIENC                            |
|    | rtlepool Borough Council                               | 0000278674 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 12 May 2022                | 83.37          | 0.00 Revenue | JR HOLLAND FOODSERVICE                           | yes | 5499         | MISC FOOD STORE-CONVENIENC                            |
| На | rtlepool Borough Council                               | 0000278675 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 12 May 2022                | 35.35          | 0.00 Revenue | JR HOLLAND FOODSERVICE                           |     | 5499         | MISC FOOD STORE-CONVENIENC                            |
| На | rtlepool Borough Council                               | 0000278676 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 12 May 2022                | 68.45          | 0.00 Revenue | JR HOLLAND FOODSERVICE                           | ves | 5499         | MISC FOOD STORE-CONVENIENC                            |
| На | rtlepool Borough Council                               | 0000278677 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 12 May 2022                | 112.35         | 0.00 Revenue | JR HOLLAND FOODSERVICE                           | ves | 5499         | MISC FOOD STORE-CONVENIENC                            |
| На | rtlepool Borough Council                               | 0000278678 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 12 May 2022                | -10.35         | 0.00 Revenue | JR HOLLAND FOODSERVICE                           | ves | 5499         | MISC FOOD STORE-CONVENIENC                            |
| На | rtlepool Borough Council                               | 0000278680 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 11 May 2022                | 83.07          | 0.00 Revenue | JR HOLLAND FOODSERVICE                           | ves | 5499         | MISC FOOD STORE-CONVENIENC                            |
| На | rtlepool Borough Council                               | 0000278681 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 11 May 2022                | 3.08           | 0.00 Revenue | JR HOLLAND FOODSERVICE                           | yes | 5499         | MISC FOOD STORE-CONVENIENC                            |
|    | rtlepool Borough Council                               | 0000278682 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 11 May 2022                | 135.16         | 0.00 Revenue | JR HOLLAND FOODSERVICE                           |     | 5499         | MISC FOOD STORE-CONVENIENC                            |
|    | rtlepool Borough Council                               | 0000278683 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 11 May 2022                | 62.01          | 0.00 Revenue | JR HOLLAND FOODSERVICE                           |     | 5499         | MISC FOOD STORE-CONVENIENC                            |
| На | artlepool Borough Council                              | 0000278684 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 11 May 2022                | 60.28          | 0.00 Revenue | JR HOLLAND FOODSERVICE                           | ves | 5499         | MISC FOOD STORE-CONVENIENC                            |
|    | rtlepool Borough Council                               | 0000278686 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 10 May 2022                | 105.42         | 0.00 Revenue | JR HOLLAND FOODSERVICE                           |     | 5499         | MISC FOOD STORE-CONVENIENC                            |
|    | rtlepool Borough Council                               | 0000278687 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 10 May 2022                | 239.45         | 0.00 Revenue | JR HOLLAND FOODSERVICE                           |     | 5499         | MISC FOOD STORE-CONVENIENC                            |
|    | rtlepool Borough Council                               | 0000278688 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 10 May 2022                | 97.17          | 0.00 Revenue | IR HOLLAND FOODSERVICE                           |     | 5499         | MISC FOOD STORF-CONVENIENC                            |
|    | rtlepool Borough Council                               | 0000278689 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 10 May 2022                | 100.86         | 0.00 Revenue | IR HOLLAND FOODSERVICE                           |     | 5499         | MISC FOOD STORF-CONVENIENC                            |
|    | rtlepool Borough Council                               | 0000278690 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 10 May 2022                | 143.14         | 0.00 Revenue | JR HOLLAND FOODSERVICE                           | ,   | 5499         | MISC FOOD STORE-CONVENIENC                            |
|    | rtlepool Borough Council                               | 0000278691 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 10 May 2022                | 169.80         | 0.00 Revenue | JR HOLLAND FOODSERVICE                           |     | 5499         | MISC FOOD STORE-CONVENIENC                            |
|    | rtlepool Borough Council                               | 0000278692 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 10 May 2022                | 68.16          | 0.00 Revenue | IR HOLLAND FOODSERVICE                           | ,   | 5499         | MISC FOOD STORE-CONVENIENC                            |
|    | rtlepool Borough Council                               | 0000278693 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 10 May 2022                | 108.54         | 0.00 Revenue | JR HOLLAND FOODSERVICE                           |     | 5499         | MISC FOOD STORE-CONVENIENC                            |
|    | rtlepool Borough Council                               | 0000278694 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 10 May 2022                | 200.03         | 0.00 Revenue | JR HOLLAND FOODSERVICE                           | ,   | 5499         | MISC FOOD STORE-CONVENIENC                            |
|    | rtlepool Borough Council                               | 0000278695 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 10 May 2022                | 48.99          | 0.00 Revenue | JR HOLLAND FOODSERVICE                           |     | 5499         | MISC FOOD STORE-CONVENIENC                            |
|    | rtlepool Borough Council                               | 0000278696 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 10 May 2022                | 54.35          | 0.00 Revenue | JR HOLLAND FOODSERVICE                           |     | 5499         | MISC FOOD STORE-CONVENIENC                            |
|    | rtlepool Borough Council                               | 0000278697 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 10 May 2022                | -8.28          | 0.00 Revenue | JR HOLLAND FOODSERVICE                           | ,   | 5499         | MISC FOOD STORE-CONVENIENC                            |
|    | rtlepool Borough Council                               | 0000278698 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 10 May 2022                | -40.08         | 0.00 Revenue | JR HOLLAND FOODSERVICE                           | ,   | 5499         | MISC FOOD STORE-CONVENIENC                            |
|    | rtlepool Borough Council                               | 0000278699 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 10 May 2022                | -40.08         | 0.00 Revenue | IR HOLLAND FOODSERVICE                           | ,   | 5499         | MISC FOOD STORE-CONVENIENC                            |
|    | rtlepool Borough Council                               | 0000278700 |  | Facilities Management                          | Provisions - Food/Beverages                                | 10 May 2022                | -4.20          | 0.00 Revenue | IR HOLLAND FOODSERVICE                           |     | 5499         | MISC FOOD STORE-CONVENIENC                            |
|    | rtlepool Borough Council                               | 0000278718 | Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services | Facilities Management                          | Provisions - Food/Beverages                                | 09 May 2022                | 102.17         | 0.00 Revenue | JR HOLLAND FOODSERVICE                           | ,   | 5499         | MISC FOOD STORE-CONVENIENC                            |
|    | rtlepool Borough Council                               | 0000278719 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 09 May 2022                | 40.08          | 0.00 Revenue | JR HOLLAND FOODSERVICE                           | ,   | 5499         | MISC FOOD STORE-CONVENIENC                            |
|    | rtlepool Borough Council                               | 0000278719 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 09 May 2022                | 95.73          | 0.00 Revenue | IR HOLLAND FOODSERVICE                           |     | 5499         | MISC FOOD STORE-CONVENIENC                            |
|    | rtlepool Borough Council                               | 0000278720 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages Provisions - Food/Beverages    | 09 May 2022                | 91.74          | 0.00 Revenue | JR HOLLAND FOODSERVICE                           | ,   | 5499         | MISC FOOD STORE-CONVENIENC                            |
|    | rtlepool Borough Council                               | 0000278721 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 09 May 2022                | 38.18          | 0.00 Revenue | JR HOLLAND FOODSERVICE                           | ,   | 5499         | MISC FOOD STORE-CONVENIENC                            |
|    | rtlepool Borough Council                               | 0000278722 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 09 May 2022                | 55.28          | 0.00 Revenue | JR HOLLAND FOODSERVICE                           | ,   | 5499         | MISC FOOD STORE-CONVENIENC                            |
|    | artiepool Borough Council                              | 0000278723 |  | Facilities Management                          | Provisions - Food/Beverages Provisions - Food/Beverages    | 09 May 2022<br>09 May 2022 | 55.28<br>55.48 | 0.00 Revenue | JR HOLLAND FOODSERVICE                           |     | 5499<br>5499 | MISC FOOD STORE-CONVENIENC                            |
|    | rtlepool Borough Council                               | 0000278724 | Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services | Facilities Management                          | Provisions - Food/Beverages Provisions - Food/Beverages    | 09 May 2022                | 108.65         | 0.00 Revenue | IR HOLLAND FOODSERVICE                           | ,   | 5499         | MISC FOOD STORE-CONVENIENC                            |
|    | rtlepool Borough Council                               | 0000278725 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages Provisions - Food/Beverages    | 09 May 2022                | 93.14          | 0.00 Revenue | IR HOLLAND FOODSERVICE                           | ,   | 5499         | MISC FOOD STORE-CONVENIENC                            |
|    | artiepool Borough Council                              | 0000278726 |  |  |  | 09 May 2022                | 127.02         | 0.00 Revenue | IR HOLLAND FOODSERVICE                           | ,   | 5499<br>5499 | MISC FOOD STORE-CONVENIENC                            |
|    | rtlepool Borough Council                               | 0000278727 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 09 May 2022                | 182.79         | 0.00 Revenue | IR HOLLAND FOODSERVICE                           | ,   | 5499         | MISC FOOD STORE-CONVENIENC                            |
|    | artlepool Borough Council                              | 0000278729 | Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services | Facilities Management<br>Facilities Management | Provisions - Food/Beverages<br>Provisions - Food/Beverages | 09 May 2022                | 57.91          | 0.00 Revenue | IR HOLLAND FOODSERVICE                           | ,   | 5499         | MISC FOOD STORE-CONVENIENC                            |
|    | rtlepool Borough Council                               | 0000278729 |  |  | Provisions - Food/Beverages                                | 09 May 2022                | 124.32         | 0.00 Revenue | JR HOLLAND FOODSERVICE                           | ,   | 5499         | MISC FOOD STORE-CONVENIENC                            |
|    | artiepool Borough Council                              |            | Neighbourhoods & Regulatory Services   | Facilities Management Facilities Management    | Provisions - Food/Beverages Provisions - Food/Beverages    | 09 May 2022<br>09 May 2022 | 56.65          | 0.00 Revenue | IR HOLLAND FOODSERVICE                           |     | 5499<br>5499 | MISC FOOD STORE-CONVENIENC                            |
|    | artlepool Borough Council                              |            | Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services | Facilities Management                          | Provisions - Food/Beverages Provisions - Food/Beverages    | 09 May 2022                | 71.38          | 0.00 Revenue | JR HOLLAND FOODSERVICE                           |     | 5499         | MISC FOOD STORE-CONVENIENC                            |
|    | rtlepool Borough Council                               | 0000278732 |  |  | Provisions - Food/Beverages Provisions - Food/Beverages    | 09 May 2022<br>09 May 2022 | 202.72         | 0.00 Revenue | JR HOLLAND FOODSERVICE                           | •   | 5499<br>5499 | MISC FOOD STORE-CONVENIENC                            |
|    |  |            | Neighbourhoods & Regulatory Services   | Facilities Management                          |  | 09 May 2022<br>09 May 2022 | 119.32         | 0.00 Revenue | JR HOLLAND FOODSERVICE                           | ,   | 5499<br>5499 | MISC FOOD STORE-CONVENIENC                            |
|    | artlepool Borough Council<br>artlepool Borough Council | 0000278735 | Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services | Facilities Management<br>Facilities Management | Provisions - Food/Beverages<br>Provisions - Food/Beverages | 09 May 2022<br>09 May 2022 | -9.25          | 0.00 Revenue | JR HOLLAND FOODSERVICE                           | ,   | 5499<br>5499 | MISC FOOD STORE-CONVENIENC                            |
|    | artlepool Borough Council                              |            | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages Provisions - Food/Beverages    | 03 May 2022                | 55.12          | 0.00 Revenue | JR HOLLAND FOODSERVICE                           | ,   | 5499         | MISC FOOD STORE-CONVENIENC                            |
|    |  | 0000278742 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages Provisions - Food/Beverages    |                            | 16.28          | 0.00 Revenue | JR HOLLAND FOODSERVICE                           |     | 5499<br>5499 | MISC FOOD STORE-CONVENIENC                            |
|    | artlepool Borough Council                              | 0000278743 |  |  |  | 26 Apr 2022<br>20 May 2022 | 68.05          | 0.00 Revenue | JR HOLLAND FOODSERVICE                           | ,   | 5499         | MISC FOOD STORE-CONVENIENC                            |
|    | artlepool Borough Council                              |            | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | •                          |                |              |  | ,   |              |   |
|    | artlepool Borough Council                              | 0000278896 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 20 May 2022                | 52.42<br>58.60 | 0.00 Revenue | JR HOLLAND FOODSERVICE<br>IR HOLLAND FOODSERVICE | ,   | 5499<br>5499 | MISC FOOD STORE-CONVENIENC MISC FOOD STORE-CONVENIENC |
|    | artlepool Borough Council                              |            | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 20 May 2022                | 10.87          |              | JR HOLLAND FOODSERVICE  JR HOLLAND FOODSERVICE   | ,   | 5499<br>5499 | MISC FOOD STORE-CONVENIENC MISC FOOD STORE-CONVENIENC |
|    | artlepool Borough Council                              | 0000278898 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 20 May 2022                | 32.14          | 0.00 Revenue | IR HOLLAND FOODSERVICE                           | ,   | 5499<br>5499 |   |
|    | artlepool Borough Council                              | 0000278899 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 20 May 2022                |                | 0.00 Revenue |  | ,   | 5499<br>5499 | MISC FOOD STORE-CONVENIENC                            |
|    | artlepool Borough Council                              | 0000278900 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 20 May 2022                | 34.62          | 0.00 Revenue | JR HOLLAND FOODSERVICE                           | ,   |              | MISC FOOD STORE-CONVENIENC                            |
|    | artlepool Borough Council                              | 0000278901 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 20 May 2022                | 132.28         | 0.00 Revenue | JR HOLLAND FOODSERVICE                           | ,   | 5499         | MISC FOOD STORE-CONVENIENC                            |
|    | artlepool Borough Council                              | 0000278918 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 20 May 2022                | -48.69         | 0.00 Revenue | JR HOLLAND FOODSERVICE                           | ,   | 5499         | MISC FOOD STORE-CONVENIENC                            |
|    | artlepool Borough Council                              | 0000278929 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 19 May 2022                | 108.00         | 0.00 Revenue | JR HOLLAND FOODSERVICE                           | ,   | 5499         | MISC FOOD STORE-CONVENIENC                            |
|    | artlepool Borough Council                              | 0000278930 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 19 May 2022                | 50.29          | 0.00 Revenue | JR HOLLAND FOODSERVICE                           | ,   | 5499         | MISC FOOD STORE-CONVENIENC                            |
|    | artlepool Borough Council                              | 0000278931 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 19 May 2022                | 31.28          | 0.00 Revenue | JR HOLLAND FOODSERVICE                           | ,   | 5499         | MISC FOOD STORE-CONVENIENC                            |
|    | artlepool Borough Council                              | 0000278932 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 19 May 2022                | 89.30          | 0.00 Revenue | JR HOLLAND FOODSERVICE                           | ,   | 5499         | MISC FOOD STORE-CONVENIENC                            |
|    | artlepool Borough Council                              | 0000278933 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 19 May 2022                | 45.44          | 0.00 Revenue | JR HOLLAND FOODSERVICE                           | ,   | 5499         | MISC FOOD STORE-CONVENIENC                            |
|    | artlepool Borough Council                              | 0000278934 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 19 May 2022                | 69.76          | 0.00 Revenue | JR HOLLAND FOODSERVICE                           | ,   | 5499         | MISC FOOD STORE-CONVENIENC                            |
|    | artlepool Borough Council                              | 0000278939 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 19 May 2022                | 48.69          | 0.00 Revenue | JR HOLLAND FOODSERVICE                           | ,   | 5499         | MISC FOOD STORE-CONVENIENC                            |
|    | irtlepool Borough Council                              | 0000278940 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 19 May 2022                | 71.06          | 0.00 Revenue | JR HOLLAND FOODSERVICE                           |     | 5499         | MISC FOOD STORE-CONVENIENC                            |
|    | artlepool Borough Council                              | 0000278941 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 19 May 2022                | 35.59          | 0.00 Revenue | JR HOLLAND FOODSERVICE                           |     | 5499         | MISC FOOD STORE-CONVENIENC                            |
| Ha | artlepool Borough Council                              | 0000278942 | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 19 May 2022                | 64.04          | 0.00 Revenue | JR HOLLAND FOODSERVICE                           | yes | 5499         | MISC FOOD STORE-CONVENIENC                            |
|    |  |            |  |  |  |                            |                |              |  |     |              |   |

| Hartlepool Borough Council                            | 0000278943 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 18 May 2022 | 57.39            | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes | 5499         | MISC FOOD STORE-CONVENIENC |
|---|------------|--|-----------------------|-----------------------------|-------------|------------------|--------------|------------------------|-----|--------------|----------------------------|
| Hartlepool Borough Council                            | 0000278945 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 17 May 2022 | 112.36           | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes | 5499         | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                            | 0000278946 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 17 May 2022 | 91.18            | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes | 5499         | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                            | 0000278947 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 17 May 2022 | 260.37           | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes | 5499         | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                            | 0000278948 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 17 May 2022 | 68.60            | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes | 5499         | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                            | 0000278949 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 17 May 2022 | 165.20           | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes | 5499         | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                            | 0000278950 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 17 May 2022 | 34.07            | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes | 5499         | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                            | 0000278951 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 17 May 2022 | 157.09           | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes | 5499         | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                            | 0000278952 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 17 May 2022 | -31.28           | 0.00 Revenue | JR HOLLAND FOODSERVICE | ,   | 5499         | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                            | 0000278953 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 17 May 2022 | -19.88           | 0.00 Revenue | JR HOLLAND FOODSERVICE |     | 5499         | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                            | 0000278965 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 16 May 2022 | 169.32           | 0.00 Revenue | JR HOLLAND FOODSERVICE | ,   | 5499         | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                            | 0000278966 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 16 May 2022 | 139.87           | 0.00 Revenue | JR HOLLAND FOODSERVICE | ,   | 5499         | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                            | 0000278967 |  |                       |                             | 16 May 2022 | 37.97            | 0.00 Revenue | JR HOLLAND FOODSERVICE | ,   | 5499         | MISC FOOD STORE-CONVENIENC |
|   | 0000278967 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | •           | 120.11           | 0.00 Revenue | JR HOLLAND FOODSERVICE | ,   | 5499<br>5499 | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                            |            | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 16 May 2022 |                  |              |                        | ,   |              |                            |
| Hartlepool Borough Council                            | 0000278969 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 16 May 2022 | 70.90            | 0.00 Revenue | JR HOLLAND FOODSERVICE | ,   | 5499         | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                            | 0000278970 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 16 May 2022 | 74.36            | 0.00 Revenue | JR HOLLAND FOODSERVICE | ,   | 5499         | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                            | 0000278971 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 16 May 2022 | 7.98             | 0.00 Revenue | JR HOLLAND FOODSERVICE | ,   | 5499         | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                            | 0000278972 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 16 May 2022 | 91.97            | 0.00 Revenue | JR HOLLAND FOODSERVICE | ,   | 5499         | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                            | 0000278973 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 16 May 2022 | 1.48             | 0.00 Revenue | JR HOLLAND FOODSERVICE | ,   | 5499         | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                            | 0000278974 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 16 May 2022 | 50.77            | 0.00 Revenue | JR HOLLAND FOODSERVICE | •   | 5499         | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                            | 0000278975 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 16 May 2022 | 97.33            | 0.00 Revenue | JR HOLLAND FOODSERVICE | ,   | 5499         | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                            | 0000278976 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 16 May 2022 | 117.34           | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes | 5499         | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                            | 0000278977 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 16 May 2022 | 235.04           | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes | 5499         | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                            | 0000278978 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 16 May 2022 | 11.90            | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes | 5499         | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                            | 0000278993 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 13 May 2022 | 93.20            | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes | 5499         | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                            | 0000278995 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 10 May 2022 | 30.16            | 0.00 Revenue | JR HOLLAND FOODSERVICE |     | 5499         | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                            | 0000278996 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 10 May 2022 | 169.07           | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes | 5499         | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                            | 0000278998 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 09 May 2022 | -5.14            | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes | 5499         | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                            | 0000278999 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 09 May 2022 | -10.75           | 0.00 Revenue | IR HOLLAND FOODSERVICE |     | 5499         | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                            | 0000279000 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 04 May 2022 | 60.94            | 0.00 Revenue | JR HOLLAND FOODSERVICE |     | 5499         | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                            | 0000279001 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 03 May 2022 | 84.03            | 0.00 Revenue | JR HOLLAND FOODSERVICE | ,   | 5499         | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                            | 0000279002 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 03 May 2022 | 5.60             | 0.00 Revenue | JR HOLLAND FOODSERVICE |     | 5499         | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                            | 0000279002 |  | Facilities Management | Provisions - Food/Beverages | 27 Apr 2022 | 35.25            | 0.00 Revenue | JR HOLLAND FOODSERVICE |     | 5499         | MISC FOOD STORE-CONVENIENC |
|   | 0000279004 | Neighbourhoods & Regulatory Services   |                       |                             | 20 May 2022 | 68.05            | 0.00 Revenue | JR HOLLAND FOODSERVICE | ,   | 5499         | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                            |            | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | •           |                  |              |                        | ,   | 5499<br>5499 |                            |
| Hartlepool Borough Council                            | 0000279019 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 20 May 2022 | 52.42            | 0.00 Revenue | JR HOLLAND FOODSERVICE | ,   |              | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                            | 0000279020 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 20 May 2022 | 58.60            | 0.00 Revenue | JR HOLLAND FOODSERVICE | ,   | 5499         | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                            | 0000279021 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 20 May 2022 | 10.87            | 0.00 Revenue | JR HOLLAND FOODSERVICE | ,   | 5499         | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                            | 0000279022 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 20 May 2022 | 32.14            | 0.00 Revenue | JR HOLLAND FOODSERVICE | ,   | 5499         | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                            | 0000279023 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 20 May 2022 | 34.62            | 0.00 Revenue | JR HOLLAND FOODSERVICE |     | 5499         | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                            | 0000279024 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 20 May 2022 | 132.28           | 0.00 Revenue | JR HOLLAND FOODSERVICE | ,   | 5499         | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                            | 0000279041 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 20 May 2022 | -48.69           | 0.00 Revenue | JR HOLLAND FOODSERVICE | ,   | 5499         | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                            | 0000279052 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 19 May 2022 | 108.00           | 0.00 Revenue | JR HOLLAND FOODSERVICE | ,   | 5499         | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                            | 0000279053 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 19 May 2022 | 50.29            | 0.00 Revenue | JR HOLLAND FOODSERVICE | ,   | 5499         | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                            | 0000279054 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 19 May 2022 | 31.28            | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes | 5499         | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                            | 0000279055 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 19 May 2022 | 89.30            | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes | 5499         | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                            | 0000279056 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 19 May 2022 | 45.44            | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes | 5499         | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                            | 0000279057 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 19 May 2022 | 69.76            | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes | 5499         | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                            | 0000279062 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 19 May 2022 | 48.69            | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes | 5499         | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                            | 0000279063 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 19 May 2022 | 71.06            | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes | 5499         | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                            | 0000279064 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 19 May 2022 | 35.59            | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes | 5499         | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                            | 0000279065 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 19 May 2022 | 64.04            | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes | 5499         | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                            | 0000279066 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 18 May 2022 | 57.39            | 0.00 Revenue | JR HOLLAND FOODSERVICE |     | 5499         | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                            | 0000279068 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 17 May 2022 | 112.36           | 0.00 Revenue | JR HOLLAND FOODSERVICE |     | 5499         | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                            | 0000279069 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 17 May 2022 | 91.18            | 0.00 Revenue | JR HOLLAND FOODSERVICE | ,   | 5499         | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                            | 0000279070 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 17 May 2022 | 260.37           | 0.00 Revenue | JR HOLLAND FOODSERVICE |     | 5499         | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                            |            | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 17 May 2022 | 68.60            | 0.00 Revenue | JR HOLLAND FOODSERVICE | ,   | 5499         | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                            | 0000279072 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 17 May 2022 | 165.20           | 0.00 Revenue | JR HOLLAND FOODSERVICE |     | 5499         | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                            | 0000279073 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 17 May 2022 | 34.07            | 0.00 Revenue | JR HOLLAND FOODSERVICE | ,   | 5499         | MISC FOOD STORE-CONVENIENC |
|   | 0000279074 |  | Facilities Management | Provisions - Food/Beverages | 17 May 2022 | 157.09           | 0.00 Revenue | JR HOLLAND FOODSERVICE |     | 5499         | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council Hartlepool Borough Council | 0000279074 | Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 17 May 2022 | -31.28           | 0.00 Revenue | IR HOLLAND FOODSERVICE | ,   | 5499         | MISC FOOD STORE-CONVENIENC |
|   |            |  |                       |                             | ., .        | -31.28           |              | JR HOLLAND FOODSERVICE | ,   | 5499<br>5499 | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                            | 0000279076 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 17 May 2022 | -19.88<br>169.32 | 0.00 Revenue |                        | ,   | 5499<br>5499 |                            |
| Hartlepool Borough Council                            | 0000279088 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 16 May 2022 |                  | 0.00 Revenue | JR HOLLAND FOODSERVICE | ,   |              | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                            | 0000279089 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 16 May 2022 | 139.87           | 0.00 Revenue | JR HOLLAND FOODSERVICE | ,   | 5499         | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                            | 0000279090 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 16 May 2022 | 37.97            | 0.00 Revenue | JR HOLLAND FOODSERVICE | ,   | 5499         | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                            | 0000279091 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 16 May 2022 | 120.11           | 0.00 Revenue | JR HOLLAND FOODSERVICE | ,   | 5499         | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                            | 0000279092 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 16 May 2022 | 70.90            | 0.00 Revenue | JR HOLLAND FOODSERVICE | ,   | 5499         | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                            | 0000279093 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 16 May 2022 | 74.36            | 0.00 Revenue | JR HOLLAND FOODSERVICE | ,   | 5499         | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                            | 0000279094 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 16 May 2022 | 7.98             | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes | 5499         | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                            | 0000279095 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 16 May 2022 | 91.97            | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes | 5499         | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                            | 0000279096 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 16 May 2022 | 1.48             | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes | 5499         | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                            | 0000279097 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 16 May 2022 | 50.77            | 0.00 Revenue | JR HOLLAND FOODSERVICE |     | 5499         | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                            | 0000279098 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 16 May 2022 | 97.33            | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes | 5499         | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                            | 0000279099 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 16 May 2022 | 117.34           | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes | 5499         | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                            | 0000279100 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 16 May 2022 | 235.04           | 0.00 Revenue | JR HOLLAND FOODSERVICE |     | 5499         | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                            | 0000279101 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 16 May 2022 | 11.90            | 0.00 Revenue | JR HOLLAND FOODSERVICE |     | 5499         | MISC FOOD STORE-CONVENIENC |
|   |            |  |                       |                             |             |                  |              |                        | •   |              |                            |

| Hartlepool Borough Council                               | 0000279116 | Neighbourhoods & Regulatory Services | Facilities Management                          | Provisions - Food/Beverages                                | 13 May 2022                | 93.20          | 0.00 Revenue | JR HOLLAND FOODSERVICE  | yes        | 5499 | MISC FOOD STORE-CONVENIENC |
|--|------------|--------------------------------------|--|--|----------------------------|----------------|--------------|-------------------------|------------|------|----------------------------|
| Hartlepool Borough Council                               | 0000279118 | Neighbourhoods & Regulatory Services | Facilities Management                          | Provisions - Food/Beverages                                | 10 May 2022                | 30.16          | 0.00 Revenue | JR HOLLAND FOODSERVICE  | yes        | 5499 | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                               | 0000279119 | Neighbourhoods & Regulatory Services | Facilities Management                          | Provisions - Food/Beverages                                | 10 May 2022                | 169.07         | 0.00 Revenue | JR HOLLAND FOODSERVICE  | yes        | 5499 | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                               | 0000279121 | Neighbourhoods & Regulatory Services | Facilities Management                          | Provisions - Food/Beverages                                | 09 May 2022                | -5.14          | 0.00 Revenue | JR HOLLAND FOODSERVICE  | ves        | 5499 | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                               | 0000279122 | Neighbourhoods & Regulatory Services | Facilities Management                          | Provisions - Food/Beverages                                | 09 May 2022                | -10.75         | 0.00 Revenue | JR HOLLAND FOODSERVICE  | yes        | 5499 | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                               | 0000279123 | Neighbourhoods & Regulatory Services | Facilities Management                          | Provisions - Food/Beverages                                | 04 May 2022                | 60.94          | 0.00 Revenue | JR HOLLAND FOODSERVICE  | ves        | 5499 | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                               | 0000273123 | Neighbourhoods & Regulatory Services | Facilities Management                          | Provisions - Food/Beverages                                | 03 May 2022                | 84.03          | 0.00 Revenue | JR HOLLAND FOODSERVICE  | ves        | 5499 | MISC FOOD STORE-CONVENIENC |
|  |            |                                      |  |  |                            |                |              |                         | •          |      |                            |
| Hartlepool Borough Council                               | 0000279125 | Neighbourhoods & Regulatory Services | Facilities Management                          | Provisions - Food/Beverages                                | 03 May 2022                | 5.60           | 0.00 Revenue | JR HOLLAND FOODSERVICE  | yes        | 5499 | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                               | 0000279127 | Neighbourhoods & Regulatory Services | Facilities Management                          | Provisions - Food/Beverages                                | 27 Apr 2022                | 35.25          | 0.00 Revenue | JR HOLLAND FOODSERVICE  | yes        | 5499 | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                               | 0000280944 | Neighbourhoods & Regulatory Services | Facilities Management                          | Provisions - Food/Beverages                                | 09 May 2022                | 120.16         | 0.00 Revenue | JR HOLLAND FOODSERVICE  | yes        | 5499 | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                               | 0000280945 | Neighbourhoods & Regulatory Services | Facilities Management                          | Provisions - Food/Beverages                                | 26 Apr 2022                | 26.80          | 0.00 Revenue | JR HOLLAND FOODSERVICE  | yes        | 5499 | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                               | 0000281115 | Neighbourhoods & Regulatory Services | Facilities Management                          | Provisions - Food/Beverages                                | 20 May 2022                | -68.05         | 0.00 Revenue | JR HOLLAND FOODSERVICE  | yes        | 5499 | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                               | 0000281116 | Neighbourhoods & Regulatory Services | Facilities Management                          | Provisions - Food/Beverages                                | 20 May 2022                | -52.42         | 0.00 Revenue | JR HOLLAND FOODSERVICE  | yes        | 5499 | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                               | 0000281117 | Neighbourhoods & Regulatory Services | Facilities Management                          | Provisions - Food/Beverages                                | 20 May 2022                | -58.60         | 0.00 Revenue | JR HOLLAND FOODSERVICE  | yes        | 5499 | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                               | 0000281118 | Neighbourhoods & Regulatory Services | Facilities Management                          | Provisions - Food/Beverages                                | 20 May 2022                | -10.87         | 0.00 Revenue | IR HOLLAND FOODSERVICE  | yes        | 5499 | MISC FOOD STORE-CONVENIENC |
| ,  | 0000281118 |                                      |  |  | 20 May 2022<br>20 May 2022 | -32.14         | 0.00 Revenue | JR HOLLAND FOODSERVICE  |            | 5499 | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                               |            | Neighbourhoods & Regulatory Services | Facilities Management                          | Provisions - Food/Beverages                                |                            | -32.14         |              |                         | yes        | 5499 |                            |
| Hartlepool Borough Council                               | 0000281120 | Neighbourhoods & Regulatory Services | Facilities Management                          | Provisions - Food/Beverages                                | 20 May 2022                |                | 0.00 Revenue | JR HOLLAND FOODSERVICE  | yes        |      | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                               | 0000281121 | Neighbourhoods & Regulatory Services | Facilities Management                          | Provisions - Food/Beverages                                | 20 May 2022                | -132.28        | 0.00 Revenue | JR HOLLAND FOODSERVICE  | yes        | 5499 | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                               | 0000281138 | Neighbourhoods & Regulatory Services | Facilities Management                          | Provisions - Food/Beverages                                | 20 May 2022                | 48.69          | 0.00 Revenue | JR HOLLAND FOODSERVICE  | yes        | 5499 | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                               | 0000281153 | Neighbourhoods & Regulatory Services | Facilities Management                          | Provisions - Food/Beverages                                | 19 May 2022                | -108.00        | 0.00 Revenue | JR HOLLAND FOODSERVICE  | yes        | 5499 | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                               | 0000281154 | Neighbourhoods & Regulatory Services | Facilities Management                          | Provisions - Food/Beverages                                | 19 May 2022                | -50.29         | 0.00 Revenue | JR HOLLAND FOODSERVICE  | yes        | 5499 | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                               | 0000281155 | Neighbourhoods & Regulatory Services | Facilities Management                          | Provisions - Food/Beverages                                | 19 May 2022                | -31.28         | 0.00 Revenue | JR HOLLAND FOODSERVICE  | yes        | 5499 | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                               | 0000281156 | Neighbourhoods & Regulatory Services | Facilities Management                          | Provisions - Food/Beverages                                | 19 May 2022                | -89.30         | 0.00 Revenue | JR HOLLAND FOODSERVICE  | yes        | 5499 | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                               | 0000281157 | Neighbourhoods & Regulatory Services | Facilities Management                          | Provisions - Food/Beverages                                | 19 May 2022                | -45.44         | 0.00 Revenue | IR HOLLAND FOODSERVICE  | yes        | 5499 | MISC FOOD STORF-CONVENIENC |
| Hartlepool Borough Council                               | 0000281158 | Neighbourhoods & Regulatory Services | Facilities Management                          | Provisions - Food/Beverages                                | 19 May 2022                | -69.76         | 0.00 Revenue | IR HOLLAND FOODSERVICE  | yes        | 5499 | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                               | 0000281150 |                                      | -  |  | 19 May 2022                | -48.69         | 0.00 Revenue | IR HOLLAND FOODSERVICE  |            | 5499 | MISC FOOD STORE-CONVENIENC |
| ,  |            | Neighbourhoods & Regulatory Services | Facilities Management                          | Provisions - Food/Beverages                                |                            |                |              |                         | yes        |      |                            |
| Hartlepool Borough Council                               | 0000281160 | Neighbourhoods & Regulatory Services | Facilities Management                          | Provisions - Food/Beverages                                | 19 May 2022                | -71.06         | 0.00 Revenue | JR HOLLAND FOODSERVICE  | yes        | 5499 | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                               | 0000281161 | Neighbourhoods & Regulatory Services | Facilities Management                          | Provisions - Food/Beverages                                | 19 May 2022                | -35.59         | 0.00 Revenue | JR HOLLAND FOODSERVICE  | yes        | 5499 | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                               | 0000281162 | Neighbourhoods & Regulatory Services | Facilities Management                          | Provisions - Food/Beverages                                | 19 May 2022                | -64.04         | 0.00 Revenue | JR HOLLAND FOODSERVICE  | yes        | 5499 | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                               | 0000281163 | Neighbourhoods & Regulatory Services | Facilities Management                          | Provisions - Food/Beverages                                | 18 May 2022                | -57.39         | 0.00 Revenue | JR HOLLAND FOODSERVICE  | yes        | 5499 | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                               | 0000281165 | Neighbourhoods & Regulatory Services | Facilities Management                          | Provisions - Food/Beverages                                | 17 May 2022                | -112.36        | 0.00 Revenue | JR HOLLAND FOODSERVICE  | yes        | 5499 | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                               | 0000281166 | Neighbourhoods & Regulatory Services | Facilities Management                          | Provisions - Food/Beverages                                | 17 May 2022                | -91.18         | 0.00 Revenue | JR HOLLAND FOODSERVICE  | yes        | 5499 | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                               | 0000281167 | Neighbourhoods & Regulatory Services | Facilities Management                          | Provisions - Food/Beverages                                | 17 May 2022                | -260.37        | 0.00 Revenue | JR HOLLAND FOODSERVICE  | yes        | 5499 | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                               | 0000281168 | Neighbourhoods & Regulatory Services | Facilities Management                          | Provisions - Food/Beverages                                | 17 May 2022                | -68.60         | 0.00 Revenue | JR HOLLAND FOODSERVICE  | yes        | 5499 | MISC FOOD STORE-CONVENIENC |
|  | 0000281169 |                                      | -  |  |                            |                | 0.00 Revenue | JR HOLLAND FOODSERVICE  |            | 5499 |                            |
| Hartlepool Borough Council                               |            | Neighbourhoods & Regulatory Services | Facilities Management                          | Provisions - Food/Beverages                                | 17 May 2022                | -165.20        |              |                         | yes        |      | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                               | 0000281170 | Neighbourhoods & Regulatory Services | Facilities Management                          | Provisions - Food/Beverages                                | 17 May 2022                | -34.07         | 0.00 Revenue | JR HOLLAND FOODSERVICE  | yes        | 5499 | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                               | 0000281171 | Neighbourhoods & Regulatory Services | Facilities Management                          | Provisions - Food/Beverages                                | 17 May 2022                | -157.09        | 0.00 Revenue | JR HOLLAND FOODSERVICE  | yes        | 5499 | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                               | 0000281172 | Neighbourhoods & Regulatory Services | Facilities Management                          | Provisions - Food/Beverages                                | 17 May 2022                | 31.28          | 0.00 Revenue | JR HOLLAND FOODSERVICE  | yes        | 5499 | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                               | 0000281173 | Neighbourhoods & Regulatory Services | Facilities Management                          | Provisions - Food/Beverages                                | 17 May 2022                | 19.88          | 0.00 Revenue | JR HOLLAND FOODSERVICE  | yes        | 5499 | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                               | 0000281185 | Neighbourhoods & Regulatory Services | Facilities Management                          | Provisions - Food/Beverages                                | 16 May 2022                | -169.32        | 0.00 Revenue | JR HOLLAND FOODSERVICE  | yes        | 5499 | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                               | 0000281186 | Neighbourhoods & Regulatory Services | Facilities Management                          | Provisions - Food/Beverages                                | 16 May 2022                | -139.87        | 0.00 Revenue | JR HOLLAND FOODSERVICE  | yes        | 5499 | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                               | 0000281187 | Neighbourhoods & Regulatory Services | Facilities Management                          | Provisions - Food/Beverages                                | 16 May 2022                | -37.97         | 0.00 Revenue | JR HOLLAND FOODSERVICE  | ves        | 5499 | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                               | 0000281188 | Neighbourhoods & Regulatory Services | Facilities Management                          | Provisions - Food/Beverages                                | 16 May 2022                | -120.11        | 0.00 Revenue | JR HOLLAND FOODSERVICE  | yes        | 5499 | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                               | 0000281189 | Neighbourhoods & Regulatory Services | Facilities Management                          | Provisions - Food/Beverages                                | 16 May 2022                | -70.90         | 0.00 Revenue | JR HOLLAND FOODSERVICE  | ves        | 5499 | MISC FOOD STORE-CONVENIENC |
|  |            |                                      |  |  |                            | -74.36         | 0.00 Revenue | IR HOLLAND FOODSERVICE  |            | 5499 |                            |
| Hartlepool Borough Council                               | 0000281190 | Neighbourhoods & Regulatory Services | Facilities Management                          | Provisions - Food/Beverages                                | 16 May 2022                |                |              |                         | yes        |      | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                               | 0000281191 | Neighbourhoods & Regulatory Services | Facilities Management                          | Provisions - Food/Beverages                                | 16 May 2022                | -7.98          | 0.00 Revenue | JR HOLLAND FOODSERVICE  | yes        | 5499 | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                               | 0000281192 | Neighbourhoods & Regulatory Services | Facilities Management                          | Provisions - Food/Beverages                                | 16 May 2022                | -91.97         | 0.00 Revenue | JR HOLLAND FOODSERVICE  | yes        | 5499 | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                               | 0000281193 | Neighbourhoods & Regulatory Services | Facilities Management                          | Provisions - Food/Beverages                                | 16 May 2022                | -1.48          | 0.00 Revenue | JR HOLLAND FOODSERVICE  | yes        | 5499 | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                               | 0000281194 | Neighbourhoods & Regulatory Services | Facilities Management                          | Provisions - Food/Beverages                                | 16 May 2022                | -50.77         | 0.00 Revenue | JR HOLLAND FOODSERVICE  | yes        | 5499 | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                               | 0000281195 | Neighbourhoods & Regulatory Services | Facilities Management                          | Provisions - Food/Beverages                                | 16 May 2022                | -97.33         | 0.00 Revenue | JR HOLLAND FOODSERVICE  | yes        | 5499 | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                               | 0000281196 | Neighbourhoods & Regulatory Services | Facilities Management                          | Provisions - Food/Beverages                                | 16 May 2022                | -117.34        | 0.00 Revenue | JR HOLLAND FOODSERVICE  | yes        | 5499 | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                               | 0000281197 | Neighbourhoods & Regulatory Services | Facilities Management                          | Provisions - Food/Beverages                                | 16 May 2022                | -235.04        | 0.00 Revenue | JR HOLLAND FOODSERVICE  | ves        | 5499 | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                               | 0000281198 | Neighbourhoods & Regulatory Services | Facilities Management                          | Provisions - Food/Beverages                                | 16 May 2022                | -11.90         | 0.00 Revenue | JR HOLLAND FOODSERVICE  | ves        | 5499 | MISC FOOD STORE-CONVENIENC |
|  | 0000281213 |                                      | -  |  | 13 May 2022                | -93.20         | 0.00 Revenue | JR HOLLAND FOODSERVICE  |            | 5499 | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council<br>Hartlepool Borough Council | 0000281213 | Neighbourhoods & Regulatory Services | Facilities Management<br>Facilities Management | Provisions - Food/Beverages<br>Provisions - Food/Beverages | 10 May 2022                | -30.16         | 0.00 Revenue | JR HOLLAND FOODSERVICE  | yes<br>yes | 5499 | MISC FOOD STORE-CONVENIENC |
|  |            | Neighbourhoods & Regulatory Services |  |  | ,                          |                |              |                         |            |      |                            |
| Hartlepool Borough Council                               | 0000281216 | Neighbourhoods & Regulatory Services | Facilities Management                          | Provisions - Food/Beverages                                | 10 May 2022                | -169.07        | 0.00 Revenue | JR HOLLAND FOODSERVICE  | yes        | 5499 | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                               | 0000281218 | Neighbourhoods & Regulatory Services | Facilities Management                          | Provisions - Food/Beverages                                | 09 May 2022                | 5.14           | 0.00 Revenue | JR HOLLAND FOODSERVICE  | yes        | 5499 | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                               | 0000281219 | Neighbourhoods & Regulatory Services | Facilities Management                          | Provisions - Food/Beverages                                | 09 May 2022                | 10.75          | 0.00 Revenue | JR HOLLAND FOODSERVICE  | yes        | 5499 | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                               | 0000281220 | Neighbourhoods & Regulatory Services | Facilities Management                          | Provisions - Food/Beverages                                | 04 May 2022                | -60.94         | 0.00 Revenue | JR HOLLAND FOODSERVICE  | yes        | 5499 | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                               | 0000281221 | Neighbourhoods & Regulatory Services | Facilities Management                          | Provisions - Food/Beverages                                | 03 May 2022                | -84.03         | 0.00 Revenue | JR HOLLAND FOODSERVICE  | yes        | 5499 | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                               | 0000281222 | Neighbourhoods & Regulatory Services | Facilities Management                          | Provisions - Food/Beverages                                | 03 May 2022                | -5.60          | 0.00 Revenue | JR HOLLAND FOODSERVICE  | ves        | 5499 | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                               | 0000281224 | Neighbourhoods & Regulatory Services | Facilities Management                          | Provisions - Food/Beverages                                | 27 Apr 2022                | -35.25         | 0.00 Revenue | JR HOLLAND FOODSERVICE  | yes        | 5499 | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                               | 0000281224 | Neighbourhoods & Regulatory Services | Facilities Management                          | Provisions - Food/Beverages                                | 10 Jun 2022                | 4.28           | 0.00 Revenue | JR HOLLAND FOODSERVICE  | ves        | 5499 | MISC FOOD STORE-CONVENIENC |
|  | 0000281437 |                                      |  |  |                            | 4.28<br>29.03  |              | JR HOLLAND FOODSERVICE  | ,          | 5499 | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                               |            | Neighbourhoods & Regulatory Services | Facilities Management                          | Provisions - Food/Beverages                                | 10 Jun 2022                |                | 0.00 Revenue |                         | yes        |      |                            |
| Hartlepool Borough Council                               | 0000281439 | Neighbourhoods & Regulatory Services | Facilities Management                          | Provisions - Food/Beverages                                | 10 Jun 2022                | 107.79         | 0.00 Revenue | JR HOLLAND FOODSERVICE  | yes        | 5499 | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                               | 0000281443 | Neighbourhoods & Regulatory Services | Facilities Management                          | Provisions - Food/Beverages                                | 10 Jun 2022                | 66.38          | 0.00 Revenue | JR HOLLAND FOODSERVICE  | yes        | 5499 | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                               | 0000281447 | Neighbourhoods & Regulatory Services | Facilities Management                          | Provisions - Food/Beverages                                | 10 Jun 2022                | -169.09        | 0.00 Revenue | JR HOLLAND FOODSERVICE  | yes        | 5499 | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                               | 0000281448 | Neighbourhoods & Regulatory Services | Facilities Management                          | Provisions - Food/Beverages                                | 10 Jun 2022                | 24.83          | 0.00 Revenue | JR HOLLAND FOODSERVICE  | yes        | 5499 | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                               | 0000281451 | Neighbourhoods & Regulatory Services | Facilities Management                          | Provisions - Food/Beverages                                | 10 Jun 2022                | -82.62         | 0.00 Revenue | JR HOLLAND FOODSERVICE  | yes        | 5499 | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                               | 0000281461 | Neighbourhoods & Regulatory Services | Facilities Management                          | Provisions - Food/Beverages                                | 10 Jun 2022                | 91.04          | 0.00 Revenue | JR HOLLAND FOODSERVICE  | yes        | 5499 | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                               | 0000281465 | Neighbourhoods & Regulatory Services | Facilities Management                          | Provisions - Food/Beverages                                | 10 Jun 2022                | 62.30          | 0.00 Revenue | IR HOLLAND FOODSERVICE  | ves        | 5499 | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                               | 0000281403 | Neighbourhoods & Regulatory Services | Facilities Management                          | Provisions - Food/Beverages<br>Provisions - Food/Beverages | 10 Jun 2022                | 40.17          | 0.00 Revenue | JR HOLLAND FOODSERVICE  | yes        | 5499 | MISC FOOD STORE-CONVENIENC |
|  | 0000281471 |                                      |  |  |                            | 40.17<br>82.80 |              | JR HOLLAND FOODSERVICE  |            | 5499 | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                               |            | Neighbourhoods & Regulatory Services | Facilities Management                          | Provisions - Food/Beverages                                | 09 Jun 2022                |                | 0.00 Revenue |                         | yes        |      |                            |
| Hartlepool Borough Council                               | 0000281476 | Neighbourhoods & Regulatory Services | Facilities Management                          | Provisions - Food/Beverages                                | 09 Jun 2022                | 82.62          | 0.00 Revenue | JR HOLLAND FOODSERVICE  | yes        | 5499 | MISC FOOD STORE-CONVENIENC |
|  |            | Neighbourhoods & Regulatory Services | Facilities Management                          | Provisions - Food/Beverages                                | 09 Jun 2022                | 73.08          | 0.00 Revenue | JR HOLLAND FOODSERVICE  | yes        | 5499 | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council                               | 0000281479 | Neighbourhoods & Regulatory Services | raciities ivialiagement                        | Flovisions - Food/ Beverages                               | 03 Juli 2022               | 73.00          | 0.00 Hevenue | JATTOLD IND TOODSERVICE | ,          | 3433 | MISC FOOD STOKE CONVENIENC |

| Hartlepool Borough Co                          | uncil 00002 | 281483           | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 09 Jun 2022                | 66.38           | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                         | ves        | 5499         | MISC FOOD STORE-CONVENIENC                             |
|--|-------------|------------------|--|--|--|----------------------------|-----------------|------------------------------|--|------------|--------------|--|
| Hartlepool Borough Co                          |             |                  |  | Facilities Management                          | Provisions - Food/Beverages                                | 09 Jun 2022                | 61.42           | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                         | ves        | 5499         | MISC FOOD STORE-CONVENIENC                             |
| Hartlepool Borough Co                          |             | 281494           | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 09 Jun 2022                | 50.30           | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                         | yes        | 5499         | MISC FOOD STORE-CONVENIENC                             |
| Hartlepool Borough Co                          |             |                  |  | Facilities Management                          | Provisions - Food/Beverages                                | 09 Jun 2022                | 76.98           | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                         | yes        | 5499         | MISC FOOD STORE-CONVENIENC                             |
| Hartlepool Borough Co                          |             |                  | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 09 Jun 2022                | 37.45           | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                         | yes        | 5499         | MISC FOOD STORE-CONVENIENC                             |
| Hartlepool Borough Co                          |             |                  | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 09 Jun 2022                | 68.86           | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                         | yes        | 5499         | MISC FOOD STORE-CONVENIENC                             |
| Hartlepool Borough Co                          |             |                  | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 09 Jun 2022<br>09 Jun 2022 | 39.56<br>169.09 | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                         | yes        | 5499<br>5499 | MISC FOOD STORE-CONVENIENC MISC FOOD STORE-CONVENIENC  |
| Hartlepool Borough Co<br>Hartlepool Borough Co |             |                  | Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services | Facilities Management<br>Facilities Management | Provisions - Food/Beverages<br>Provisions - Food/Beverages | 09 Jun 2022<br>09 Jun 2022 | 14.83           | 0.00 Revenue                 | IR HOLLAND FOODSERVICE                         | yes<br>ves | 5499         | MISC FOOD STORE-CONVENIENC  MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Co                          |             |                  | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 09 Jun 2022                | 41.05           | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                         | ves        | 5499         | MISC FOOD STORE-CONVENIENC                             |
| Hartlepool Borough Co                          |             | 281518           | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 08 Jun 2022                | 51.95           | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                         | yes        | 5499         | MISC FOOD STORE-CONVENIENC                             |
| Hartlepool Borough Co                          | uncil 00002 | 281520           | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 08 Jun 2022                | 134.69          | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                         | yes        | 5499         | MISC FOOD STORE-CONVENIENC                             |
| Hartlepool Borough Co                          |             |                  | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 08 Jun 2022                | 45.48           | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                         | yes        | 5499         | MISC FOOD STORE-CONVENIENC                             |
| Hartlepool Borough Co                          |             |                  | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 08 Jun 2022                | 44.08           | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                         | yes        | 5499         | MISC FOOD STORE-CONVENIENC                             |
| Hartlepool Borough Co                          |             |                  | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 07 Jun 2022                | 90.76<br>177.18 | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                         | yes        | 5499<br>5499 | MISC FOOD STORE-CONVENIENC MISC FOOD STORE-CONVENIENC  |
| Hartlepool Borough Co<br>Hartlepool Borough Co |             |                  | Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services | Facilities Management Facilities Management    | Provisions - Food/Beverages<br>Provisions - Food/Beverages | 07 Jun 2022<br>07 Jun 2022 | -1.05           | 0.00 Revenue                 | JR HOLLAND FOODSERVICE  JR HOLLAND FOODSERVICE | yes<br>yes | 5499         | MISC FOOD STORE-CONVENIENC  MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Co                          |             |                  | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 07 Jun 2022                | 114.40          | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                         | ves        | 5499         | MISC FOOD STORE-CONVENIENC                             |
| Hartlepool Borough Co                          |             | 281539           | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 07 Jun 2022                | 220.14          | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                         | yes        | 5499         | MISC FOOD STORE-CONVENIENC                             |
| Hartlepool Borough Co                          | uncil 00002 | 281541           | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 07 Jun 2022                | 71.71           | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                         | yes        | 5499         | MISC FOOD STORE-CONVENIENC                             |
| Hartlepool Borough Co                          | uncil 00002 | 281543           | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 07 Jun 2022                | 163.16          | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                         | yes        | 5499         | MISC FOOD STORE-CONVENIENC                             |
| Hartlepool Borough Co                          |             |                  | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 06 Jun 2022                | 50.10           | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                         | yes        | 5499         | MISC FOOD STORE-CONVENIENC                             |
| Hartlepool Borough Co                          |             |                  | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 06 Jun 2022                | 70.55           | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                         | yes        | 5499         | MISC FOOD STORE-CONVENIENC                             |
| Hartlepool Borough Co                          |             |                  | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 06 Jun 2022                | 222.73          | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                         | yes        | 5499         | MISC FOOD STORE-CONVENIENC                             |
| Hartlepool Borough Co                          |             |                  | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 06 Jun 2022<br>06 Jun 2022 | 72.72<br>220.47 | 0.00 Revenue<br>0.00 Revenue | JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE  | yes        | 5499<br>5499 | MISC FOOD STORE-CONVENIENC MISC FOOD STORE-CONVENIENC  |
| Hartlepool Borough Co<br>Hartlepool Borough Co |             | 281556<br>281557 | Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services | Facilities Management<br>Facilities Management | Provisions - Food/Beverages<br>Provisions - Food/Beverages | 06 Jun 2022<br>06 Jun 2022 | 35.12           | 0.00 Revenue                 | JR HOLLAND FOODSERVICE  JR HOLLAND FOODSERVICE | yes<br>yes | 5499         | MISC FOOD STORE-CONVENIENC MISC FOOD STORE-CONVENIENC  |
| Hartlepool Borough Co                          |             | 281558           | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages Provisions - Food/Beverages    | 06 Jun 2022                | 62.95           | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                         | yes        | 5499         | MISC FOOD STORE-CONVENIENC                             |
| Hartlepool Borough Co                          |             |                  | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 06 Jun 2022                | 49.80           | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                         | yes        | 5499         | MISC FOOD STORE-CONVENIENC                             |
| Hartlepool Borough Co                          |             |                  | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 06 Jun 2022                | 128.23          | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                         | yes        | 5499         | MISC FOOD STORE-CONVENIENC                             |
| Hartlepool Borough Co                          | uncil 00002 |                  | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 06 Jun 2022                | 57.91           | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                         | yes        | 5499         | MISC FOOD STORE-CONVENIENC                             |
| Hartlepool Borough Co                          | uncil 00002 | 281562           | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 06 Jun 2022                | 113.73          | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                         | yes        | 5499         | MISC FOOD STORE-CONVENIENC                             |
| Hartlepool Borough Co                          |             |                  | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 06 Jun 2022                | 141.55          | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                         | yes        | 5499         | MISC FOOD STORE-CONVENIENC                             |
| Hartlepool Borough Co                          |             |                  | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 06 Jun 2022                | 56.45           | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                         | yes        | 5499         | MISC FOOD STORE-CONVENIENC                             |
| Hartlepool Borough Co                          |             |                  | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 30 May 2022                | -58.84          | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                         | yes        | 5499         | MISC FOOD STORE-CONVENIENC                             |
| Hartlepool Borough Co                          |             |                  | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 27 May 2022                | -12.60          | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                         | yes        | 5499         | MISC FOOD STORE-CONVENIENC                             |
| Hartlepool Borough Co<br>Hartlepool Borough Co |             |                  |  | Facilities Management<br>Facilities Management | Provisions - Food/Beverages                                | 27 May 2022<br>27 May 2022 | 18.55<br>-68.74 | 0.00 Revenue<br>0.00 Revenue | JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE  | yes<br>yes | 5499<br>5499 | MISC FOOD STORE-CONVENIENC MISC FOOD STORE-CONVENIENC  |
| Hartlepool Borough Co                          |             |                  | Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services | Facilities Management Facilities Management    | Provisions - Food/Beverages<br>Provisions - Food/Beverages | 27 May 2022<br>27 May 2022 | -68.74<br>58.84 | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                         | yes        | 5499         | MISC FOOD STORE-CONVENIENC  MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Co                          |             |                  | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 26 May 2022                | 7.35            | 0.00 Revenue                 | IR HOLLAND FOODSERVICE                         | yes        | 5499         | MISC FOOD STORE-CONVENIENC                             |
| Hartlepool Borough Co                          |             |                  | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 26 May 2022                | 39.04           | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                         | yes        | 5499         | MISC FOOD STORE-CONVENIENC                             |
| Hartlepool Borough Co                          |             |                  | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 26 May 2022                | 46.98           | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                         | yes        | 5499         | MISC FOOD STORE-CONVENIENC                             |
| Hartlepool Borough Co                          | uncil 00002 | 281685           | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 26 May 2022                | 97.98           | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                         | yes        | 5499         | MISC FOOD STORE-CONVENIENC                             |
| Hartlepool Borough Co                          |             | 281686           | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 26 May 2022                | 68.74           | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                         | yes        | 5499         | MISC FOOD STORE-CONVENIENC                             |
| Hartlepool Borough Co                          |             | 281687           | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 26 May 2022                | 44.18           | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                         | yes        | 5499         | MISC FOOD STORE-CONVENIENC                             |
| Hartlepool Borough Co                          |             | 281688           | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 26 May 2022                | 51.66           | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                         | yes        | 5499         | MISC FOOD STORE-CONVENIENC                             |
| Hartlepool Borough Co                          |             |                  | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 26 May 2022                | 26.71           | 0.00 Revenue<br>0.00 Revenue | JR HOLLAND FOODSERVICE                         | yes        | 5499<br>5499 | MISC FOOD STORE-CONVENIENC MISC FOOD STORE-CONVENIENC  |
| Hartlepool Borough Co                          |             |                  | Neighbourhoods & Regulatory Services   | Facilities Management<br>Facilities Management | Provisions - Food/Beverages<br>Provisions - Food/Beverages | 26 May 2022<br>26 May 2022 | 51.28<br>97.67  | 0.00 Revenue                 | IR HOLLAND FOODSERVICE                         | yes        | 5499         | MISC FOOD STORE-CONVENIENC  MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Co<br>Hartlepool Borough Co |             |                  | Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services | Facilities Management                          | Provisions - Food/Beverages                                | 25 May 2022                | -17.45          | 0.00 Revenue                 | IR HOLLAND FOODSERVICE                         | yes<br>yes | 5499         | MISC FOOD STORE-CONVENIENC                             |
| Hartlepool Borough Co                          |             |                  | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 25 May 2022                | 68.29           | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                         | ves        | 5499         | MISC FOOD STORE-CONVENIENC                             |
| Hartlepool Borough Co                          | uncil 00002 | 281700           | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 25 May 2022                | 145.27          | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                         | yes        | 5499         | MISC FOOD STORE-CONVENIENC                             |
| Hartlepool Borough Co                          | uncil 00002 | 281702           | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 25 May 2022                | 95.01           | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                         | yes        | 5499         | MISC FOOD STORE-CONVENIENC                             |
| Hartlepool Borough Co                          |             |                  | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 25 May 2022                | 49.62           | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                         | yes        | 5499         | MISC FOOD STORE-CONVENIENC                             |
| Hartlepool Borough Co                          |             | 281708           | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 24 May 2022                | 117.56          | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                         | yes        | 5499         | MISC FOOD STORE-CONVENIENC                             |
| Hartlepool Borough Co                          |             |                  | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 24 May 2022                | 192.40          | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                         | yes        | 5499         | MISC FOOD STORE-CONVENIENC                             |
| Hartlepool Borough Co                          |             |                  | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 24 May 2022                | 38.50<br>66.47  | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                         | yes        | 5499<br>5499 | MISC FOOD STORE-CONVENIENC MISC FOOD STORE-CONVENIENC  |
| Hartlepool Borough Co<br>Hartlepool Borough Co |             |                  | Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services | Facilities Management<br>Facilities Management | Provisions - Food/Beverages<br>Provisions - Food/Beverages | 24 May 2022<br>24 May 2022 | 107.35          | 0.00 Revenue                 | IR HOLLAND FOODSERVICE                         | yes<br>yes | 5499         | MISC FOOD STORE-CONVENIENC                             |
| Hartlepool Borough Co                          |             |                  | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 24 May 2022<br>24 May 2022 | 112.25          | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                         | yes        | 5499         | MISC FOOD STORE-CONVENIENC                             |
| Hartlepool Borough Co                          |             |                  | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 24 May 2022                | 7.30            | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                         | ves        | 5499         | MISC FOOD STORE-CONVENIENC                             |
| Hartlepool Borough Co                          |             | 281738           | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 24 May 2022                | 146.85          | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                         | yes        | 5499         | MISC FOOD STORE-CONVENIENC                             |
| Hartlepool Borough Co                          |             | 281739           | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 24 May 2022                | 111.79          | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                         | yes        | 5499         | MISC FOOD STORE-CONVENIENC                             |
| Hartlepool Borough Co                          | uncil 00002 |                  | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 24 May 2022                | 156.65          | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                         | yes        | 5499         | MISC FOOD STORE-CONVENIENC                             |
| Hartlepool Borough Co                          |             |                  | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 24 May 2022                | 4.66            | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                         | yes        | 5499         | MISC FOOD STORE-CONVENIENC                             |
| Hartlepool Borough Co                          |             |                  | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 23 May 2022                | 152.44          | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                         | yes        | 5499         | MISC FOOD STORE-CONVENIENC                             |
| Hartlepool Borough Co                          |             |                  | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 23 May 2022                | 70.20           | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                         | yes        | 5499         | MISC FOOD STORE-CONVENIENC                             |
| Hartlepool Borough Co                          |             |                  | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 23 May 2022                | 134.07          | 0.00 Revenue<br>0.00 Revenue | JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE  | yes        | 5499<br>5499 | MISC FOOD STORE-CONVENIENC                             |
| Hartlepool Borough Co<br>Hartlepool Borough Co |             |                  | Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services | Facilities Management<br>Facilities Management | Provisions - Food/Beverages<br>Provisions - Food/Beverages | 23 May 2022<br>23 May 2022 | 97.93<br>131.25 | 0.00 Revenue                 | JR HOLLAND FOODSERVICE  JR HOLLAND FOODSERVICE | yes<br>yes | 5499         | MISC FOOD STORE-CONVENIENC MISC FOOD STORE-CONVENIENC  |
| Hartlepool Borough Co                          |             |                  | Neighbourhoods & Regulatory Services  Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages Provisions - Food/Beverages    | 23 May 2022<br>23 May 2022 | 102.98          | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                         | yes        | 5499         | MISC FOOD STORE-CONVENIENC  MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Co                          |             |                  | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 23 May 2022                | 34.86           | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                         | ves        | 5499         | MISC FOOD STORE-CONVENIENC                             |
| Hartlepool Borough Co                          |             |                  | Neighbourhoods & Regulatory Services   | Facilities Management                          | Provisions - Food/Beverages                                | 23 May 2022                | 152.05          | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                         | yes        | 5499         | MISC FOOD STORE-CONVENIENC                             |
| Hartlepool Borough Co                          |             |                  | Neighbourhoods & Regulatory Services   |  | Provisions - Food/Beverages                                | 23 May 2022                | 90.39           |                              | JR HOLLAND FOODSERVICE                         | yes        | 5499         | MISC FOOD STORE-CONVENIENC                             |
| Hartlepool Borough Co                          |             |                  | Neighbourhoods & Regulatory Services   |  | Provisions - Food/Beverages                                | 23 May 2022                | 196.10          | 0.00 Revenue                 | JR HOLLAND FOODSERVICE                         | yes        | 5499         | MISC FOOD STORE-CONVENIENC                             |
|  |             |                  |  |  |  |                            |                 |                              |  |            |              |  |

|  | 0000004750   |  |   | n 5 1/n   | 2214 2022  | 4.70  |  | 10 11011 4410 50 0055011105   |   | F 400  | AUGO FOOD STORE CONVENIENC  |
|--|--|--|---|---|--|---|--|---|---|--|---|
| Hartlepool Borough Council   | 0000281753   |  |   | Provisions - Food/Beverages   | 23 May 2022  | 4.70  | 0.00 Revenue   | JR HOLLAND FOODSERVICE  | yes                                     | 5499   | MISC FOOD STORE-CONVENIENC  |
| Hartlepool Borough Council   | 0000281754   | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages   | 23 May 2022  | 121.80  | 0.00 Revenue   | JR HOLLAND FOODSERVICE  | yes                                     | 5499   | MISC FOOD STORE-CONVENIENC  |
| Hartlepool Borough Council   | 0000281755   | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages   | 23 May 2022  | 69.15   | 0.00 Revenue   | JR HOLLAND FOODSERVICE  | yes                                     | 5499   | MISC FOOD STORE-CONVENIENC  |
| Hartlepool Borough Council   | 0000281756   | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages   | 23 May 2022  | 123.63  | 0.00 Revenue   | JR HOLLAND FOODSERVICE  | yes                                     | 5499   | MISC FOOD STORE-CONVENIENC  |
| Hartlepool Borough Council   | 0000281757   | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages   | 23 May 2022  | 99.80   | 0.00 Revenue   | JR HOLLAND FOODSERVICE  | yes                                     | 5499   | MISC FOOD STORE-CONVENIENC  |
|  | 0000281758   |  |   |   |  | 265.00  | 0.00 Revenue   | JR HOLLAND FOODSERVICE  | ,                                       | 5499   | MISC FOOD STORE-CONVENIENC  |
| Hartlepool Borough Council   |  | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages   | 23 May 2022  |   |  |   | yes                                     |  |   |
| Hartlepool Borough Council   | 0000281759   | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages   | 23 May 2022  | 90.76   | 0.00 Revenue   | JR HOLLAND FOODSERVICE  | yes                                     | 5499   | MISC FOOD STORE-CONVENIENC  |
| Hartlepool Borough Council   | 0000281760   | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages   | 23 May 2022  | 65.69   | 0.00 Revenue   | JR HOLLAND FOODSERVICE  | yes                                     | 5499   | MISC FOOD STORE-CONVENIENC  |
| Hartlepool Borough Council   | 0000281761   | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages   | 23 May 2022  | 189.89  | 0.00 Revenue   | JR HOLLAND FOODSERVICE  | yes                                     | 5499   | MISC FOOD STORE-CONVENIENC  |
| Hartlepool Borough Council   | 0000281771   | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages   | 20 May 2022  | 107.05  | 0.00 Revenue   | JR HOLLAND FOODSERVICE  | yes                                     | 5499   | MISC FOOD STORE-CONVENIENC  |
| ,  | 0000281771   |  |   |   | , .  |   |  | JR HOLLAND FOODSERVICE  |   |  |   |
| Hartlepool Borough Council   |  | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages   | 20 May 2022  | 44.23   | 0.00 Revenue   |   | yes                                     | 5499   | MISC FOOD STORE-CONVENIENC  |
| Hartlepool Borough Council   | 0000281780   | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages   | 20 May 2022  | 110.42  | 0.00 Revenue   | JR HOLLAND FOODSERVICE  | yes                                     | 5499   | MISC FOOD STORE-CONVENIENC  |
| Hartlepool Borough Council   | 0000281785   | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages   | 19 May 2022  | -68.67  | 0.00 Revenue   | JR HOLLAND FOODSERVICE  | yes                                     | 5499   | MISC FOOD STORE-CONVENIENC  |
| Hartlepool Borough Council   | 0000281786   | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages   | 19 May 2022  | 61.23   | 0.00 Revenue   | JR HOLLAND FOODSERVICE  | yes                                     | 5499   | MISC FOOD STORE-CONVENIENC  |
| Hartlepool Borough Council   | 0000281787   | Neighbourhoods & Regulatory Services   |   | Provisions - Food/Beverages   | 19 May 2022  | 30.47   | 0.00 Revenue   | JR HOLLAND FOODSERVICE  | yes                                     | 5499   | MISC FOOD STORE-CONVENIENC  |
|  |  |  |   |   |  |   |  |   |   |  |   |
| Hartlepool Borough Council   | 0000281788   | Neighbourhoods & Regulatory Services   |   | Provisions - Food/Beverages   | 19 May 2022  | 12.99   | 0.00 Revenue   | JR HOLLAND FOODSERVICE  | yes                                     | 5499   | MISC FOOD STORE-CONVENIENC  |
| Hartlepool Borough Council   | 0000281789   | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages   | 19 May 2022  | 56.03   | 0.00 Revenue   | JR HOLLAND FOODSERVICE  | yes                                     | 5499   | MISC FOOD STORE-CONVENIENC  |
| Hartlepool Borough Council   | 0000281790   | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages   | 19 May 2022  | 33.06   | 0.00 Revenue   | JR HOLLAND FOODSERVICE  | yes                                     | 5499   | MISC FOOD STORE-CONVENIENC  |
| Hartlepool Borough Council   | 0000281791   | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages   | 19 May 2022  | 74.58   | 0.00 Revenue   | JR HOLLAND FOODSERVICE  | yes                                     | 5499   | MISC FOOD STORE-CONVENIENC  |
|  | 0000281792   |  |   |   | 19 May 2022  | 39.39   | 0.00 Revenue   | JR HOLLAND FOODSERVICE  |   | 5499   | MISC FOOD STORE-CONVENIENC  |
| Hartlepool Borough Council   |  | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages   | •  |   |  |   | yes                                     |  |   |
| Hartlepool Borough Council   | 0000281793   | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages   | 19 May 2022  | -12.99  | 0.00 Revenue   | JR HOLLAND FOODSERVICE  | yes                                     | 5499   | MISC FOOD STORE-CONVENIENC  |
| Hartlepool Borough Council   | 0000281794   | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages   | 18 May 2022  | 17.97   | 0.00 Revenue   | JR HOLLAND FOODSERVICE  | yes                                     | 5499   | MISC FOOD STORE-CONVENIENC  |
| Hartlepool Borough Council   | 0000281795   | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages   | 18 May 2022  | 64.68   | 0.00 Revenue   | JR HOLLAND FOODSERVICE  | yes                                     | 5499   | MISC FOOD STORE-CONVENIENC  |
| Hartlepool Borough Council   | 0000281796   | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages   | 18 May 2022  | -10.02  | 0.00 Revenue   | JR HOLLAND FOODSERVICE  | yes                                     | 5499   | MISC FOOD STORE-CONVENIENC  |
|  | 0000281797   |  |   |   | 18 May 2022  | 44.97   |  |   | ,                                       | 5499   | MISC FOOD STORE-CONVENIENC  |
| Hartlepool Borough Council   |  | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages   | , .  |   | 0.00 Revenue   | JR HOLLAND FOODSERVICE  | yes                                     |  |   |
| Hartlepool Borough Council   | 0000281798   | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages   | 18 May 2022  | 2.12  | 0.00 Revenue   | JR HOLLAND FOODSERVICE  | yes                                     | 5499   | MISC FOOD STORE-CONVENIENC  |
| Hartlepool Borough Council   | 0000281799   | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages   | 18 May 2022  | 122.64  | 0.00 Revenue   | JR HOLLAND FOODSERVICE  | yes                                     | 5499   | MISC FOOD STORE-CONVENIENC  |
| Hartlepool Borough Council   | 0000281802   | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages   | 17 May 2022  | 178.96  | 0.00 Revenue   | JR HOLLAND FOODSERVICE  | yes                                     | 5499   | MISC FOOD STORE-CONVENIENC  |
| Hartlepool Borough Council   | 0000281804   | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages   | 17 May 2022  | 331.02  | 0.00 Revenue   | JR HOLLAND FOODSERVICE  | yes                                     | 5499   | MISC FOOD STORE-CONVENIENC  |
|  |  |  |   |   |  |   |  |   |   |  |   |
| Hartlepool Borough Council   | 0000281807   | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages   | 17 May 2022  | 157.59  | 0.00 Revenue   | JR HOLLAND FOODSERVICE  | yes                                     | 5499   | MISC FOOD STORE-CONVENIENC  |
| Hartlepool Borough Council   | 0000281813   | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages   | 16 May 2022  | 123.44  | 0.00 Revenue   | JR HOLLAND FOODSERVICE  | yes                                     | 5499   | MISC FOOD STORE-CONVENIENC  |
| Hartlepool Borough Council   | 0000281814   | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages   | 16 May 2022  | 130.36  | 0.00 Revenue   | JR HOLLAND FOODSERVICE  | yes                                     | 5499   | MISC FOOD STORE-CONVENIENC  |
| Hartlepool Borough Council   | 0000281815   | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages   | 16 May 2022  | 85.17   | 0.00 Revenue   | IR HOLLAND FOODSERVICE  | yes                                     | 5499   | MISC FOOD STORE-CONVENIENC  |
| Hartlepool Borough Council   | 0000281816   |  | Facilities Management   |   | 16 May 2022  | 65.69   | 0.00 Revenue   | JR HOLLAND FOODSERVICE  |   | 5499   | MISC FOOD STORE-CONVENIENC  |
|  |  | Neighbourhoods & Regulatory Services   |   | Provisions - Food/Beverages   | •  |   |  |   | yes                                     |  |   |
| Hartlepool Borough Council   | 0000281817   | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages   | 16 May 2022  | 47.46   | 0.00 Revenue   | JR HOLLAND FOODSERVICE  | yes                                     | 5499   | MISC FOOD STORE-CONVENIENC  |
| Hartlepool Borough Council   | 0000281818   | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages   | 16 May 2022  | 12.99   | 0.00 Revenue   | JR HOLLAND FOODSERVICE  | yes                                     | 5499   | MISC FOOD STORE-CONVENIENC  |
| Hartlepool Borough Council   | 0000281819   | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages   | 16 May 2022  | 118.58  | 0.00 Revenue   | JR HOLLAND FOODSERVICE  | yes                                     | 5499   | MISC FOOD STORE-CONVENIENC  |
| Hartlepool Borough Council   | 0000281820   | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages   | 16 May 2022  | 64.83   | 0.00 Revenue   | JR HOLLAND FOODSERVICE  | yes                                     | 5499   | MISC FOOD STORE-CONVENIENC  |
|  | 0000281822   |  |   |   |  |   | 0.00 Revenue   | JR HOLLAND FOODSERVICE  | ,                                       |  |   |
| Hartlepool Borough Council   |  | Neighbourhoods & Regulatory Services   |   | Provisions - Food/Beverages   | 13 May 2022  | 107.73  |  |   | yes                                     | 5499   | MISC FOOD STORE-CONVENIENC  |
| Hartlepool Borough Council   | 0000281832   | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages   | 11 May 2022  | -4.24   | 0.00 Revenue   | JR HOLLAND FOODSERVICE  | yes                                     | 5499   | MISC FOOD STORE-CONVENIENC  |
| Hartlepool Borough Council   | 0000282075   | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages   | 17 Jun 2022  | 52.42   | 0.00 Revenue   | JR HOLLAND FOODSERVICE  | yes                                     | 5499   | MISC FOOD STORE-CONVENIENC  |
| Hartlepool Borough Council   | 0000282082   | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages   | 17 Jun 2022  | 35.49   | 0.00 Revenue   | JR HOLLAND FOODSERVICE  | yes                                     | 5499   | MISC FOOD STORE-CONVENIENC  |
| Hartlepool Borough Council   | 0000282089   | Neighbourhoods & Regulatory Services   |   | Provisions - Food/Beverages   | 17 Jun 2022  | 116.77  | 0.00 Revenue   | JR HOLLAND FOODSERVICE  | yes                                     | 5499   | MISC FOOD STORE-CONVENIENC  |
|  |  |  |   |   |  |   |  |   | ,                                       |  |   |
| Hartlepool Borough Council   | 0000282096   | Neighbourhoods & Regulatory Services   |   | Provisions - Food/Beverages   | 17 Jun 2022  | 129.92  | 0.00 Revenue   | JR HOLLAND FOODSERVICE  | yes                                     | 5499   | MISC FOOD STORE-CONVENIENC  |
| Hartlepool Borough Council   | 0000282106   | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages   | 17 Jun 2022  | 55.93   | 0.00 Revenue   | JR HOLLAND FOODSERVICE  | yes                                     | 5499   | MISC FOOD STORE-CONVENIENC  |
| Hartlepool Borough Council   | 0000282111   | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages   | 17 Jun 2022  | 69.10   | 0.00 Revenue   | JR HOLLAND FOODSERVICE  | yes                                     | 5499   | MISC FOOD STORE-CONVENIENC  |
| Hartlepool Borough Council   | 0000282117   | Neighbourhoods & Regulatory Services   |   | Provisions - Food/Beverages   | 17 Jun 2022  | 23.93   | 0.00 Revenue   | IR HOLLAND FOODSERVICE  | yes                                     | 5499   | MISC FOOD STORE-CONVENIENC  |
| Hartlepool Borough Council   | 0000282118   | Neighbourhoods & Regulatory Services   |   | Provisions - Food/Beverages   | 17 Jun 2022  | 128.79  | 0.00 Revenue   | JR HOLLAND FOODSERVICE  | yes                                     | 5499   | MISC FOOD STORE-CONVENIENC  |
|  |  |  |   |   |  |   |  |   | ,                                       |  |   |
| Hartlepool Borough Council   | 0000282136   | Neighbourhoods & Regulatory Services   |   | Provisions - Food/Beverages   | 17 Jun 2022  | -4.88   | 0.00 Revenue   | JR HOLLAND FOODSERVICE  | yes                                     | 5499   | MISC FOOD STORE-CONVENIENC  |
| Hartlepool Borough Council   | 0000282142   | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages   | 17 Jun 2022  | 92.30   | 0.00 Revenue   | JR HOLLAND FOODSERVICE  | yes                                     | 5499   | MISC FOOD STORE-CONVENIENC  |
| Hartlepool Borough Council   | 0000282143   | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages   | 16 Jun 2022  | 50.10   | 0.00 Revenue   | JR HOLLAND FOODSERVICE  | yes                                     | 5499   | MISC FOOD STORE-CONVENIENC  |
| Hartlepool Borough Council   | 0000282144   | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages   | 16 Jun 2022  | 11.37   | 0.00 Revenue   | JR HOLLAND FOODSERVICE  | yes                                     | 5499   | MISC FOOD STORE-CONVENIENC  |
| Hartlepool Borough Council   | 0000282144   |  |   | Provisions - Food/Beverages   | 16 Jun 2022  | 38.06   | 0.00 Revenue   | JR HOLLAND FOODSERVICE  |   | 5499   | MISC FOOD STORE-CONVENIENC  |
| ,  |  | Neighbourhoods & Regulatory Services   |   |   |  |   |  |   | yes                                     |  |   |
| Hartlepool Borough Council   | 0000282146   | Neighbourhoods & Regulatory Services   |   | Provisions - Food/Beverages   | 16 Jun 2022  | 48.44   | 0.00 Revenue   | JR HOLLAND FOODSERVICE  | yes                                     | 5499   | MISC FOOD STORE-CONVENIENC  |
| Hartlepool Borough Council   | 0000282147   | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages   | 16 Jun 2022  | 65.85   | 0.00 Revenue   | JR HOLLAND FOODSERVICE  | yes                                     | 5499   | MISC FOOD STORE-CONVENIENC  |
| Hartlepool Borough Council   | 0000282148   | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages   | 16 Jun 2022  | 73.81   | 0.00 Revenue   | JR HOLLAND FOODSERVICE  | yes                                     | 5499   | MISC FOOD STORE-CONVENIENC  |
| Hartlepool Borough Council   | 0000282149   | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages   | 16 Jun 2022  | 21.67   | 0.00 Revenue   | JR HOLLAND FOODSERVICE  | yes                                     | 5499   | MISC FOOD STORE-CONVENIENC  |
|  |  |  |   | Provisions - Food/Beverages Provisions - Food/Beverages   | 16 Jun 2022  | 52.05   | 0.00 Revenue   | IR HOLLAND FOODSERVICE  |   | 5499   | MISC FOOD STORE-CONVENIENC  |
|  |  |  |   |   | 10 JUN 2022  | 52.05   | o.oo kevenue   | JN FIGURAND FOODSEKVICE   | yes                                     | J#33   | IVIIOC FOOD 3 I ONE-CONVENIENC  |
| Hartlepool Borough Council   | 0000282150   | Neighbourhoods & Regulatory Services   | Facilities Management   |   |  |   |  |   |   |  |   |
| Hartlepool Borough Council<br>Hartlepool Borough Council   | 0000282150<br>0000282151   | Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services   | Facilities Management Facilities Management   | Provisions - Food/Beverages   | 16 Jun 2022  | 39.60   | 0.00 Revenue   | JR HOLLAND FOODSERVICE  | yes                                     | 5499   | MISC FOOD STORE-CONVENIENC  |
|  |  |  |   |   | 16 Jun 2022<br>16 Jun 2022   | 39.60<br>61.73  | 0.00 Revenue<br>0.00 Revenue   | JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE   | yes<br>yes                              | 5499<br>5499   | MISC FOOD STORE-CONVENIENC MISC FOOD STORE-CONVENIENC   |
| Hartlepool Borough Council   | 0000282151   | Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages   |  |   |  |   | yes                                     |  |   |
| Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council   | 0000282151<br>0000282152<br>0000282153   | Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services   | Facilities Management<br>Facilities Management<br>Facilities Management   | Provisions - Food/Beverages<br>Provisions - Food/Beverages<br>Provisions - Food/Beverages   | 16 Jun 2022<br>16 Jun 2022   | 61.73<br>69.85  | 0.00 Revenue<br>0.00 Revenue   | JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE   | yes<br>yes                              | 5499<br>5499   | MISC FOOD STORE-CONVENIENC MISC FOOD STORE-CONVENIENC   |
| Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council   | 0000282151<br>0000282152<br>0000282153<br>0000282154   | Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services   | Facilities Management Facilities Management Facilities Management Facilities Management Facilities Management   | Provisions - Food/Beverages<br>Provisions - Food/Beverages<br>Provisions - Food/Beverages<br>Provisions - Food/Beverages  | 16 Jun 2022<br>16 Jun 2022<br>16 Jun 2022  | 61.73<br>69.85<br>62.20   | 0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue   | JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE  | yes<br>yes<br>yes                       | 5499<br>5499<br>5499   | MISC FOOD STORE-CONVENIENC MISC FOOD STORE-CONVENIENC MISC FOOD STORE-CONVENIENC  |
| Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council   | 0000282151<br>0000282152<br>0000282153<br>0000282154<br>0000282155   | Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services   | Facilities Management Facilities Management Facilities Management Facilities Management Facilities Management Facilities Management   | Provisions - Food/Beverages<br>Provisions - Food/Beverages<br>Provisions - Food/Beverages<br>Provisions - Food/Beverages<br>Provisions - Food/Beverages   | 16 Jun 2022<br>16 Jun 2022<br>16 Jun 2022<br>16 Jun 2022   | 61.73<br>69.85<br>62.20<br>81.24  | 0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue   | JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE   | yes<br>yes<br>yes<br>yes                | 5499<br>5499<br>5499   | MISC FOOD STORE-CONVENIENC MISC FOOD STORE-CONVENIENC MISC FOOD STORE-CONVENIENC MISC FOOD STORE-CONVENIENC   |
| Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council   | 0000282151<br>0000282152<br>0000282153<br>0000282154   | Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services   | Facilities Management Facilities Management Facilities Management Facilities Management Facilities Management   | Provisions - Food/Beverages<br>Provisions - Food/Beverages<br>Provisions - Food/Beverages<br>Provisions - Food/Beverages  | 16 Jun 2022<br>16 Jun 2022<br>16 Jun 2022  | 61.73<br>69.85<br>62.20   | 0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue   | JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE  | yes<br>yes<br>yes                       | 5499<br>5499<br>5499<br>5499                                 | MISC FOOD STORE-CONVENIENC MISC FOOD STORE-CONVENIENC MISC FOOD STORE-CONVENIENC  |
| Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council   | 0000282151<br>0000282152<br>0000282153<br>0000282154<br>0000282155   | Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services   | Facilities Management Facilities Management Facilities Management Facilities Management Facilities Management Facilities Management   | Provisions - Food/Beverages<br>Provisions - Food/Beverages<br>Provisions - Food/Beverages<br>Provisions - Food/Beverages<br>Provisions - Food/Beverages   | 16 Jun 2022<br>16 Jun 2022<br>16 Jun 2022<br>16 Jun 2022   | 61.73<br>69.85<br>62.20<br>81.24  | 0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue   | JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE   | yes<br>yes<br>yes<br>yes                | 5499<br>5499<br>5499   | MISC FOOD STORE-CONVENIENC MISC FOOD STORE-CONVENIENC MISC FOOD STORE-CONVENIENC MISC FOOD STORE-CONVENIENC   |
| Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council   | 0000282151<br>0000282152<br>0000282153<br>0000282154<br>0000282155<br>0000282156<br>0000282157   | Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages<br>Provisions - Food/Beverages<br>Provisions - Food/Beverages<br>Provisions - Food/Beverages<br>Provisions - Food/Beverages<br>Provisions - Food/Beverages<br>Provisions - Food/Beverages   | 16 Jun 2022<br>16 Jun 2022<br>16 Jun 2022<br>16 Jun 2022<br>16 Jun 2022<br>16 Jun 2022   | 61.73<br>69.85<br>62.20<br>81.24<br>169.40<br>3.18  | 0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue   | JR HOLLAND FOODSERVICE  | yes<br>yes<br>yes<br>yes<br>yes         | 5499<br>5499<br>5499<br>5499<br>5499                         | MISC FOOD STORE-CONVENIENC  |
| Hartlepool Borough Council<br>Hartlepool Borough Council   | 0000282151<br>0000282152<br>0000282153<br>0000282154<br>0000282155<br>0000282156<br>0000282157<br>0000282158   | Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages<br>Provisions - Food/Beverages  | 16 Jun 2022<br>16 Jun 2022<br>16 Jun 2022<br>16 Jun 2022<br>16 Jun 2022<br>16 Jun 2022<br>16 Jun 2022  | 61.73<br>69.85<br>62.20<br>81.24<br>169.40<br>3.18<br>103.65  | 0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue   | JR HOLLAND FOODSERVICE   | yes<br>yes<br>yes<br>yes<br>yes<br>yes  | 5499<br>5499<br>5499<br>5499<br>5499<br>5499                 | MISC FOOD STORE-CONVENIENC  |
| Hartlepool Borough Council<br>Hartlepool Borough Council   | 0000282151<br>0000282152<br>0000282153<br>0000282154<br>0000282155<br>0000282156<br>0000282157<br>0000282158<br>0000282159   | Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services   | Facilities Management<br>Facilities Management<br>Facilities Management<br>Facilities Management<br>Facilities Management<br>Facilities Management<br>Facilities Management<br>Facilities Management<br>Facilities Management   | Provisions - Food/Beverages<br>Provisions - Food/Beverages   | 16 Jun 2022<br>16 Jun 2022<br>16 Jun 2022<br>16 Jun 2022<br>16 Jun 2022<br>16 Jun 2022<br>16 Jun 2022<br>15 Jun 2022   | 61.73<br>69.85<br>62.20<br>81.24<br>169.40<br>3.18<br>103.65<br>-10.50  | 0.00 Revenue   | JR HOLLAND FOODSERVICE   | yes | 5499<br>5499<br>5499<br>5499<br>5499<br>5499<br>5499         | MISC FOOD STORE-CONVENIENC  |
| Hartlepool Borough Council<br>Hartlepool Borough Council   | 0000282151<br>0000282152<br>0000282153<br>0000282154<br>0000282155<br>0000282156<br>0000282157<br>0000282159<br>0000282160   | Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services   | Facilities Management<br>Facilities Management<br>Facilities Management<br>Facilities Management<br>Facilities Management<br>Facilities Management<br>Facilities Management<br>Facilities Management<br>Facilities Management   | Provisions - Food/Beverages<br>Provisions - Food/Beverages   | 16 Jun 2022<br>16 Jun 2022<br>16 Jun 2022<br>16 Jun 2022<br>16 Jun 2022<br>16 Jun 2022<br>16 Jun 2022<br>15 Jun 2022<br>15 Jun 2022  | 61.73<br>69.85<br>62.20<br>81.24<br>169.40<br>3.18<br>103.65<br>-10.50<br>60.36   | 0.00 Revenue  | JR HOLLAND FOODSERVICE  | yes | 5499<br>5499<br>5499<br>5499<br>5499<br>5499<br>5499<br>5499 | MISC FOOD STORE-CONVENIENC  |
| Hartlepool Borough Council<br>Hartlepool Borough Council   | 0000282151<br>0000282152<br>0000282153<br>0000282154<br>0000282155<br>0000282156<br>0000282157<br>0000282158<br>0000282159   | Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services   | Facilities Management<br>Facilities Management<br>Facilities Management<br>Facilities Management<br>Facilities Management<br>Facilities Management<br>Facilities Management<br>Facilities Management<br>Facilities Management   | Provisions - Food/Beverages<br>Provisions - Food/Beverages   | 16 Jun 2022<br>16 Jun 2022<br>16 Jun 2022<br>16 Jun 2022<br>16 Jun 2022<br>16 Jun 2022<br>16 Jun 2022<br>15 Jun 2022   | 61.73<br>69.85<br>62.20<br>81.24<br>169.40<br>3.18<br>103.65<br>-10.50  | 0.00 Revenue   | JR HOLLAND FOODSERVICE   | yes | 5499<br>5499<br>5499<br>5499<br>5499<br>5499<br>5499         | MISC FOOD STORE-CONVENIENC  |
| Hartlepool Borough Council  | 0000282151<br>0000282152<br>0000282153<br>0000282154<br>0000282155<br>0000282156<br>0000282157<br>0000282159<br>0000282160   | Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services   | Facilities Management<br>Facilities Management<br>Facilities Management<br>Facilities Management<br>Facilities Management<br>Facilities Management<br>Facilities Management<br>Facilities Management<br>Facilities Management<br>Facilities Management  | Provisions - Food/Beverages<br>Provisions - Food/Beverages   | 16 Jun 2022<br>16 Jun 2022<br>16 Jun 2022<br>16 Jun 2022<br>16 Jun 2022<br>16 Jun 2022<br>16 Jun 2022<br>15 Jun 2022<br>15 Jun 2022  | 61.73<br>69.85<br>62.20<br>81.24<br>169.40<br>3.18<br>103.65<br>-10.50<br>60.36   | 0.00 Revenue  | JR HOLLAND FOODSERVICE  | yes | 5499<br>5499<br>5499<br>5499<br>5499<br>5499<br>5499<br>5499 | MISC FOOD STORE-CONVENIENC  |
| Hartlepool Borough Council<br>Hartlepool Borough Council   | 0000282151<br>0000282152<br>0000282153<br>0000282154<br>0000282155<br>0000282156<br>0000282157<br>0000282158<br>0000282159<br>0000282160   | Neighbourhoods & Regulatory Services  | Facilities Management   | Provisions - Food/Beverages<br>Provisions - Food/Beverages   | 16 Jun 2022<br>16 Jun 2022<br>16 Jun 2022<br>16 Jun 2022<br>16 Jun 2022<br>16 Jun 2022<br>16 Jun 2022<br>15 Jun 2022<br>15 Jun 2022  | 61.73<br>69.85<br>62.20<br>81.24<br>169.40<br>3.18<br>103.65<br>-10.50<br>60.36<br>-29.40                                       | 0.00 Revenue   | JR HOLLAND FOODSERVICE  | yes | 5499<br>5499<br>5499<br>5499<br>5499<br>5499<br>5499<br>5499 | MISC FOOD STORE-CONVENIENC  |
| Hartiepool Borough Council<br>Hartiepool Borough Council   | 0000282151<br>0000282152<br>0000282153<br>0000282155<br>0000282155<br>0000282156<br>0000282157<br>0000282159<br>0000282160<br>0000282161<br>0000282162   | Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages<br>Provisions - Food/Beverages  | 16 Jun 2022 15 Jun 2022  | 61.73<br>69.85<br>62.20<br>81.24<br>169.40<br>3.18<br>103.65<br>-10.50<br>60.36<br>-29.40<br>-29.61<br>128.82                   | 0.00 Revenue                           | JR HOLLAND FOODSERVICE   | yes | 5499<br>5499<br>5499<br>5499<br>5499<br>5499<br>5499<br>5499 | MISC FOOD STORE-CONVENIENC  |
| Hartlepool Borough Council<br>Hartlepool Borough Council   | 0000282151<br>0000282152<br>0000282153<br>0000282155<br>0000282155<br>0000282155<br>0000282158<br>0000282159<br>0000282160<br>0000282161<br>0000282162<br>0000282163                             | Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages<br>Provisions - Food/Beverages   | 16 Jun 2022<br>16 Jun 2022<br>16 Jun 2022<br>16 Jun 2022<br>16 Jun 2022<br>16 Jun 2022<br>16 Jun 2022<br>15 Jun 2022 | 61.73<br>69.85<br>62.20<br>81.24<br>169.40<br>3.18<br>103.65<br>-10.50<br>60.36<br>-29.40<br>-29.61<br>128.82<br>51.70          | 0.00 Revenue | JR HOLLAND FOODSERVICE   | yes | 5499<br>5499<br>5499<br>5499<br>5499<br>5499<br>5499<br>5499 | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council<br>Hartlepool Borough Council | 0000282151<br>0000282152<br>0000282153<br>0000282155<br>0000282155<br>0000282156<br>0000282159<br>0000282160<br>0000282161<br>0000282161<br>0000282164<br>0000282164<br>0000282164<br>0000282165 | Neighbourhoods & Regulatory Services   | Facilities Management   | Provisions - Food/Beverages | 16 Jun 2022 15 Jun 2022    | 61.73<br>69.85<br>62.20<br>81.24<br>169.40<br>3.18<br>103.65<br>-10.50<br>60.36<br>-29.40<br>-29.61<br>128.82<br>51.70<br>53.40 | 0.00 Revenue                           | JR HOLLAND FOODSERVICE | yes | 5499<br>5499<br>5499<br>5499<br>5499<br>5499<br>5499<br>5499 | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council<br>Hartlepool Borough Council   | 0000282151<br>0000282152<br>0000282153<br>0000282155<br>0000282155<br>0000282157<br>0000282159<br>0000282160<br>0000282161<br>0000282162<br>0000282163<br>0000282163<br>0000282165<br>0000282165 | Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages<br>Provisions - Food/Beverages   | 16 Jun 2022<br>16 Jun 2022<br>16 Jun 2022<br>16 Jun 2022<br>16 Jun 2022<br>16 Jun 2022<br>16 Jun 2022<br>15 Jun 2022 | 61.73<br>69.85<br>62.20<br>81.24<br>169.40<br>3.18<br>103.65<br>-10.50<br>60.36<br>-29.40<br>-29.61<br>128.82<br>51.70          | 0.00 Revenue | JR HOLLAND FOODSERVICE   | yes | 5499<br>5499<br>5499<br>5499<br>5499<br>5499<br>5499<br>5499 | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council<br>Hartlepool Borough Council | 0000282151<br>0000282152<br>0000282153<br>0000282155<br>0000282155<br>0000282157<br>0000282159<br>0000282160<br>0000282161<br>0000282162<br>0000282163<br>0000282163<br>0000282165<br>0000282165 | Neighbourhoods & Regulatory Services   | Facilities Management | Provisions - Food/Beverages | 16 Jun 2022 15 Jun 2022    | 61.73<br>69.85<br>62.20<br>81.24<br>169.40<br>3.18<br>103.65<br>-10.50<br>60.36<br>-29.40<br>-29.61<br>128.82<br>51.70<br>53.40 | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes | 5499<br>5499<br>5499<br>5499<br>5499<br>5499<br>5499<br>5499 | MISC FOOD STORE-CONVENIENC |

| Hartlepool Borough Council                            | 0000282170 | Neighbourhoods & Regulatory Services | Facilities Management    | Provisions - Food/Beverages                           | 14 Jun 2022                | 44.11         | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes        | 5499 | MISC FOOD STORE-CONVENIENC                            |
|---|------------|--------------------------------------|--------------------------|---|----------------------------|---------------|--------------|------------------------|------------|------|---|
| Hartlepool Borough Council                            | 0000282173 | Neighbourhoods & Regulatory Services | Facilities Management    | Provisions - Food/Beverages                           | 14 Jun 2022                | 220.75        | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes        | 5499 | MISC FOOD STORE-CONVENIENC                            |
| Hartlepool Borough Council                            | 0000282175 | Neighbourhoods & Regulatory Services | Facilities Management    | Provisions - Food/Beverages                           | 14 Jun 2022                | 6.30          | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes        | 5499 | MISC FOOD STORE-CONVENIENC                            |
| Hartlepool Borough Council                            | 0000282177 | Neighbourhoods & Regulatory Services | Facilities Management    | Provisions - Food/Beverages                           | 14 Jun 2022                | 106.01        | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes        | 5499 | MISC FOOD STORE-CONVENIENC                            |
| Hartlepool Borough Council                            | 0000282180 | Neighbourhoods & Regulatory Services | Facilities Management    | Provisions - Food/Beverages                           | 14 Jun 2022                | 165.20        | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes        | 5499 | MISC FOOD STORE-CONVENIENC                            |
| Hartlepool Borough Council                            | 0000282181 | Neighbourhoods & Regulatory Services | Facilities Management    | Provisions - Food/Beverages                           | 14 Jun 2022                | 3.18          | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes        | 5499 | MISC FOOD STORE-CONVENIENC                            |
| Hartlepool Borough Council                            | 0000282183 | Neighbourhoods & Regulatory Services | Facilities Management    | Provisions - Food/Beverages                           | 14 Jun 2022                | 63.88         | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes        | 5499 | MISC FOOD STORE-CONVENIENC                            |
| Hartlepool Borough Council                            | 0000282185 | Neighbourhoods & Regulatory Services | Facilities Management    | Provisions - Food/Beverages                           | 14 Jun 2022                | 227.03        | 0.00 Revenue | IR HOLLAND FOODSERVICE | yes        | 5499 | MISC FOOD STORE-CONVENIENC                            |
| Hartlepool Borough Council                            | 0000282186 | Neighbourhoods & Regulatory Services | Facilities Management    | Provisions - Food/Beverages                           | 14 Jun 2022                | 22.05         | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes        | 5499 | MISC FOOD STORE-CONVENIENC                            |
| Hartlepool Borough Council                            | 0000282187 | Neighbourhoods & Regulatory Services | Facilities Management    | Provisions - Food/Beverages                           | 14 Jun 2022                | 109.73        | 0.00 Revenue | JR HOLLAND FOODSERVICE | ves        | 5499 | MISC FOOD STORE-CONVENIENC                            |
| Hartlepool Borough Council                            | 0000282187 | Neighbourhoods & Regulatory Services | Facilities Management    | Provisions - Food/Beverages                           | 14 Jun 2022                | 80.29         | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes        | 5499 | MISC FOOD STORE-CONVENIENC                            |
| Hartlepool Borough Council                            | 0000282189 | Neighbourhoods & Regulatory Services |                          | Provisions - Food/Beverages                           | 13 Jun 2022                | 60.45         | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes        | 5499 | MISC FOOD STORE-CONVENIENC                            |
|   |            |                                      | Facilities Management    |   |                            |               |              |                        | ,          |      |   |
| Hartlepool Borough Council                            | 0000282191 | Neighbourhoods & Regulatory Services | Facilities Management    | Provisions - Food/Beverages                           | 13 Jun 2022                | 162.64        | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes        | 5499 | MISC FOOD STORE-CONVENIENC                            |
| Hartlepool Borough Council                            | 0000282192 | Neighbourhoods & Regulatory Services | Facilities Management    | Provisions - Food/Beverages                           | 13 Jun 2022                | 120.40        | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes        | 5499 | MISC FOOD STORE-CONVENIENC                            |
| Hartlepool Borough Council                            | 0000282195 | Neighbourhoods & Regulatory Services | Facilities Management    | Provisions - Food/Beverages                           | 13 Jun 2022                | 30.60         | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes        | 5499 | MISC FOOD STORE-CONVENIENC                            |
| Hartlepool Borough Council                            | 0000282196 | Neighbourhoods & Regulatory Services | Facilities Management    | Provisions - Food/Beverages                           | 13 Jun 2022                | 108.42        | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes        | 5499 | MISC FOOD STORE-CONVENIENC                            |
| Hartlepool Borough Council                            | 0000282197 | Neighbourhoods & Regulatory Services | Facilities Management    | Provisions - Food/Beverages                           | 13 Jun 2022                | 64.40         | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes        | 5499 | MISC FOOD STORE-CONVENIENC                            |
| Hartlepool Borough Council                            | 0000282198 | Neighbourhoods & Regulatory Services | Facilities Management    | Provisions - Food/Beverages                           | 13 Jun 2022                | 97.35         | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes        | 5499 | MISC FOOD STORE-CONVENIENC                            |
| Hartlepool Borough Council                            | 0000282199 | Neighbourhoods & Regulatory Services | Facilities Management    | Provisions - Food/Beverages                           | 13 Jun 2022                | 168.65        | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes        | 5499 | MISC FOOD STORE-CONVENIENC                            |
| Hartlepool Borough Council                            | 0000282200 | Neighbourhoods & Regulatory Services | Facilities Management    | Provisions - Food/Beverages                           | 13 Jun 2022                | 194.39        | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes        | 5499 | MISC FOOD STORE-CONVENIENC                            |
| Hartlepool Borough Council                            | 0000282201 | Neighbourhoods & Regulatory Services | Facilities Management    | Provisions - Food/Beverages                           | 13 Jun 2022                | 91.77         | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes        | 5499 | MISC FOOD STORE-CONVENIENC                            |
| Hartlepool Borough Council                            | 0000282202 | Neighbourhoods & Regulatory Services | Facilities Management    | Provisions - Food/Beverages                           | 13 Jun 2022                | 97.38         | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes        | 5499 | MISC FOOD STORE-CONVENIENC                            |
| Hartlepool Borough Council                            | 0000282203 | Neighbourhoods & Regulatory Services | Facilities Management    | Provisions - Food/Beverages                           | 13 Jun 2022                | 4.25          | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes        | 5499 | MISC FOOD STORE-CONVENIENC                            |
| Hartlepool Borough Council                            | 0000282204 | Neighbourhoods & Regulatory Services | Facilities Management    | Provisions - Food/Beverages                           | 13 Jun 2022                | 137.91        | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes        | 5499 | MISC FOOD STORE-CONVENIENC                            |
| Hartlepool Borough Council                            | 0000282205 | Neighbourhoods & Regulatory Services | Facilities Management    | Provisions - Food/Beverages                           | 13 Jun 2022                | 91.58         | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes        | 5499 | MISC FOOD STORE-CONVENIENC                            |
| Hartlepool Borough Council                            | 0000282206 | Neighbourhoods & Regulatory Services | Facilities Management    | Provisions - Food/Beverages                           | 13 Jun 2022                | 38.41         | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes        | 5499 | MISC FOOD STORE-CONVENIENC                            |
| Hartlepool Borough Council                            | 0000282207 | Neighbourhoods & Regulatory Services | Facilities Management    | Provisions - Food/Beverages                           | 13 Jun 2022                | 127.15        | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes        | 5499 | MISC FOOD STORE-CONVENIENC                            |
| Hartlepool Borough Council                            | 0000282208 | Neighbourhoods & Regulatory Services | Facilities Management    | Provisions - Food/Beverages                           | 13 Jun 2022                | -5.01         | 0.00 Revenue | IR HOLLAND FOODSERVICE | yes        | 5499 | MISC FOOD STORE-CONVENIENC                            |
| Hartlepool Borough Council                            | 0000282208 | Neighbourhoods & Regulatory Services | Facilities Management    | Provisions - Food/Beverages                           | 13 Jun 2022                | 101.03        | 0.00 Revenue | IR HOLLAND FOODSERVICE |            | 5499 | MISC FOOD STORE-CONVENIENC                            |
| Hartlepool Borough Council                            | 0000282209 |                                      |                          |   | 10 Jun 2022                | 5.01          | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes        | 5499 | MISC FOOD STORE-CONVENIENC                            |
|   |            | Neighbourhoods & Regulatory Services | Facilities Management    | Provisions - Food/Beverages                           | 10 Jun 2022<br>10 Jun 2022 | 118.21        | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes        | 5499 | MISC FOOD STORE-CONVENIENC                            |
| Hartlepool Borough Council                            | 0000282213 | Neighbourhoods & Regulatory Services | Facilities Management    | Provisions - Food/Beverages                           |                            |               |              |                        | yes        |      |   |
| Hartlepool Borough Council                            | 0000282214 | Neighbourhoods & Regulatory Services | Facilities Management    | Provisions - Food/Beverages                           | 10 Jun 2022                | 95.71         | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes        | 5499 | MISC FOOD STORE-CONVENIENC                            |
| Hartlepool Borough Council                            | 0000282217 | Neighbourhoods & Regulatory Services | Facilities Management    | Provisions - Food/Beverages                           | 10 Jun 2022                | 113.12        | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes        | 5499 | MISC FOOD STORE-CONVENIENC                            |
| Hartlepool Borough Council                            | 0000282219 | Neighbourhoods & Regulatory Services | Facilities Management    | Provisions - Food/Beverages                           | 09 Jun 2022                | 39.54         | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes        | 5499 | MISC FOOD STORE-CONVENIENC                            |
| Hartlepool Borough Council                            | 0000282221 | Neighbourhoods & Regulatory Services | Facilities Management    | Provisions - Food/Beverages                           | 07 Jun 2022                | 149.35        | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes        | 5499 | MISC FOOD STORE-CONVENIENC                            |
| Hartlepool Borough Council                            | 0000282223 | Neighbourhoods & Regulatory Services | Facilities Management    | Provisions - Food/Beverages                           | 06 Jun 2022                | 50.09         | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes        | 5499 | MISC FOOD STORE-CONVENIENC                            |
| Hartlepool Borough Council                            | 0000282231 | Neighbourhoods & Regulatory Services | Facilities Management    | Provisions - Food/Beverages                           | 18 May 2022                | 68.67         | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes        | 5499 | MISC FOOD STORE-CONVENIENC                            |
| Hartlepool Borough Council                            | 0000282237 | Neighbourhoods & Regulatory Services | Facilities Management    | Provisions - Food/Beverages                           | 03 May 2022                | 67.28         | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes        | 5499 | MISC FOOD STORE-CONVENIENC                            |
| Hartlepool Borough Council                            | 0000282238 | Neighbourhoods & Regulatory Services | Facilities Management    | Provisions - Food/Beverages                           | 28 Apr 2022                | 7.05          | 0.00 Revenue | JR HOLLAND FOODSERVICE | yes        | 5499 | MISC FOOD STORE-CONVENIENC                            |
| Hartlepool Borough Council                            | 0000275829 | Neighbourhoods & Regulatory Services | Job Costing              | General Materials Purchase                            | 11 Apr 2022                | 11.51         | 0.00 Revenue | JT ATKINSON & SONS LTD | Yes        | 5211 | BUILDING MATERIALS, LUMBER                            |
| Hartlepool Borough Council                            | 0000275836 | Neighbourhoods & Regulatory Services | Job Costing              | General Materials Purchase                            | 08 Apr 2022                | 99.50         | 0.00 Revenue | JT ATKINSON & SONS LTD | Yes        | 5211 | BUILDING MATERIALS, LUMBER                            |
| Hartlepool Borough Council                            | 0000275837 | Neighbourhoods & Regulatory Services | Job Costing              | General Materials Purchase                            | 08 Apr 2022                | 49.85         | 0.00 Revenue | JT ATKINSON & SONS LTD | Yes        | 5211 | BUILDING MATERIALS, LUMBER                            |
| Hartlepool Borough Council                            | 0000275860 | Neighbourhoods & Regulatory Services | Job Costing              | General Materials Purchase                            | 06 Apr 2022                | 134.39        | 0.00 Revenue | JT ATKINSON & SONS LTD | Yes        | 5211 | BUILDING MATERIALS, LUMBER                            |
| Hartlepool Borough Council                            | 0000275861 | Neighbourhoods & Regulatory Services | Job Costing              | General Materials Purchase                            | 05 Apr 2022                | 16.75         | 0.00 Revenue | JT ATKINSON & SONS LTD | Yes        | 5211 | BUILDING MATERIALS, LUMBER                            |
| Hartlepool Borough Council                            | 0000275872 | Neighbourhoods & Regulatory Services | Job Costing              | General Materials Purchase                            | 04 Apr 2022                | 33.52         | 0.00 Revenue | JT ATKINSON & SONS LTD | Yes        | 5211 | BUILDING MATERIALS, LUMBER                            |
| Hartlepool Borough Council                            | 0000275888 | Neighbourhoods & Regulatory Services | Job Costing              | General Materials Purchase                            | 01 Apr 2022                | 12.14         | 0.00 Revenue | JT ATKINSON & SONS LTD | Yes        | 5211 | BUILDING MATERIALS, LUMBER                            |
| Hartlepool Borough Council                            | 0000275889 | Neighbourhoods & Regulatory Services | Job Costing              | General Materials Purchase                            | 01 Apr 2022                | 7.33          | 0.00 Revenue | JT ATKINSON & SONS LTD | Yes        | 5211 | BUILDING MATERIALS, LUMBER                            |
| Hartlepool Borough Council                            | 0000275890 | Neighbourhoods & Regulatory Services | Job Costing              | General Materials Purchase                            | 01 Apr 2022                | 18.50         | 0.00 Revenue | JT ATKINSON & SONS LTD | Yes        | 5211 | BUILDING MATERIALS, LUMBER                            |
|   | 0000275891 |                                      | *                        |   | 01 Apr 2022                | 3.79          | 0.00 Revenue | IT ATKINSON & SONS LTD |            | 5211 | BUILDING MATERIALS, LUMBER                            |
| Hartlepool Borough Council Hartlepool Borough Council | 0000275891 | Neighbourhoods & Regulatory Services | Job Costing              | General Materials Purchase                            | 01 Apr 2022<br>01 Apr 2022 | 3.79<br>18.50 | 0.00 Revenue | IT ATKINSON & SONS LTD | Yes<br>Yes | 5211 | BUILDING MATERIALS, LUMBER                            |
| ,   |            | Neighbourhoods & Regulatory Services | Job Costing              | General Materials Purchase                            |                            | 38.53         |              |                        |            | 5211 |   |
| Hartlepool Borough Council                            | 0000275894 | Neighbourhoods & Regulatory Services | Job Costing              | General Materials Purchase                            | 01 Apr 2022                |               | 0.00 Revenue | JT ATKINSON & SONS LTD | Yes        |      | BUILDING MATERIALS, LUMBER                            |
| Hartlepool Borough Council                            | 0000275895 | Neighbourhoods & Regulatory Services | Job Costing              | General Materials Purchase                            | 01 Apr 2022                | 20.26         | 0.00 Revenue | JT ATKINSON & SONS LTD | Yes        | 5211 | BUILDING MATERIALS, LUMBER                            |
| Hartlepool Borough Council                            | 0000275896 | Neighbourhoods & Regulatory Services | Job Costing              | General Materials Purchase                            | 01 Apr 2022                | 18.50         | 0.00 Revenue | JT ATKINSON & SONS LTD | Yes        | 5211 | BUILDING MATERIALS, LUMBER                            |
| Hartlepool Borough Council                            | 0000275897 | Neighbourhoods & Regulatory Services | Job Costing              | General Materials Purchase                            | 01 Apr 2022                | 84.74         | 0.00 Revenue | JT ATKINSON & SONS LTD | Yes        | 5211 | BUILDING MATERIALS, LUMBER                            |
| Hartlepool Borough Council                            | 0000275898 | Neighbourhoods & Regulatory Services | Job Costing              | General Materials Purchase                            | 01 Apr 2022                | 76.36         | 0.00 Revenue | JT ATKINSON & SONS LTD | Yes        | 5211 | BUILDING MATERIALS, LUMBER                            |
| Hartlepool Borough Council                            | 0000275899 | Neighbourhoods & Regulatory Services | Job Costing              | General Materials Purchase                            | 01 Apr 2022                | 76.00         | 0.00 Revenue | JT ATKINSON & SONS LTD | Yes        | 5211 | BUILDING MATERIALS, LUMBER                            |
| Hartlepool Borough Council                            | 0000275900 | Neighbourhoods & Regulatory Services | Job Costing              | General Materials Purchase                            | 01 Apr 2022                | 8.74          | 0.00 Revenue | JT ATKINSON & SONS LTD | Yes        | 5211 | BUILDING MATERIALS, LUMBER                            |
| Hartlepool Borough Council                            | 0000275986 | Neighbourhoods & Regulatory Services | Job Costing              | General Materials Purchase                            | 28 Mar 2022                | 73.10         | 0.00 Revenue | JT ATKINSON & SONS LTD | Yes        | 5211 | BUILDING MATERIALS, LUMBER                            |
| Hartlepool Borough Council                            | 0000275991 | Neighbourhoods & Regulatory Services | Job Costing              | General Materials Purchase                            | 28 Mar 2022                | 27.39         | 0.00 Revenue | JT ATKINSON & SONS LTD | Yes        | 5211 | BUILDING MATERIALS, LUMBER                            |
| Hartlepool Borough Council                            | 0000275992 | Neighbourhoods & Regulatory Services | Job Costing              | General Materials Purchase                            | 28 Mar 2022                | 17.05         | 0.00 Revenue | JT ATKINSON & SONS LTD | Yes        | 5211 | BUILDING MATERIALS, LUMBER                            |
| Hartlepool Borough Council                            | 0000275993 | Neighbourhoods & Regulatory Services | Job Costing              | General Materials Purchase                            | 28 Mar 2022                | 60.34         | 0.00 Revenue | JT ATKINSON & SONS LTD | Yes        | 5211 | BUILDING MATERIALS, LUMBER                            |
| Hartlepool Borough Council                            | 0000275994 | Neighbourhoods & Regulatory Services | Job Costing              | General Materials Purchase                            | 28 Mar 2022                | 17.71         | 0.00 Revenue | JT ATKINSON & SONS LTD | Yes        | 5211 | BUILDING MATERIALS, LUMBER                            |
| Hartlepool Borough Council                            | 0000275995 | Neighbourhoods & Regulatory Services | Job Costing              | General Materials Purchase                            | 25 Mar 2022                | 42.15         | 0.00 Revenue | JT ATKINSON & SONS LTD | Yes        | 5211 | BUILDING MATERIALS, LUMBER                            |
| Hartlepool Borough Council                            | 0000275996 | Neighbourhoods & Regulatory Services | Job Costing              | General Materials Purchase                            | 25 Mar 2022                | 31.61         | 0.00 Revenue | JT ATKINSON & SONS LTD | Yes        | 5211 | BUILDING MATERIALS, LUMBER                            |
| Hartlepool Borough Council                            | 0000275997 | Neighbourhoods & Regulatory Services | Job Costing              | General Materials Purchase                            | 25 Mar 2022                | 98.91         | 0.00 Revenue | JT ATKINSON & SONS LTD | Yes        | 5211 | BUILDING MATERIALS, LUMBER                            |
| Hartlepool Borough Council                            | 0000275998 | Neighbourhoods & Regulatory Services | Job Costing              | General Materials Purchase                            | 25 Mar 2022                | 21.44         | 0.00 Revenue | JT ATKINSON & SONS LTD | Yes        | 5211 | BUILDING MATERIALS, LUMBER                            |
| Hartlepool Borough Council                            | 0000275998 | Neighbourhoods & Regulatory Services | Job Costing  Job Costing | General Materials Purchase                            | 25 Mar 2022                | 131.16        | 0.00 Revenue | JT ATKINSON & SONS LTD | Yes        | 5211 | BUILDING MATERIALS, LUMBER                            |
| Hartlepool Borough Council                            | 0000276000 |                                      | Job Costing Job Costing  | General Materials Purchase General Materials Purchase | 25 Mar 2022<br>25 Mar 2022 | 38.00         | 0.00 Revenue | JT ATKINSON & SONS LTD | Yes        | 5211 | BUILDING MATERIALS, LUMBER                            |
|   | 0000276002 | Neighbourhoods & Regulatory Services |                          |   | 25 Mar 2022<br>25 Mar 2022 | 38.00         | 0.00 Revenue | JT ATKINSON & SONS LTD |            | 5211 | BUILDING MATERIALS, LUMBER BUILDING MATERIALS, LUMBER |
| Hartlepool Borough Council                            |            | Neighbourhoods & Regulatory Services | Job Costing              | General Materials Purchase                            |                            |               |              |                        | Yes        |      |   |
| Hartlepool Borough Council                            | 0000276004 | Neighbourhoods & Regulatory Services | Job Costing              | General Materials Purchase                            | 25 Mar 2022                | 26.24         | 0.00 Revenue | JT ATKINSON & SONS LTD | Yes        | 5211 | BUILDING MATERIALS, LUMBER                            |
| Hartlepool Borough Council                            | 0000276005 | Neighbourhoods & Regulatory Services | Job Costing              | General Materials Purchase                            | 25 Mar 2022                | 16.10         | 0.00 Revenue | JT ATKINSON & SONS LTD | Yes        | 5211 | BUILDING MATERIALS, LUMBER                            |
| Hartlepool Borough Council                            | 0000276006 | Neighbourhoods & Regulatory Services | Job Costing              | General Materials Purchase                            | 25 Mar 2022                | 18.84         | 0.00 Revenue | JT ATKINSON & SONS LTD | Yes        | 5211 | BUILDING MATERIALS, LUMBER                            |
| Hartlepool Borough Council                            | 0000276011 | Neighbourhoods & Regulatory Services | Job Costing              | General Materials Purchase                            | 24 Mar 2022                | 27.18         | 0.00 Revenue | JT ATKINSON & SONS LTD | Yes        | 5211 | BUILDING MATERIALS, LUMBER                            |
| Hartlepool Borough Council                            | 0000276012 | Neighbourhoods & Regulatory Services | Job Costing              | General Materials Purchase                            | 24 Mar 2022                | 17.54         | 0.00 Revenue | JT ATKINSON & SONS LTD | Yes        | 5211 | BUILDING MATERIALS, LUMBER                            |
| Hartlepool Borough Council                            | 0000276013 | Neighbourhoods & Regulatory Services | Job Costing              | General Materials Purchase                            | 24 Mar 2022                | 23.51         | 0.00 Revenue | JT ATKINSON & SONS LTD | Yes        | 5211 | BUILDING MATERIALS, LUMBER                            |
|   |            |                                      |                          |   |                            |               |              |                        |            |      |   |

| Hartlepool Borou | ugh Council | 0000276017 | Neighbourhoods & Regulatory Services   | Job Costing              | General Materials Purchase                               | 23 Mar 2022                | 26.68          | 0.00 Revenue | JT ATKINSON & SONS LTD | Yes        | 5211 | BUILDING MATERIALS, LUMBER                            |
|------------------|-------------|------------|--|--------------------------|--|----------------------------|----------------|--------------|------------------------|------------|------|---|
| Hartlepool Borou | ugh Council | 0000276019 | Neighbourhoods & Regulatory Services   | Job Costing              | General Materials Purchase                               | 23 Mar 2022                | 12.46          | 0.00 Revenue | JT ATKINSON & SONS LTD | Yes        | 5211 | BUILDING MATERIALS, LUMBER                            |
| Hartlepool Borou | ugh Council | 0000276020 | Neighbourhoods & Regulatory Services   | Job Costing              | General Materials Purchase                               | 23 Mar 2022                | 57.48          | 0.00 Revenue | JT ATKINSON & SONS LTD | Yes        | 5211 | BUILDING MATERIALS, LUMBER                            |
| Hartlepool Borou | ugh Council | 0000276035 | Neighbourhoods & Regulatory Services   | Job Costing              | General Materials Purchase                               | 21 Mar 2022                | 34.49          | 0.00 Revenue | JT ATKINSON & SONS LTD | Yes        | 5211 | BUILDING MATERIALS, LUMBER                            |
| Hartlepool Borou | ugh Council | 0000276037 | Neighbourhoods & Regulatory Services   | Job Costing              | General Materials Purchase                               | 21 Mar 2022                | 21.17          | 0.00 Revenue | JT ATKINSON & SONS LTD | Yes        | 5211 | BUILDING MATERIALS, LUMBER                            |
| Hartlepool Borou | ugh Council | 0000276320 | Neighbourhoods & Regulatory Services   | Job Costing              | General Materials Purchase                               | 12 Apr 2022                | 5.20           | 0.00 Revenue | JT ATKINSON & SONS LTD | Yes        | 5211 | BUILDING MATERIALS, LUMBER                            |
| Hartlepool Borou | ugh Council |            | Neighbourhoods & Regulatory Services   | Job Costing              | General Materials Purchase                               | 12 Apr 2022                | 53.76          | 0.00 Revenue | JT ATKINSON & SONS LTD | Yes        | 5211 | BUILDING MATERIALS, LUMBER                            |
| Hartlepool Borou |             |            | Neighbourhoods & Regulatory Services   | Job Costing              | General Materials Purchase                               | 11 Apr 2022                | 7.49           | 0.00 Revenue | JT ATKINSON & SONS LTD | Yes        | 5211 | BUILDING MATERIALS, LUMBER                            |
| Hartlepool Borou |             |            | Neighbourhoods & Regulatory Services   | Job Costing              | General Materials Purchase                               | 14 Apr 2022                | 27.64          | 0.00 Revenue | JT ATKINSON & SONS LTD | Yes        | 5211 | BUILDING MATERIALS, LUMBER                            |
| Hartlepool Borou |             |            | Neighbourhoods & Regulatory Services   | Job Costing              | General Materials Purchase                               | 25 Apr 2022                | 65.95          | 0.00 Revenue | JT ATKINSON & SONS LTD | Yes        | 5211 | BUILDING MATERIALS, LUMBER                            |
|                  | -           | 0000276474 |  |                          |  |                            | 19.42          | 0.00 Revenue | JT ATKINSON & SONS LTD | Yes        | 5211 | BUILDING MATERIALS, LUMBER                            |
| Hartlepool Borou |             | 0000276474 | Neighbourhoods & Regulatory Services   | Job Costing              | General Materials Purchase<br>General Materials Purchase | 25 Apr 2022                | 23.50          | 0.00 Revenue | IT ATKINSON & SONS LTD |            | 5211 | BUILDING MATERIALS, LUMBER                            |
| Hartlepool Borou |             |            | Neighbourhoods & Regulatory Services   |                          |  | 25 Apr 2022                |                |              |                        | Yes        | 5211 |   |
| Hartlepool Borou | -           | 0000276476 | Neighbourhoods & Regulatory Services   |                          | General Materials Purchase                               | 25 Apr 2022                | 44.15          | 0.00 Revenue | JT ATKINSON & SONS LTD | Yes        |      | BUILDING MATERIALS, LUMBER                            |
| Hartlepool Borou | -           | 0000276477 | Neighbourhoods & Regulatory Services   |                          | General Materials Purchase                               | 25 Apr 2022                | 29.36          | 0.00 Revenue | JT ATKINSON & SONS LTD | Yes        | 5211 | BUILDING MATERIALS, LUMBER                            |
| Hartlepool Borou |             | 0000276480 | Neighbourhoods & Regulatory Services   | Job Costing              | General Materials Purchase                               | 22 Apr 2022                | 12.97          | 0.00 Revenue | JT ATKINSON & SONS LTD | Yes        | 5211 | BUILDING MATERIALS, LUMBER                            |
| Hartlepool Borou |             | 0000276481 | Neighbourhoods & Regulatory Services   | Job Costing              | General Materials Purchase                               | 22 Apr 2022                | 111.92         | 0.00 Revenue | JT ATKINSON & SONS LTD | Yes        | 5211 | BUILDING MATERIALS, LUMBER                            |
| Hartlepool Borou | -           | 0000276502 | Neighbourhoods & Regulatory Services   | Job Costing              | General Materials Purchase                               | 21 Apr 2022                | 45.50          | 0.00 Revenue | JT ATKINSON & SONS LTD | Yes        | 5211 | BUILDING MATERIALS, LUMBER                            |
| Hartlepool Borou | ugh Council | 0000276504 | Neighbourhoods & Regulatory Services   | Job Costing              | General Materials Purchase                               | 20 Apr 2022                | 107.75         | 0.00 Revenue | JT ATKINSON & SONS LTD | Yes        | 5211 | BUILDING MATERIALS, LUMBER                            |
| Hartlepool Borou | ugh Council | 0000276507 | Neighbourhoods & Regulatory Services   | Job Costing              | General Materials Purchase                               | 19 Apr 2022                | 45.27          | 0.00 Revenue | JT ATKINSON & SONS LTD | Yes        | 5211 | BUILDING MATERIALS, LUMBER                            |
| Hartlepool Borou | ugh Council | 0000276509 | Neighbourhoods & Regulatory Services   | Job Costing              | General Materials Purchase                               | 19 Apr 2022                | 12.47          | 0.00 Revenue | JT ATKINSON & SONS LTD | Yes        | 5211 | BUILDING MATERIALS, LUMBER                            |
| Hartlepool Borou | ugh Council | 0000277669 | Neighbourhoods & Regulatory Services   | Job Costing              | General Materials Purchase                               | 29 Apr 2022                | 74.32          | 0.00 Revenue | JT ATKINSON & SONS LTD | Yes        | 5211 | BUILDING MATERIALS, LUMBER                            |
| Hartlepool Borou | ugh Council | 0000277670 | Neighbourhoods & Regulatory Services   | Job Costing              | General Materials Purchase                               | 29 Apr 2022                | 49.55          | 0.00 Revenue | JT ATKINSON & SONS LTD | Yes        | 5211 | BUILDING MATERIALS, LUMBER                            |
| Hartlepool Borou | ugh Council | 0000277671 | Neighbourhoods & Regulatory Services   | Job Costing              | General Materials Purchase                               | 29 Apr 2022                | 11.35          | 0.00 Revenue | JT ATKINSON & SONS LTD | Yes        | 5211 | BUILDING MATERIALS, LUMBER                            |
| Hartlepool Borou |             | 0000277672 | Neighbourhoods & Regulatory Services   | Job Costing              | General Materials Purchase                               | 29 Apr 2022                | 31.90          | 0.00 Revenue | JT ATKINSON & SONS LTD | Yes        | 5211 | BUILDING MATERIALS, LUMBER                            |
| Hartlepool Borou | ugh Council | 0000277676 | Neighbourhoods & Regulatory Services   | Job Costing              | General Materials Purchase                               | 29 Apr 2022                | 18.64          | 0.00 Revenue | JT ATKINSON & SONS LTD | Yes        | 5211 | BUILDING MATERIALS, LUMBER                            |
| Hartlepool Borou | -           | 0000277677 | Neighbourhoods & Regulatory Services   | Job Costing              | General Materials Purchase                               | 29 Apr 2022                | 6.72           | 0.00 Revenue | IT ATKINSON & SONS LTD | Yes        | 5211 | BUILDING MATERIALS, LUMBER                            |
| Hartlepool Borou |             | 0000277678 | Neighbourhoods & Regulatory Services   | Iob Costing              | General Materials Purchase                               | 29 Apr 2022                | 30.49          | 0.00 Revenue | JT ATKINSON & SONS LTD | Yes        | 5211 | BUILDING MATERIALS, LUMBER                            |
| Hartlepool Borou |             | 0000277679 | Neighbourhoods & Regulatory Services   | Job Costing              | General Materials Purchase                               | 29 Apr 2022                | 11.00          | 0.00 Revenue | JT ATKINSON & SONS LTD | Yes        | 5211 | BUILDING MATERIALS, LUMBER                            |
| Hartlepool Boros | -           | 0000277680 | Neighbourhoods & Regulatory Services   | Job Costing              | General Materials Purchase                               | 29 Apr 2022                | 7.94           | 0.00 Revenue | JT ATKINSON & SONS LTD | Yes        | 5211 | BUILDING MATERIALS, LUMBER                            |
| Hartlepool Boro  |             | 0000277681 | Neighbourhoods & Regulatory Services   | Job Costing              | General Materials Purchase                               | 29 Apr 2022                | 4.51           | 0.00 Revenue | JT ATKINSON & SONS LTD | Yes        | 5211 | BUILDING MATERIALS, LUMBER                            |
|                  |             | 0000277682 |  |                          | General Materials Purchase  General Materials Purchase   | 29 Apr 2022                | 72.66          | 0.00 Revenue | JT ATKINSON & SONS LTD | Yes        | 5211 | BUILDING MATERIALS, LUMBER                            |
| Hartlepool Borou |             |            | Neighbourhoods & Regulatory Services   | Job Costing              |  | •                          |                |              |                        |            |      |   |
| Hartlepool Borou |             | 0000277683 | Neighbourhoods & Regulatory Services   | Job Costing              | General Materials Purchase                               | 29 Apr 2022                | 46.00          | 0.00 Revenue | JT ATKINSON & SONS LTD | Yes        | 5211 | BUILDING MATERIALS, LUMBER                            |
| Hartlepool Borou | -           | 0000277688 | Neighbourhoods & Regulatory Services   | Job Costing              | General Materials Purchase                               | 29 Apr 2022                | 74.03          | 0.00 Revenue | JT ATKINSON & SONS LTD | Yes        | 5211 | BUILDING MATERIALS, LUMBER                            |
| Hartlepool Borou |             | 0000277689 | Neighbourhoods & Regulatory Services   | Job Costing              | General Materials Purchase                               | 28 Apr 2022                | 5.37           | 0.00 Revenue | JT ATKINSON & SONS LTD | Yes        | 5211 | BUILDING MATERIALS, LUMBER                            |
| Hartlepool Borou | -           | 0000277741 | Neighbourhoods & Regulatory Services   | Job Costing              | General Materials Purchase                               | 26 Apr 2022                | 16.60          | 0.00 Revenue | JT ATKINSON & SONS LTD | Yes        | 5211 | BUILDING MATERIALS, LUMBER                            |
| Hartlepool Borou | ugh Council | 0000277743 | Neighbourhoods & Regulatory Services   | Job Costing              | General Materials Purchase                               | 26 Apr 2022                | 26.99          | 0.00 Revenue | JT ATKINSON & SONS LTD | Yes        | 5211 | BUILDING MATERIALS, LUMBER                            |
| Hartlepool Borou | ugh Council | 0000277745 | Neighbourhoods & Regulatory Services   | Job Costing              | General Materials Purchase                               | 25 Apr 2022                | 15.65          | 0.00 Revenue | JT ATKINSON & SONS LTD | Yes        | 5211 | BUILDING MATERIALS, LUMBER                            |
| Hartlepool Borou | ugh Council | 0000277746 | Neighbourhoods & Regulatory Services   | Job Costing              | General Materials Purchase                               | 25 Apr 2022                | 61.97          | 0.00 Revenue | JT ATKINSON & SONS LTD | Yes        | 5211 | BUILDING MATERIALS, LUMBER                            |
| Hartlepool Borou | ugh Council | 0000277747 | Neighbourhoods & Regulatory Services   | Job Costing              | General Materials Purchase                               | 25 Apr 2022                | 8.50           | 0.00 Revenue | JT ATKINSON & SONS LTD | Yes        | 5211 | BUILDING MATERIALS, LUMBER                            |
| Hartlepool Borou | ugh Council | 0000278092 | Neighbourhoods & Regulatory Services   | Job Costing              | General Materials Purchase                               | 06 May 2022                | 26.05          | 0.00 Revenue | JT ATKINSON & SONS LTD | Yes        | 5211 | BUILDING MATERIALS, LUMBER                            |
| Hartlepool Borou | ugh Council | 0000278093 | Neighbourhoods & Regulatory Services   | Job Costing              | General Materials Purchase                               | 06 May 2022                | 101.25         | 0.00 Revenue | JT ATKINSON & SONS LTD | Yes        | 5211 | BUILDING MATERIALS, LUMBER                            |
| Hartlepool Borou | ugh Council | 0000278108 | Neighbourhoods & Regulatory Services   | Job Costing              | General Materials Purchase                               | 05 May 2022                | 25.74          | 0.00 Revenue | JT ATKINSON & SONS LTD | Yes        | 5211 | BUILDING MATERIALS, LUMBER                            |
| Hartlepool Borou | ugh Council | 0000278116 | Neighbourhoods & Regulatory Services   | Job Costing              | General Materials Purchase                               | 04 May 2022                | 72.40          | 0.00 Revenue | JT ATKINSON & SONS LTD | Yes        | 5211 | BUILDING MATERIALS, LUMBER                            |
| Hartlepool Borou | ugh Council | 0000278117 | Neighbourhoods & Regulatory Services   | Job Costing              | General Materials Purchase                               | 04 May 2022                | 22.26          | 0.00 Revenue | JT ATKINSON & SONS LTD | Yes        | 5211 | BUILDING MATERIALS, LUMBER                            |
| Hartlepool Borou | ugh Council | 0000278118 | Neighbourhoods & Regulatory Services   | Job Costing              | General Materials Purchase                               | 04 May 2022                | 104.20         | 0.00 Revenue | JT ATKINSON & SONS LTD | Yes        | 5211 | BUILDING MATERIALS, LUMBER                            |
| Hartlepool Borou |             | 0000278143 | Neighbourhoods & Regulatory Services   | Job Costing              | General Materials Purchase                               | 26 Apr 2022                | 37.24          | 0.00 Revenue | JT ATKINSON & SONS LTD | Yes        | 5211 | BUILDING MATERIALS, LUMBER                            |
| Hartlepool Borou | -           | 0000278410 | Neighbourhoods & Regulatory Services   | Job Costing              | General Materials Purchase                               | 13 May 2022                | 27.34          | 0.00 Revenue | JT ATKINSON & SONS LTD | Yes        | 5211 | BUILDING MATERIALS, LUMBER                            |
| Hartlepool Borou | -           | 0000278448 | Neighbourhoods & Regulatory Services   | Job Costing              | General Materials Purchase                               | 13 May 2022                | 17.81          | 0.00 Revenue | IT ATKINSON & SONS LTD | Yes        | 5211 | BUILDING MATERIALS, LUMBER                            |
| Hartlepool Borou | -           | 0000278449 | Neighbourhoods & Regulatory Services   | Job Costing              | General Materials Purchase                               | 13 May 2022                | 16.68          | 0.00 Revenue | IT ATKINSON & SONS LTD | Yes        | 5211 | BUILDING MATERIALS, LUMBER                            |
| Hartlepool Boros |             | 0000278450 | Neighbourhoods & Regulatory Services   | Job Costing              | General Materials Purchase                               | 13 May 2022                | 15.33          | 0.00 Revenue | JT ATKINSON & SONS LTD | Yes        | 5211 | BUILDING MATERIALS, LUMBER                            |
| Hartlepool Boro  |             | 0000278450 |  | Iob Costing              | General Materials Purchase                               | 13 May 2022                | 19.89          | 0.00 Revenue | JT ATKINSON & SONS LTD | Yes        | 5211 | BUILDING MATERIALS, LUMBER                            |
| Hartlepool Boro  |             | 0000278451 | Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services | Job Costing  Job Costing | General Materials Purchase  General Materials Purchase   | 13 May 2022                | 141.58         | 0.00 Revenue | JT ATKINSON & SONS LTD | Yes        | 5211 | BUILDING MATERIALS, LUMBER                            |
|                  |             |            |  |                          | General Materials Purchase  General Materials Purchase   | , .                        | 141.58         | 0.00 Revenue | JT ATKINSON & SONS LTD |            | 5211 | BUILDING MATERIALS, LUMBER                            |
| Hartlepool Borou |             |            | Neighbourhoods & Regulatory Services   | Job Costing              |  | 13 May 2022                |                |              |                        | Yes        |      |   |
| Hartlepool Borou |             | 0000278454 | Neighbourhoods & Regulatory Services   | Job Costing              | General Materials Purchase                               | 13 May 2022                | 11.16          | 0.00 Revenue | JT ATKINSON & SONS LTD | Yes        | 5211 | BUILDING MATERIALS, LUMBER                            |
| Hartlepool Borou | -           | 0000278455 | Neighbourhoods & Regulatory Services   | Job Costing              | General Materials Purchase                               | 13 May 2022                | 192.20         | 0.00 Revenue | JT ATKINSON & SONS LTD | Yes        | 5211 | BUILDING MATERIALS, LUMBER                            |
| Hartlepool Borou |             | 0000278457 | Neighbourhoods & Regulatory Services   | Job Costing              | General Materials Purchase                               | 13 May 2022                | 70.49          | 0.00 Revenue | JT ATKINSON & SONS LTD | Yes        | 5211 | BUILDING MATERIALS, LUMBER                            |
| Hartlepool Borou |             | 0000278460 | Neighbourhoods & Regulatory Services   | Job Costing              | General Materials Purchase                               | 12 May 2022                | 25.92          | 0.00 Revenue | JT ATKINSON & SONS LTD | Yes        | 5211 | BUILDING MATERIALS, LUMBER                            |
| Hartlepool Borou | ugh Council | 0000278463 | Neighbourhoods & Regulatory Services   | Job Costing              | General Materials Purchase                               | 12 May 2022                | 59.09          | 0.00 Revenue | JT ATKINSON & SONS LTD | Yes        | 5211 | BUILDING MATERIALS, LUMBER                            |
| Hartlepool Borou | ugh Council | 0000278494 | Neighbourhoods & Regulatory Services   | Job Costing              | General Materials Purchase                               | 10 May 2022                | 5.18           | 0.00 Revenue | JT ATKINSON & SONS LTD | Yes        | 5211 | BUILDING MATERIALS, LUMBER                            |
| Hartlepool Borou | ugh Council | 0000278497 | Neighbourhoods & Regulatory Services   | Job Costing              | General Materials Purchase                               | 10 May 2022                | 6.91           | 0.00 Revenue | JT ATKINSON & SONS LTD | Yes        | 5211 | BUILDING MATERIALS, LUMBER                            |
| Hartlepool Borou | ugh Council | 0000278500 | Neighbourhoods & Regulatory Services   | Job Costing              | General Materials Purchase                               | 09 May 2022                | 7.54           | 0.00 Revenue | JT ATKINSON & SONS LTD | Yes        | 5211 | BUILDING MATERIALS, LUMBER                            |
| Hartlepool Borou | ugh Council | 0000278504 | Neighbourhoods & Regulatory Services   | Job Costing              | General Materials Purchase                               | 06 May 2022                | 108.84         | 0.00 Revenue | JT ATKINSON & SONS LTD | Yes        | 5211 | BUILDING MATERIALS, LUMBER                            |
| Hartlepool Borou | ugh Council | 0000278804 | Neighbourhoods & Regulatory Services   | Job Costing              | General Materials Purchase                               | 20 May 2022                | 7.47           | 0.00 Revenue | JT ATKINSON & SONS LTD | Yes        | 5211 | BUILDING MATERIALS, LUMBER                            |
| Hartlepool Borou | ugh Council | 0000278835 | Neighbourhoods & Regulatory Services   | Job Costing              | General Materials Purchase                               | 17 May 2022                | 45.50          | 0.00 Revenue | JT ATKINSON & SONS LTD | Yes        | 5211 | BUILDING MATERIALS, LUMBER                            |
| Hartlepool Borou | ugh Council | 0000278838 | Neighbourhoods & Regulatory Services   | Job Costing              | General Materials Purchase                               | 16 May 2022                | 2.34           | 0.00 Revenue | JT ATKINSON & SONS LTD | Yes        | 5211 | BUILDING MATERIALS, LUMBER                            |
| Hartlepool Borou |             | 0000279155 | Neighbourhoods & Regulatory Services   | Job Costing              | General Materials Purchase                               | 26 May 2022                | 16.77          | 0.00 Revenue | JT ATKINSON & SONS LTD | Yes        | 5211 | BUILDING MATERIALS, LUMBER                            |
| Hartlepool Borou |             | 0000279166 | Neighbourhoods & Regulatory Services   | Job Costing              | General Materials Purchase                               | 18 May 2022                | 33.05          | 0.00 Revenue | JT ATKINSON & SONS LTD | Yes        | 5211 | BUILDING MATERIALS, LUMBER                            |
| Hartlepool Borou | -           | 0000279167 | Neighbourhoods & Regulatory Services   | Job Costing              | General Materials Purchase                               | 17 May 2022                | 88.91          | 0.00 Revenue | JT ATKINSON & SONS LTD | Yes        | 5211 | BUILDING MATERIALS, LUMBER                            |
| Hartlepool Borou | -           | 0000279168 | Neighbourhoods & Regulatory Services   | Job Costing              | General Materials Purchase                               | 17 May 2022                | 23.03          | 0.00 Revenue | JT ATKINSON & SONS LTD | Yes        | 5211 | BUILDING MATERIALS, LUMBER                            |
| Hartlepool Boros | -           | 0000275100 | Neighbourhoods & Regulatory Services   | Job Costing              | General Materials Purchase                               | 01 Jun 2022                | 8.37           | 0.00 Revenue | JT ATKINSON & SONS LTD | Yes        | 5211 | BUILDING MATERIALS, LUMBER                            |
| Hartlepool Boro  | -           | 0000280950 |  | Job Costing              | General Materials Purchase                               | 01 Jun 2022                | 10.63          | 0.00 Revenue | IT ATKINSON & SONS LTD | Yes        | 5211 | BUILDING MATERIALS, LUMBER                            |
| Hartlepool Borot |             | 0000280951 | Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services | Job Costing Job Costing  | General Materials Purchase  General Materials Purchase   | 01 Jun 2022<br>01 Jun 2022 | 15.65          | 0.00 Revenue | JT ATKINSON & SONS LTD | Yes        | 5211 | BUILDING MATERIALS, LUMBER                            |
| Hartlepool Borot |             | 0000280953 |  | Job Costing Job Costing  | General Materials Purchase  General Materials Purchase   | 01 Jun 2022<br>01 Jun 2022 | 13.67          | 0.00 Revenue | JT ATKINSON & SONS LTD | Yes        | 5211 | BUILDING MATERIALS, LUMBER                            |
| Hartiepool Borol |             | 0000280954 | Neighbourhoods & Regulatory Services   |                          | General Materials Purchase  General Materials Purchase   | 01 Jun 2022<br>01 Jun 2022 | 32.00          | 0.00 Revenue | JT ATKINSON & SONS LTD | Yes<br>Yes | 5211 | BUILDING MATERIALS, LUMBER BUILDING MATERIALS, LUMBER |
| Hartlepool Borol |             | 0000280955 | Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services | Job Costing              | General Materials Purchase<br>General Materials Purchase | 01 Jun 2022<br>01 Jun 2022 | 32.00<br>44.15 |              | JT ATKINSON & SONS LTD | Yes<br>Yes | 5211 | BUILDING MATERIALS, LUMBER                            |
| пагиероог вогог  | ugn council | 0000280938 | iveigniournoous & Regulatory Services  | 100 COSTING              | General iviaterials Purchase                             | 01 Jun 2022                | 44.15          | o.oo nevenue | TI VIVINOON & SOMS FID | res        | 3211 | BUILDING WATERIALS, LUWBER                            |
|                  |             |            |  |                          |  |                            |                |              |                        |            |      |   |

| Hartlepool Borough Council                               | 0000280959 | Neighbourhoods & Regulatory Services   | Job Costing                | General Materials Purchase                             | 01 Jun 2022                | 109.98          | 0.00 Revenue | JT ATKINSON & SONS LTD | Yes | 5211         | BUILDING MATERIALS, LUMBER |
|--|------------|--|----------------------------|--|----------------------------|-----------------|--------------|------------------------|-----|--------------|----------------------------|
| Hartlepool Borough Council                               | 0000280961 | Neighbourhoods & Regulatory Services   | Job Costing                | General Materials Purchase                             | 31 May 2022                | 6.14            | 0.00 Revenue | JT ATKINSON & SONS LTD | Yes | 5211         | BUILDING MATERIALS, LUMBER |
| Hartlepool Borough Council                               | 0000280962 | Neighbourhoods & Regulatory Services   | Job Costing                | General Materials Purchase                             | 31 May 2022                | 14.15           | 0.00 Revenue | JT ATKINSON & SONS LTD | Yes | 5211         | BUILDING MATERIALS, LUMBER |
| Hartlepool Borough Council                               | 0000280963 | Neighbourhoods & Regulatory Services   | Job Costing                | General Materials Purchase                             | 31 May 2022                | 12.47           | 0.00 Revenue | JT ATKINSON & SONS LTD | Yes | 5211         | BUILDING MATERIALS, LUMBER |
| Hartlepool Borough Council                               | 0000280964 | Neighbourhoods & Regulatory Services   | Job Costing                | General Materials Purchase                             | 31 May 2022                | 60.00           | 0.00 Revenue | JT ATKINSON & SONS LTD | Yes | 5211         | BUILDING MATERIALS, LUMBER |
| Hartlepool Borough Council                               | 0000280965 | Neighbourhoods & Regulatory Services   | Job Costing                | General Materials Purchase                             | 31 May 2022                | 47.60           | 0.00 Revenue | JT ATKINSON & SONS LTD | Yes | 5211         | BUILDING MATERIALS, LUMBER |
| Hartlepool Borough Council                               | 0000280966 | Neighbourhoods & Regulatory Services   | Job Costing                | General Materials Purchase                             | 31 May 2022                | 8.09            | 0.00 Revenue | JT ATKINSON & SONS LTD | Yes | 5211         | BUILDING MATERIALS, LUMBER |
| Hartlenool Borough Council                               | 0000280967 | Neighbourhoods & Regulatory Services   | Joh Costing                | General Materials Purchase                             | 31 May 2022                | 7.94            | 0.00 Revenue | IT ATKINSON & SONS LTD | Yes | 5211         | BUILDING MATERIALS, LUMBER |
| Hartlepool Borough Council                               | 0000280968 | Neighbourhoods & Regulatory Services   | Ioh Costing                | General Materials Purchase                             | 31 May 2022                | 117.69          | 0.00 Revenue | JT ATKINSON & SONS LTD |     | 5211         | BUILDING MATERIALS, LUMBER |
| Hartlepool Borough Council                               | 0000280969 | Neighbourhoods & Regulatory Services   | Job Costing                | General Materials Purchase                             | 31 May 2022                | 23.51           | 0.00 Revenue | JT ATKINSON & SONS LTD |     | 5211         | BUILDING MATERIALS, LUMBER |
| Hartlepool Borough Council                               |            | Neighbourhoods & Regulatory Services   | Job Costing  Job Costing   | General Materials Purchase                             | 31 May 2022                | 47.01           | 0.00 Revenue | JT ATKINSON & SONS LTD |     | 5211         | BUILDING MATERIALS, LUMBER |
|  |            |  |                            | General Materials Purchase  General Materials Purchase | 31 May 2022                | 49.00           | 0.00 Revenue | JT ATKINSON & SONS LTD |     | 5211         | BUILDING MATERIALS, LUMBER |
| Hartlepool Borough Council                               |            | Neighbourhoods & Regulatory Services   |                            |  |                            |                 |              |                        |     |              |                            |
| Hartlepool Borough Council                               |            | Neighbourhoods & Regulatory Services   |                            | General Materials Purchase                             | 31 May 2022                | 67.24           | 0.00 Revenue | JT ATKINSON & SONS LTD |     | 5211         | BUILDING MATERIALS, LUMBER |
| Hartlepool Borough Council                               | 0000280973 | Neighbourhoods & Regulatory Services   | Job Costing                | General Materials Purchase                             | 31 May 2022                | 107.48          | 0.00 Revenue | JT ATKINSON & SONS LTD |     | 5211         | BUILDING MATERIALS, LUMBER |
| Hartlepool Borough Council                               | 0000280974 |  |                            | General Materials Purchase                             | 31 May 2022                | 7.78            | 0.00 Revenue | JT ATKINSON & SONS LTD |     | 5211         | BUILDING MATERIALS, LUMBER |
| Hartlepool Borough Council                               | 0000280975 |  |                            | General Materials Purchase                             | 31 May 2022                | 33.58           | 0.00 Revenue | JT ATKINSON & SONS LTD |     | 5211         | BUILDING MATERIALS, LUMBER |
| Hartlepool Borough Council                               | 0000280976 | Neighbourhoods & Regulatory Services   | Job Costing                | General Materials Purchase                             | 31 May 2022                | 13.65           | 0.00 Revenue | JT ATKINSON & SONS LTD |     | 5211         | BUILDING MATERIALS, LUMBER |
| Hartlepool Borough Council                               | 0000280977 | Neighbourhoods & Regulatory Services   | Job Costing                | General Materials Purchase                             | 31 May 2022                | 22.80           | 0.00 Revenue | JT ATKINSON & SONS LTD |     | 5211         | BUILDING MATERIALS, LUMBER |
| Hartlepool Borough Council                               | 0000280978 | Neighbourhoods & Regulatory Services   | Job Costing                | General Materials Purchase                             | 31 May 2022                | 4.17            | 0.00 Revenue | JT ATKINSON & SONS LTD |     | 5211         | BUILDING MATERIALS, LUMBER |
| Hartlepool Borough Council                               | 0000280979 | Neighbourhoods & Regulatory Services   | Job Costing                | General Materials Purchase                             | 31 May 2022                | 108.08          | 0.00 Revenue | JT ATKINSON & SONS LTD |     | 5211         | BUILDING MATERIALS, LUMBER |
| Hartlepool Borough Council                               | 0000280980 | Neighbourhoods & Regulatory Services   | Job Costing                | General Materials Purchase                             | 31 May 2022                | 24.28           | 0.00 Revenue | JT ATKINSON & SONS LTD |     | 5211         | BUILDING MATERIALS, LUMBER |
| Hartlepool Borough Council                               | 0000280983 | Neighbourhoods & Regulatory Services   | Job Costing                | General Materials Purchase                             | 31 May 2022                | 84.34           | 0.00 Revenue | JT ATKINSON & SONS LTD | Yes | 5211         | BUILDING MATERIALS, LUMBER |
| Hartlepool Borough Council                               | 0000280985 | Neighbourhoods & Regulatory Services   | Job Costing                | General Materials Purchase                             | 30 May 2022                | 17.67           | 0.00 Revenue | JT ATKINSON & SONS LTD | Yes | 5211         | BUILDING MATERIALS, LUMBER |
| Hartlepool Borough Council                               | 0000280987 | Neighbourhoods & Regulatory Services   | Job Costing                | General Materials Purchase                             | 30 May 2022                | 38.19           | 0.00 Revenue | JT ATKINSON & SONS LTD | Yes | 5211         | BUILDING MATERIALS, LUMBER |
| Hartlepool Borough Council                               | 0000280988 | Neighbourhoods & Regulatory Services   | Job Costing                | General Materials Purchase                             | 30 May 2022                | 4.73            | 0.00 Revenue | JT ATKINSON & SONS LTD | Yes | 5211         | BUILDING MATERIALS, LUMBER |
| Hartlepool Borough Council                               | 0000280989 | Neighbourhoods & Regulatory Services   | Job Costing                | General Materials Purchase                             | 30 May 2022                | 79.54           | 0.00 Revenue | JT ATKINSON & SONS LTD |     | 5211         | BUILDING MATERIALS, LUMBER |
| Hartlepool Borough Council                               | 0000280990 | Neighbourhoods & Regulatory Services   | Job Costing                | General Materials Purchase                             | 30 May 2022                | 122.18          | 0.00 Revenue | JT ATKINSON & SONS LTD | Yes | 5211         | BUILDING MATERIALS, LUMBER |
| Hartlepool Borough Council                               | 0000280991 | Neighbourhoods & Regulatory Services   | Job Costing                | General Materials Purchase                             | 30 May 2022                | 44.52           | 0.00 Revenue | JT ATKINSON & SONS LTD | Yes | 5211         | BUILDING MATERIALS, LUMBER |
| Hartlepool Borough Council                               | 0000280992 | Neighbourhoods & Regulatory Services   | Job Costing                | General Materials Purchase                             | 30 May 2022                | 25.74           | 0.00 Revenue | JT ATKINSON & SONS LTD |     | 5211         | BUILDING MATERIALS, LUMBER |
| Hartlepool Borough Council                               | 0000280993 | Neighbourhoods & Regulatory Services   | Job Costing                | General Materials Purchase                             | 30 May 2022                | 28.87           | 0.00 Revenue | JT ATKINSON & SONS LTD |     | 5211         | BUILDING MATERIALS, LUMBER |
| Hartlepool Borough Council                               | 0000281251 | Neighbourhoods & Regulatory Services   | Job Costing                | General Materials Purchase                             | 10 Jun 2022                | 25.74           | 0.00 Revenue | JT ATKINSON & SONS LTD |     | 5211         | BUILDING MATERIALS, LUMBER |
| Hartlepool Borough Council                               | 0000281255 | Neighbourhoods & Regulatory Services   | Job Costing                | General Materials Purchase                             | 10 Jun 2022                | 45.84           | 0.00 Revenue | JT ATKINSON & SONS LTD |     | 5211         | BUILDING MATERIALS, LUMBER |
| Hartlepool Borough Council                               | 0000281256 | Neighbourhoods & Regulatory Services   | Job Costing                | General Materials Purchase                             | 10 Jun 2022                | 22.75           | 0.00 Revenue | JT ATKINSON & SONS LTD |     | 5211         | BUILDING MATERIALS, LUMBER |
| Hartlepool Borough Council                               | 0000281257 | Neighbourhoods & Regulatory Services   | Job Costing                | General Materials Purchase                             | 10 Jun 2022                | 4.48            | 0.00 Revenue | JT ATKINSON & SONS LTD |     | 5211         | BUILDING MATERIALS, LUMBER |
|  | 0000281237 |  |                            | General Materials Purchase                             | 08 Jun 2022                | 3.00            | 0.00 Revenue | JT ATKINSON & SONS LTD |     | 5211         | BUILDING MATERIALS, LUMBER |
| Hartlepool Borough Council<br>Hartlepool Borough Council | 0000281304 | Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services | Job Costing Job Costing    | General Materials Purchase  General Materials Purchase | 08 Jun 2022<br>08 Jun 2022 | 34.94           | 0.00 Revenue | IT ATKINSON & SONS LTD |     | 5211         | BUILDING MATERIALS, LUMBER |
|  | 0000281303 |  |                            |  | 08 Jun 2022<br>08 Jun 2022 | 34.94<br>117.29 | 0.00 Revenue | JT ATKINSON & SONS LTD |     | 5211<br>5211 |                            |
| Hartlepool Borough Council                               |            | Neighbourhoods & Regulatory Services   | Job Costing                | General Materials Purchase                             |                            | 117.29<br>96.87 |              |                        |     |              | BUILDING MATERIALS, LUMBER |
| Hartlepool Borough Council                               | 0000281322 | Neighbourhoods & Regulatory Services   | Job Costing                | General Materials Purchase                             | 07 Jun 2022                |                 | 0.00 Revenue | JT ATKINSON & SONS LTD |     | 5211         | BUILDING MATERIALS, LUMBER |
| Hartlepool Borough Council                               | 0000281327 | Neighbourhoods & Regulatory Services   | Job Costing                | General Materials Purchase                             | 06 Jun 2022                | 4.17            | 0.00 Revenue | JT ATKINSON & SONS LTD |     | 5211         | BUILDING MATERIALS, LUMBER |
| Hartlepool Borough Council                               | 0000281990 | Neighbourhoods & Regulatory Services   | Job Costing                | General Materials Purchase                             | 16 Jun 2022                | 113.16          | 0.00 Revenue | JT ATKINSON & SONS LTD |     | 5211         | BUILDING MATERIALS, LUMBER |
| Hartlepool Borough Council                               | 0000281991 | Neighbourhoods & Regulatory Services   | Job Costing                | General Materials Purchase                             | 16 Jun 2022                | 13.91           | 0.00 Revenue | JT ATKINSON & SONS LTD |     | 5211         | BUILDING MATERIALS, LUMBER |
| Hartlepool Borough Council                               | 0000281994 | Neighbourhoods & Regulatory Services   | Job Costing                | General Materials Purchase                             | 16 Jun 2022                | 10.74           | 0.00 Revenue | JT ATKINSON & SONS LTD |     | 5211         | BUILDING MATERIALS, LUMBER |
| Hartlepool Borough Council                               | 0000281996 | Neighbourhoods & Regulatory Services   | Job Costing                | General Materials Purchase                             | 16 Jun 2022                | 178.14          | 0.00 Revenue | JT ATKINSON & SONS LTD |     | 5211         | BUILDING MATERIALS, LUMBER |
| Hartlepool Borough Council                               | 0000281998 | Neighbourhoods & Regulatory Services   | Job Costing                | General Materials Purchase                             | 17 Jun 2022                | 7.04            | 0.00 Revenue | JT ATKINSON & SONS LTD |     | 5211         | BUILDING MATERIALS, LUMBER |
| Hartlepool Borough Council                               | 0000282001 | Neighbourhoods & Regulatory Services   | Job Costing                | General Materials Purchase                             | 17 Jun 2022                | 3.33            | 0.00 Revenue | JT ATKINSON & SONS LTD |     | 5211         | BUILDING MATERIALS, LUMBER |
| Hartlepool Borough Council                               | 0000282004 | Neighbourhoods & Regulatory Services   | Job Costing                | General Materials Purchase                             | 17 Jun 2022                | 22.34           | 0.00 Revenue | JT ATKINSON & SONS LTD |     | 5211         | BUILDING MATERIALS, LUMBER |
| Hartlepool Borough Council                               | 0000282005 | Neighbourhoods & Regulatory Services   | Job Costing                | General Materials Purchase                             | 17 Jun 2022                | 9.02            | 0.00 Revenue | JT ATKINSON & SONS LTD |     | 5211         | BUILDING MATERIALS, LUMBER |
| Hartlepool Borough Council                               | 0000282006 | Neighbourhoods & Regulatory Services   | Job Costing                | General Materials Purchase                             | 17 Jun 2022                | 5.16            | 0.00 Revenue | JT ATKINSON & SONS LTD |     | 5211         | BUILDING MATERIALS, LUMBER |
| Hartlepool Borough Council                               |            | Neighbourhoods & Regulatory Services   | Job Costing                | General Materials Purchase                             | 17 Jun 2022                | 112.32          | 0.00 Revenue | JT ATKINSON & SONS LTD | Yes | 5211         | BUILDING MATERIALS, LUMBER |
| Hartlepool Borough Council                               | 0000282011 | Neighbourhoods & Regulatory Services   | Job Costing                | General Materials Purchase                             | 15 Jun 2022                | 106.53          | 0.00 Revenue | JT ATKINSON & SONS LTD | Yes | 5211         | BUILDING MATERIALS, LUMBER |
| Hartlepool Borough Council                               | 0000282012 | Neighbourhoods & Regulatory Services   | Job Costing                | General Materials Purchase                             | 15 Jun 2022                | 21.94           | 0.00 Revenue | JT ATKINSON & SONS LTD | Yes | 5211         | BUILDING MATERIALS, LUMBER |
| Hartlepool Borough Council                               | 0000282019 | Neighbourhoods & Regulatory Services   | Job Costing                | General Materials Purchase                             | 14 Jun 2022                | 51.36           | 0.00 Revenue | JT ATKINSON & SONS LTD | Yes | 5211         | BUILDING MATERIALS, LUMBER |
| Hartlepool Borough Council                               | 0000282023 | Neighbourhoods & Regulatory Services   | Job Costing                | General Materials Purchase                             | 14 Jun 2022                | 15.75           | 0.00 Revenue | JT ATKINSON & SONS LTD | Yes | 5211         | BUILDING MATERIALS, LUMBER |
| Hartlepool Borough Council                               | 0000282026 | Neighbourhoods & Regulatory Services   | Job Costing                | General Materials Purchase                             | 13 Jun 2022                | 45.57           | 0.00 Revenue | JT ATKINSON & SONS LTD | Yes | 5211         | BUILDING MATERIALS, LUMBER |
| Hartlepool Borough Council                               | 0000282028 | Neighbourhoods & Regulatory Services   | Job Costing                | General Materials Purchase                             | 13 Jun 2022                | 5.84            | 0.00 Revenue | JT ATKINSON & SONS LTD | Yes | 5211         | BUILDING MATERIALS, LUMBER |
| Hartlepool Borough Council                               | 0000282296 | Neighbourhoods & Regulatory Services   | Job Costing                | General Materials Purchase                             | 24 Jun 2022                | 6.62            | 0.00 Revenue | JT ATKINSON & SONS LTD | Yes | 5211         | BUILDING MATERIALS, LUMBER |
| Hartlepool Borough Council                               | 0000282306 | Neighbourhoods & Regulatory Services   | Job Costing                | General Materials Purchase                             | 23 Jun 2022                | 32.52           | 0.00 Revenue | JT ATKINSON & SONS LTD | Yes | 5211         | BUILDING MATERIALS, LUMBER |
| Hartlepool Borough Council                               | 0000282307 | Neighbourhoods & Regulatory Services   | Job Costing                | General Materials Purchase                             | 23 Jun 2022                | 76.10           | 0.00 Revenue | JT ATKINSON & SONS LTD | Yes | 5211         | BUILDING MATERIALS, LUMBER |
| Hartlepool Borough Council                               | 0000282308 | Neighbourhoods & Regulatory Services   | Job Costing                | General Materials Purchase                             | 23 Jun 2022                | 24.70           | 0.00 Revenue | JT ATKINSON & SONS LTD |     | 5211         | BUILDING MATERIALS, LUMBER |
| Hartlepool Borough Council                               | 0000282309 | Neighbourhoods & Regulatory Services   | Job Costing                | General Materials Purchase                             | 23 Jun 2022                | 54.47           | 0.00 Revenue | JT ATKINSON & SONS LTD |     | 5211         | BUILDING MATERIALS, LUMBER |
| Hartlepool Borough Council                               | 0000282311 | Neighbourhoods & Regulatory Services   | Job Costing                | General Materials Purchase                             | 23 Jun 2022                | 29.01           | 0.00 Revenue | JT ATKINSON & SONS LTD |     | 5211         | BUILDING MATERIALS, LUMBER |
| Hartlepool Borough Council                               | 0000282313 | Neighbourhoods & Regulatory Services   | Job Costing                | General Materials Purchase                             | 23 Jun 2022                | 118.42          | 0.00 Revenue | IT ATKINSON & SONS LTD |     | 5211         | BUILDING MATERIALS, LUMBER |
| Hartlepool Borough Council                               | 0000282314 | Neighbourhoods & Regulatory Services   | Job Costing                | General Materials Purchase                             | 23 Jun 2022                | 91.93           | 0.00 Revenue | JT ATKINSON & SONS LTD |     | 5211         | BUILDING MATERIALS, LUMBER |
| Hartlepool Borough Council                               | 0000282314 | Neighbourhoods & Regulatory Services   | Job Costing                | General Materials Purchase                             | 21 Jun 2022                | 53.75           | 0.00 Revenue | JT ATKINSON & SONS LTD |     | 5211         | BUILDING MATERIALS, LUMBER |
| Hartlepool Borough Council                               | 0000282349 |  | Job Costing  Job Costing   | General Materials Purchase  General Materials Purchase | 21 Jun 2022<br>21 Jun 2022 | 65.29           | 0.00 Revenue | IT ATKINSON & SONS LTD |     | 5211         | BUILDING MATERIALS, LUMBER |
| Hartlepool Borough Council                               | 0000282350 | Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services | Job Costing<br>Job Costing | General Materials Purchase  General Materials Purchase | 21 Jun 2022<br>17 Jun 2022 | 3.05            | 0.00 Revenue | IT ATKINSON & SONS LTD |     | 5211         | BUILDING MATERIALS, LUMBER |
| ,  | 0000282354 |  |                            |  | 17 Jun 2022<br>27 May 2022 | 3.05<br>26.00   | 0.00 Revenue | JUMP 360 HARTLEPOOL ON |     | 5211<br>7999 | RECREATION SERVICES (NOT E |
| Hartlepool Borough Council                               |            | Children & Joint Commissioning   | Children and Families      | Activities   | ., .                       |                 |              | JUMP 360 HARTLEPOOL ON |     |              |                            |
| Hartlepool Borough Council                               | 0000277227 | Children & Joint Commissioning   | Children and Families      | Activities   | 17 Mar 2022                | 26.00           | 0.00 Revenue |                        |     | 7999         | RECREATION SERVICES (NOT E |
| Hartlepool Borough Council                               | 0000279480 | Children & Joint Commissioning   | Children and Families      | Activities   | 13 May 2022                | 20.25           | 0.00 Revenue | JUMP 360 HARTLEPOOL RE |     | 7999         | RECREATION SERVICES (NOT E |
| Hartlepool Borough Council                               | 0000279662 | Children & Joint Commissioning   | Children and Families      | Activities   | 08 May 2022                | 30.00           | 0.00 Revenue | JUMP 360 HARTLEPOOL RE |     | 7999         | RECREATION SERVICES (NOT E |
| Hartlepool Borough Council                               | 0000280300 | Children & Joint Commissioning   | Children and Families      | Activities   | 09 Apr 2022                | 17.50           | 0.00 Revenue | JUMP 360 HARTLEPOOL RE |     | 7999         | RECREATION SERVICES (NOT E |
| Hartlepool Borough Council                               | 0000283035 | Children & Joint Commissioning   | Children and Families      | Activities   | 01 Jun 2022                | 6.25            | 0.00 Revenue | JUMP 360 HARTLEPOOL RE |     | 7999         | RECREATION SERVICES (NOT E |
| Hartlepool Borough Council                               | 0000283057 | Children & Joint Commissioning   | Children and Families      | Activities   | 31 May 2022                | 30.00           | 0.00 Revenue | JUMP 360 HARTLEPOOL RE |     | 7999         | RECREATION SERVICES (NOT E |
| Hartlepool Borough Council                               | 0000279484 | Children & Joint Commissioning   | Children and Families      | Activities   | 13 May 2022                | 34.65           | 0.00 Revenue | JUMP 360 HARTLEPOOL SE |     | 7999         | RECREATION SERVICES (NOT E |
| Hartlepool Borough Council                               | 0000279660 | Children & Joint Commissioning   | Children and Families      | Activities   | 08 May 2022                | 7.05            | 0.00 Revenue | JUMP 360 HARTLEPOOL SE | Yes | 7999         | RECREATION SERVICES (NOT E |
|  |            |  |                            |  |                            |                 |              |                        |     |              |                            |

| Hartlepool Borough Council                               | 0000282536               | Children & Joint Commissioning                                   | Children and Families                          | Activities   | 18 Jun 2022                | 5.00          | 0.00 Revenue                 | JUNGLE WIPEOUT                   | Yes        | 7996         | AMUSEMENT PARKS, CARNIVALS,                    |
|--|--------------------------|--|--|--|----------------------------|---------------|------------------------------|----------------------------------|------------|--------------|--|
| Hartlepool Borough Council                               | 0000282537               | Children & Joint Commissioning                                   | Children and Families                          | Activities   | 18 Jun 2022                | 6.00          | 0.00 Revenue                 | JUNGLE WIPEOUT                   | Yes        | 7996         | AMUSEMENT PARKS, CARNIVALS,                    |
| Hartlepool Borough Council                               | 0000277169               | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                | 27 Mar 2022                | 34.40         | 0.00 Revenue                 | Just Eat                         | Yes        | 5814         | FAST FOOD RESTAURANTS                          |
| Hartlepool Borough Council                               | 0000282987               | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                | 05 Jun 2022                | 21.55         | 0.00 Revenue                 | Just Eat                         | Yes        | 5814         | FAST FOOD RESTAURANTS                          |
| Hartlepool Borough Council                               | 0000282727               | Children & Joint Commissioning                                   | Children and Families                          |  | 13 Jun 2022                | 79.00         | 0.00 Revenue                 | Keith Walker Optical             | Yes        | 8043         | OPTICIANS,OPTICAL GOODS &                      |
| Hartlepool Borough Council                               | 0000281306               | Neighbourhoods & Regulatory Services                             | Job Costing                                    | General Materials Purchase                                 | 08 Jun 2022                | 25.62         | 0.00 Revenue                 | KEYLINE                          | Yes        | 5211         | BUILDING MATERIALS, LUMBER                     |
| Hartlepool Borough Council                               | 0000281307               | Neighbourhoods & Regulatory Services                             | Job Costing                                    | General Materials Purchase                                 | 08 Jun 2022                | 10.28         | 0.00 Revenue                 | KEYLINE                          | Yes        | 5211         | BUILDING MATERIALS, LUMBER                     |
| Hartlepool Borough Council                               |                          | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                | 06 May 2022                | 11.91         | 0.00 Revenue                 | KFC                              | Yes        | 5814         | FAST FOOD RESTAURANTS                          |
| Hartlepool Borough Council                               |                          | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                | 20 May 2022                | 11.04         | 0.00 Revenue                 | KFC - GLASSHOUGHTON              | Yes        | 5814         | FAST FOOD RESTAURANTS                          |
| Hartlepool Borough Council                               |                          | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                | 20 May 2022                | 1.79          | 0.00 Revenue                 | KFC - GLASSHOUGHTON              | Yes        | 5814         | FAST FOOD RESTAURANTS                          |
| Hartlepool Borough Council                               | 0000279538               | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                | 12 May 2022                | 1.99          | 0.00 Revenue                 | KFC BILLINGHAM                   | Yes        | 5814         | FAST FOOD RESTAURANTS                          |
| Hartlepool Borough Council                               |                          | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                | 18 Apr 2022                | 7.47          | 0.00 Revenue                 | KFC BILLINGHAM                   | Yes        | 5814         | FAST FOOD RESTAURANTS                          |
| Hartlepool Borough Council                               | 0000282767               | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                | 10 Jun 2022                | 13.18         | 0.00 Revenue                 | KFC BILLINGHAM                   | Yes        | 5814         | FAST FOOD RESTAURANTS                          |
| Hartlepool Borough Council                               |                          | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                | 15 Apr 2022                | 17.46         | 0.00 Revenue                 | KFC COWGATE                      | Yes        | 5814         | FAST FOOD RESTAURANTS                          |
| Hartlepool Borough Council                               | 0000282803               | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                | 12 Jun 2022                | 11.62         | 0.00 Revenue                 | KFC DALTON PARK                  | Yes        | 5814         | FAST FOOD RESTAURANTS                          |
| Hartlepool Borough Council                               | 0000279426               | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                | 13 May 2022                | 11.47         | 0.00 Revenue                 | KFC DURHAM                       | Yes        | 5814         | FAST FOOD RESTAURANTS                          |
| Hartlepool Borough Council                               | 0000280154               | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                | 22 Apr 2022                | 10.80         | 0.00 Revenue                 | KFC DURHAM                       | Yes        | 5814         | FAST FOOD RESTAURANTS                          |
| Hartlepool Borough Council                               | 0000282983               | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                | 04 Jun 2022                | 7.07          | 0.00 Revenue                 | KFC STOCKTON DT                  | Yes        | 5814         | FAST FOOD RESTAURANTS                          |
| Hartlepool Borough Council                               | 0000283175<br>0000276806 | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                | 28 May 2022                | 7.07<br>11.73 | 0.00 Revenue<br>0.00 Revenue | KFC STOCKTON DT<br>KFC YORK      | Yes        | 5814<br>5814 | FAST FOOD RESTAURANTS FAST FOOD RESTAURANTS    |
| Hartlepool Borough Council                               |                          | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                | 08 Apr 2022                |               |                              |                                  | Yes        |              |  |
| Hartlepool Borough Council<br>Hartlepool Borough Council | 0000277165<br>0000277217 | Children & Joint Commissioning<br>Children & Joint Commissioning | Children and Families<br>Children and Families | Provisions - Food/Beverages<br>Provisions - Food/Beverages | 25 Mar 2022<br>18 Mar 2022 | 17.30<br>5.77 | 0.00 Revenue<br>0.00 Revenue | KFC YORK<br>KFC YORK             | Yes<br>Yes | 5814<br>5814 | FAST FOOD RESTAURANTS FAST FOOD RESTAURANTS    |
|  | 0000277217               |  |  |  |                            | 12.46         |                              | KFC YORK<br>KFC YORK             |            | 5814         | FAST FOOD RESTAURANTS                          |
| Hartlepool Borough Council                               | 0000282531               | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                | 17 Jun 2022                | 13.30         | 0.00 Revenue<br>0.00 Revenue | KFC YORK<br>KFC YORK             | Yes        | 5814         | FAST FOOD RESTAURANTS                          |
| Hartlepool Borough Council                               |                          | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                | 10 Jun 2022                | 7.48          | 0.00 Revenue                 | KEC YORK                         | Yes        | 5814         | FAST FOOD RESTAURANTS                          |
| Hartlepool Borough Council<br>Hartlepool Borough Council | 0000283130               | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                | 27 May 2022<br>21 Apr 2022 | 7.48<br>5.40  | 0.00 Revenue                 | KEC-HARTI EPOOI                  | Yes<br>Yes | 5814         | FAST FOOD RESTAURANTS                          |
| Hartlepool Borough Council                               | 0000276575               | Children & Joint Commissioning                                   | Children and Families Children and Families    | Provisions - Food/Beverages                                | 21 Apr 2022<br>13 May 2022 | 7.64          | 0.00 Revenue                 | KFC-HARTLEPOOL<br>KFC-HARTLEPOOL | Yes        | 5814         | FAST FOOD RESTAURANTS                          |
| Hartlepool Borough Council                               | 0000279446               | Children & Joint Commissioning<br>Children & Joint Commissioning | Children and Families Children and Families    | Provisions - Food/Beverages                                | 08 May 2022                | 5.81          | 0.00 Revenue                 | KFC-HARTI EPOOL                  | Yes        | 5814         | FAST FOOD RESTAURANTS                          |
| Hartlepool Borough Council                               | 0000279031               | Children & Joint Commissioning Children & Joint Commissioning    | Children and Families Children and Families    | Provisions - Food/Beverages<br>Provisions - Food/Beverages | 04 May 2022                | 12.46         | 0.00 Revenue                 | KEC-HARTI EPOOL                  | Yes        | 5814         | FAST FOOD RESTAURANTS                          |
| Hartlepool Borough Council                               | 0000279770               | Children & Joint Commissioning                                   | Children and Families Children and Families    | Provisions - Food/Beverages Provisions - Food/Beverages    | 21 Apr 2022                | 5.97          | 0.00 Revenue                 | KFC-HARTLEPOOL KFC-HARTLEPOOL    | Yes        | 5814         | FAST FOOD RESTAURANTS                          |
| Hartlepool Borough Council                               | 0000280171               | Children & Joint Commissioning                                   | Children and Families Children and Families    | Provisions - Food/Beverages                                | 12 Apr 2022                | 13.69         | 0.00 Revenue                 | KFC-HARTLEPOOL                   | Yes        | 5814         | FAST FOOD RESTAURANTS                          |
| Hartlepool Borough Council                               | 0000280283               | Children & Joint Commissioning Children & Joint Commissioning    | Children and Families Children and Families    | Provisions - Food/Beverages Provisions - Food/Beverages    | 08 Jun 2022                | 5.07          | 0.00 Revenue                 | KFC-HARTLEPOOL                   | Yes        | 5814         | FAST FOOD RESTAURANTS                          |
| Hartlepool Borough Council                               | 0000282887               | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                | 01 Jun 2022                | 17.43         | 0.00 Revenue                 | KFC-HARTLEPOOL                   | Yes        | 5814         | FAST FOOD RESTAURANTS                          |
| Hartlepool Borough Council                               | 0000283042               | Children & Joint Commissioning Children & Joint Commissioning    | Children and Families                          | Provisions - Food/Beverages                                | 27 May 2022                | 9.14          | 0.00 Revenue                 | KFC-HARTLEPOOL                   | Yes        | 5814         | FAST FOOD RESTAURANTS                          |
| Hartlepool Borough Council                               | 0000283233               | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                | 24 May 2022                | 11.62         | 0.00 Revenue                 | KEC-HARTIEPOOL                   | Yes        | 5814         | FAST FOOD RESTAURANTS                          |
| Hartlepool Borough Council                               | 0000283233               | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                | 01 Apr 2022                | 13.11         | 0.00 Revenue                 | KEC-KILLINGWORTH DT              | Yes        | 5814         | FAST FOOD RESTAURANTS                          |
| Hartlepool Borough Council                               | 0000277006               | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                | 29 Apr 2022                | 9.55          | 0.00 Revenue                 | KFC-KILLINGWORTH DT              | Yes        | 5814         | FAST FOOD RESTAURANTS                          |
| Hartlepool Borough Council                               | 0000276639               | Children & Joint Commissioning                                   | Children and Families                          | Accommodation Expenses                                     | 15 Apr 2022                | 10.50         | 0.00 Revenue                 | KINGS HEAD HOTEL AND R           | Yes        | 7011         | LODGING-HOTELS,MOTELS,RESO                     |
| Hartlepool Borough Council                               | 0000276640               | Children & Joint Commissioning                                   | Children and Families                          | Accommodation Expenses                                     | 15 Apr 2022                | 36.50         | 0.00 Revenue                 | KINGS HEAD HOTEL AND R           | Yes        | 7011         | LODGING-HOTELS,MOTELS,RESO                     |
| Hartlepool Borough Council                               | 0000276324               | Neighbourhoods & Regulatory Services                             | Job Costing                                    | General Materials Purchase                                 | 07 Apr 2022                | 105.00        | 0.00 Revenue                 | Klarna leaderdoors.co.           | Yes        | 5712         | EQUIP, FURNITURE, HOME FUR                     |
| Hartlepool Borough Council                               | 0000279402               | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                | 16 May 2022                | 4.75          | 0.00 Revenue                 | KRISPY KREME SUNDERLAN           | Yes        | 5441         | CANDY, NUT, CONFECTIONERY                      |
| Hartlepool Borough Council                               | 0000275953               | Neighbourhoods & Regulatory Services                             | Vehicle Fleet                                  | Purchase -General Materials/Eq                             | 31 Mar 2022                | 680.00        | 0.00 Revenue                 | LANSFORD ACCESS LT               | Yes        | 5211         | BUILDING MATERIALS, LUMBER                     |
| Hartlepool Borough Council                               | 0000276472               | Neighbourhoods & Regulatory Services                             | Vehicle Fleet                                  |  | 21 Apr 2022                | 2.778.00      | 0.00 Revenue                 | LANSFORD ACCESS LT               | Yes        | 5211         | BUILDING MATERIALS, LUMBER                     |
| Hartlepool Borough Council                               | 0000276856               | Children & Joint Commissioning                                   | Children and Families                          | Activities   | 07 Apr 2022                | 18.00         | 0.00 Revenue                 | Larry's Lanes                    | Yes        | 7999         | RECREATION SERVICES (NOT E                     |
| Hartlepool Borough Council                               | 0000276857               | Children & Joint Commissioning                                   | Children and Families                          | Activities   | 07 Apr 2022                | 3.90          | 0.00 Revenue                 | Larry's Lanes                    | Yes        | 7999         | RECREATION SERVICES (NOT E                     |
| Hartlepool Borough Council                               | 0000276858               | Children & Joint Commissioning                                   | Children and Families                          | Activities   | 07 Apr 2022                | 8.90          | 0.00 Revenue                 | Larry's Lanes                    | Yes        | 7999         | RECREATION SERVICES (NOT E                     |
| Hartlepool Borough Council                               | 0000276859               | Children & Joint Commissioning                                   | Children and Families                          | Activities   | 07 Apr 2022                | 43.85         | 0.00 Revenue                 | Larry's Lanes                    | Yes        | 7999         | RECREATION SERVICES (NOT E                     |
| Hartlepool Borough Council                               |                          | Children & Joint Commissioning                                   | Children and Families                          | Activities   | 05 Apr 2022                | 27.00         | 0.00 Revenue                 | Larry's Lanes                    | Yes        | 7999         | RECREATION SERVICES (NOT E                     |
| Hartlepool Borough Council                               | 0000276926               | Children & Joint Commissioning                                   | Children and Families                          | Activities   | 05 Apr 2022                | 15.40         |                              | Larry's Lanes                    | Yes        | 7999         | RECREATION SERVICES (NOT E                     |
| Hartlepool Borough Council                               | 0000276927               | Children & Joint Commissioning                                   | Children and Families                          | Activities   | 05 Apr 2022                | 85.10         |                              | Larry's Lanes                    | Yes        | 7999         | RECREATION SERVICES (NOT E                     |
| Hartlepool Borough Council                               | 0000279214               | Children & Joint Commissioning                                   | Children and Families                          | Activities   | 25 May 2022                | 12.00         | 0.00 Revenue                 | Larry's Lanes                    | Yes        | 7999         | RECREATION SERVICES (NOT E                     |
| Hartlepool Borough Council                               | 0000283151               | Children & Joint Commissioning                                   | Children and Families                          | Activities   | 29 May 2022                | 18.00         | 0.00 Revenue                 | Larry's Lanes                    | Yes        | 7999         | RECREATION SERVICES (NOT E                     |
| Hartlepool Borough Council                               | 0000283152               | Children & Joint Commissioning                                   | Children and Families                          | Activities   | 29 May 2022                | 5.00          | 0.00 Revenue                 | Larry's Lanes                    | Yes        | 7999         | RECREATION SERVICES (NOT E                     |
| Hartlepool Borough Council                               | 0000282674               | Neighbourhoods & Regulatory Services                             | Strategic Management & Admin                   | Provisions - Food/Beverages                                | 14 Jun 2022                | 8.78          | 0.00 Revenue                 | LEEDS UPPERCRUST 2 124           | Yes        | 5814         | FAST FOOD RESTAURANTS                          |
| Hartlepool Borough Council                               | 0000279346               | Adult & Community Based Services                                 | Community Hubs                                 | Catering Costs   | 18 May 2022                | 23.98         | 0.00 Revenue                 | LIDL GB HARTLEPOOL               | Yes        | 5411         | GROCERY STORES, SUPERMARKE                     |
| Hartlepool Borough Council                               | 0000276986               | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                | 04 Apr 2022                | 7.55          | 0.00 Revenue                 | LIDL GB HARTLEPOOL               | Yes        | 5411         | GROCERY STORES, SUPERMARKE                     |
| Hartlepool Borough Council                               | 0000279278               | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                | 20 May 2022                | 167.01        | 0.00 Revenue                 | LIDL GB HARTLEPOOL               | Yes        | 5411         | GROCERY STORES, SUPERMARKE                     |
| Hartlepool Borough Council                               | 0000279569               | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                | 11 May 2022                | 24.13         | 0.00 Revenue                 | LIDL GB HARTLEPOOL               | Yes        | 5411         | GROCERY STORES, SUPERMARKE                     |
| Hartlepool Borough Council                               | 0000279653               | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                | 06 May 2022                | 12.57         | 0.00 Revenue                 | LIDL GB HARTLEPOOL               | Yes        | 5411         | GROCERY STORES, SUPERMARKE                     |
| Hartlepool Borough Council                               | 0000279969               | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                | 28 Apr 2022                | 12.52         | 0.00 Revenue                 | LIDL GB HARTLEPOOL               | Yes        | 5411         | GROCERY STORES, SUPERMARKE                     |
| Hartlepool Borough Council                               | 0000282758               | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                | 11 Jun 2022                | 21.66         | 0.00 Revenue                 | LIDL GB HARTLEPOOL               | Yes        | 5411         | GROCERY STORES, SUPERMARKE                     |
| Hartlepool Borough Council                               | 0000283346               | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                | 20 May 2022                | 8.39          | 0.00 Revenue                 | LIDL GB HARTLEPOOL               | Yes        | 5411         | GROCERY STORES, SUPERMARKE                     |
| Hartlepool Borough Council                               | 0000283356               | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                | 19 May 2022                | 4.71          | 0.00 Revenue                 | LIDL GB HARTLEPOOL               | Yes        | 5411         | GROCERY STORES, SUPERMARKE                     |
| Hartlepool Borough Council                               | 0000279500               | Children & Joint Commissioning                                   | Early Intervention                             | Provisions - Food/Beverages                                | 13 May 2022                | 11.73         | 0.00 Revenue                 | LIDL GB HARTLEPOOL               | Yes        | 5411         | GROCERY STORES, SUPERMARKE                     |
| Hartlepool Borough Council                               | 0000279948               | Children & Joint Commissioning                                   | Early Intervention                             | Provisions - Food/Beverages                                | 28 Apr 2022                | 2.23          | 0.00 Revenue                 | LIDL GB HARTLEPOOL               | Yes        | 5411         | GROCERY STORES, SUPERMARKE                     |
| Hartlepool Borough Council                               | 0000282876               | Children & Joint Commissioning                                   | Early Intervention                             | Provisions - Food/Beverages                                | 08 Jun 2022                | 2.09          | 0.00 Revenue                 | LIDL GB HARTLEPOOL               | Yes        | 5411         | GROCERY STORES, SUPERMARKE                     |
| Hartlepool Borough Council                               | 0000280184               | Children & Joint Commissioning                                   | Children and Families                          | Activities   | 20 Apr 2022                | 5.00          | 0.00 Revenue                 | LIGHTWATER VALLEY ATTR           | Yes        | 7999         | RECREATION SERVICES (NOT E                     |
| Hartlepool Borough Council                               | 0000280185               | Children & Joint Commissioning                                   | Children and Families                          | Activities   | 20 Apr 2022                | 22.30         | 0.00 Revenue                 | LIGHTWATER VALLEY ATTR           | Yes        | 7999         | RECREATION SERVICES (NOT E                     |
| Hartlepool Borough Council                               | 0000276991               | Adult & Community Based Services                                 | Sports,Leisure &Rec Facilities                 | Materials for Resale                                       | 04 Apr 2022                | 85.00         | 0.00 Revenue                 | LINK VENDING LTD                 | Yes        | 5099         | DURABLE GOODS, NOT ELSEWHE                     |
| Hartlepool Borough Council                               | 0000282477               | Children & Joint Commissioning                                   | Children and Families                          |  | 21 Jun 2022                | 13.47         | 0.00 Revenue                 | LLOYDS PHARMACY                  | Yes        | 5912         | DRUG STORES, PHARMACIES                        |
| Hartlepool Borough Council                               | 0000282800               | Children & Joint Commissioning                                   | Children and Families                          | Drugs,Medical,Cleaning Suppls                              | 10 Jun 2022                | 6.73          | 0.00 Revenue                 | LLOYDS PHARMACY                  | Yes        | 5912         | DRUG STORES, PHARMACIES                        |
| Hartlepool Borough Council                               | 0000280280               | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                | 11 Apr 2022                | 27.37         | 0.00 Revenue                 | Lucianos Bar and Bistr           | Yes        | 5812         | EATING PLACES, RESTAURANTS                     |
| Hartlepool Borough Council                               | 0000276751               | Children & Joint Commissioning                                   | Children and Families                          | Activities   | 12 Apr 2022                | 20.00         | 0.00 Revenue                 | LUNA PARK SCARBOROUGH            | Yes        | 7996         | AMUSEMENT PARKS, CARNIVALS,                    |
| Hartlepool Borough Council                               | 0000276754               | Children & Joint Commissioning                                   | Children and Families                          | Activities   | 12 Apr 2022                | 5.40          | 0.00 Revenue                 | LUNA PARK SCARBOROUGH            | Yes        | 7996<br>5977 | AMUSEMENT PARKS, CARNIVALS,<br>COSMETIC STORES |
| Hartlepool Borough Council                               | 0000279811               | Children & Joint Commissioning                                   | Children and Families                          | Purchase-General Office Equip                              | 03 May 2022                | -5.00         | 0.00 Revenue                 | Lush Global Digital Lt           | 162        | 33//         | COSIVIE FIC STURES                             |
|  |                          |  |  |  |                            |               |                              |                                  |            |              |  |

| Hartlepool Borough Council                               | 0000279912               | Children & Joint Commissioning  | Children and Families                   | Purchase-General Office Equip                               | 30 Apr 2022                | 41.95           | 0.00 Revenue                 | Lush Global Digital Lt         | Yes        | 5977         | COSMETIC STORES                                       |
|--|--------------------------|---|---|---|----------------------------|-----------------|------------------------------|--------------------------------|------------|--------------|---|
| Hartlepool Borough Council                               | 0000275512               | Neighbourhoods & Regulatory Services                                      | Community Safety & Engagement           |   | 07 Jun 2022                | 41.66           | 0.00 Revenue                 | Lyreco UK Limited              | Yes        | 5943         | OFFICE, SCHOOL SUPPLY, AND                            |
| Hartlepool Borough Council                               | 0000275579               | Adult & Community Based Services  | Adult Education                         | Office Consumables/Stationery                               | 24 Mar 2022                | 100.04          | 0.00 Revenue                 | LYRECO UK LTD                  | Yes        | 5943         | OFFICE STATIONERY EQUIPMENT AND SUPPLIES              |
| Hartlepool Borough Council                               | 0000273373               | Adult & Community Based Services  | Cultural Services                       | Office Consumables/Stationery                               | 30 May 2022                | 28.70           | 0.00 Revenue                 | LYRECO UK LTD                  | Yes        | 5943         | OFFICE STATIONERY EQUIPMENT AND SUPPLIES              |
| Hartlepool Borough Council                               | 0000281246               | Adult & Community Based Services  | Cultural Services                       | Office Consumables/Stationery                               | 24 May 2022                | 80.33           | 0.00 Revenue                 | LYRECO UK LTD                  | Yes        | 5943         | OFFICE STATIONERY EQUIPMENT AND SUPPLIES              |
| Hartlepool Borough Council                               | 0000281240               | Adult & Community Based Services  | Cultural Services                       | Office Consumables/Stationery                               | 15 Jun 2022                | 104.26          | 0.00 Revenue                 | LYRECO UK LTD                  | Yes        | 5943         | OFFICE STATIONERY EQUIPMENT AND SUPPLIES              |
| Hartlepool Borough Council                               | 0000276724               | Adult & Community Based Services  | Departmental Running Costs              | Office Consumables/Stationery                               | 12 Apr 2022                | 15.35           | 0.00 Revenue                 | LYRECO UK LTD                  | Yes        | 5943         | OFFICE STATIONERY EQUIPMENT AND SUPPLIES              |
| Hartlepool Borough Council                               | 0000270724               | Adult & Community Based Services  | Departmental Running Costs              | Office Consumables/Stationery                               | 30 Mar 2022                | 55.85           | 0.00 Revenue                 | LYRECO UK LTD                  | Yes        | 5943         | OFFICE STATIONERY EQUIPMENT AND SUPPLIES              |
| Hartlepool Borough Council                               | 0000277074               |   |   |   | 31 May 2022                | 13.80           | 0.00 Revenue                 | LYRECO UK LTD                  | Yes        | 5943         | OFFICE STATIONERY EQUIPMENT AND SUPPLIES              |
| Hartlepool Borough Council                               | 0000283071               | Adult & Community Based Services  | Departmental Running Costs              | Office Consumables/Stationery                               | 17 May 2022                | 103.85          | 0.00 Revenue                 | LYRECO UK LTD                  | Yes        | 5943         | OFFICE STATIONERY EQUIPMENT AND SUPPLIES              |
| Hartlepool Borough Council                               | 0000283382               | Adult & Community Based Services  | Departmental Running Costs              | Office Consumables/Stationery                               | 05 May 2022                | 7.85            | 0.00 Revenue                 | LYRECO UK LTD                  | Yes        | 5943         | OFFICE STATIONERY EQUIPMENT AND SUPPLIES              |
|  |                          | Adult & Community Based Services  | Departmental Running Costs              | Office Consumables/Stationery                               |                            |                 |                              |                                |            |              |   |
| Hartlepool Borough Council                               | 0000283443               | Adult & Community Based Services  | Departmental Running Costs              | Office Consumables/Stationery                               | 04 May 2022                | 75.95           | 0.00 Revenue                 | LYRECO UK LTD                  | Yes        | 5943         | OFFICE STATIONERY EQUIPMENT AND SUPPLIES              |
| Hartlepool Borough Council                               | 0000275572               | Adult & Community Based Services  | Locality & Safeguarding Team            | Office Consumables/Stationery                               | 25 Mar 2022                | 161.60          | 0.00 Revenue                 | LYRECO UK LTD                  | Yes        | 5943         | OFFICE STATIONERY EQUIPMENT AND SUPPLIES              |
| Hartlepool Borough Council                               | 0000277834               | Adult & Community Based Services  | Locality & Safeguarding Team            | Office Consumables/Stationery                               | 05 May 2022                | 70.34           | 0.00 Revenue                 | LYRECO UK LTD                  | Yes        | 5943         | OFFICE STATIONERY EQUIPMENT AND SUPPLIES              |
| Hartlepool Borough Council                               | 0000278011               | Adult & Community Based Services  | Locality & Safeguarding Team            | Office Consumables/Stationery                               | 07 Apr 2022                | 55.41           | 0.00 Revenue                 | LYRECO UK LTD                  | Yes        | 5943         | OFFICE STATIONERY EQUIPMENT AND SUPPLIES              |
| Hartlepool Borough Council                               | 0000278013               | Adult & Community Based Services  | Locality & Safeguarding Team            | Office Consumables/Stationery                               | 05 Apr 2022                | 180.44          | 0.00 Revenue                 | LYRECO UK LTD                  | Yes        | 5943         | OFFICE STATIONERY EQUIPMENT AND SUPPLIES              |
| Hartlepool Borough Council                               | 0000278928               | Adult & Community Based Services  | Locality & Safeguarding Team            | Office Consumables/Stationery                               | 19 May 2022                | 50.57           | 0.00 Revenue                 | LYRECO UK LTD                  | Yes        | 5943         | OFFICE STATIONERY EQUIPMENT AND SUPPLIES              |
| Hartlepool Borough Council                               | 0000281247               | Adult & Community Based Services  | Locality & Safeguarding Team            | Office Consumables/Stationery                               | 17 May 2022                | 218.35          | 0.00 Revenue                 | LYRECO UK LTD                  | Yes        | 5943         | OFFICE STATIONERY EQUIPMENT AND SUPPLIES              |
| Hartlepool Borough Council                               | 0000282464               | Adult & Community Based Services  | Sports,Leisure &Rec Facilities          | Office Consumables/Stationery                               | 22 Jun 2022                | 12.85           | 0.00 Revenue                 | LYRECO UK LTD                  | Yes        | 5943         | OFFICE STATIONERY EQUIPMENT AND SUPPLIES              |
| Hartlepool Borough Council                               | 0000276543               | Children & Joint Commissioning  | Children and Families                   | Office Consumables/Stationery                               | 26 Apr 2022                | 24.99           | 0.00 Revenue                 | LYRECO UK LTD                  | Yes        | 5943         | OFFICE, SCHOOL SUPPLY, AND                            |
| Hartlepool Borough Council                               | 0000276544               | Children & Joint Commissioning  | Children and Families                   | Office Consumables/Stationery                               | 26 Apr 2022                | 6.44            | 0.00 Revenue                 | LYRECO UK LTD                  | Yes        | 5943         | OFFICE, SCHOOL SUPPLY, AND                            |
| Hartlepool Borough Council                               | 0000276554               | Children & Joint Commissioning  | Children and Families                   | Office Consumables/Stationery                               | 25 Apr 2022                | 5.00            | 0.00 Revenue                 | LYRECO UK LTD                  | Yes        | 5943         | OFFICE, SCHOOL SUPPLY, AND                            |
| Hartlepool Borough Council                               | 0000276556               | Children & Joint Commissioning  | Children and Families                   | Office Consumables/Stationery                               | 25 Apr 2022                | 46.14           | 0.00 Revenue                 | LYRECO UK LTD                  | Yes        | 5943         | OFFICE, SCHOOL SUPPLY, AND                            |
| Hartlepool Borough Council                               | 0000279322               | Children & Joint Commissioning  | Children and Families                   | Office Consumables/Stationery                               | 19 May 2022                | 12.80           | 0.00 Revenue                 | LYRECO UK LTD                  | Yes        | 5943         | OFFICE, SCHOOL SUPPLY, AND                            |
| Hartlepool Borough Council                               | 0000282571               | Children & Joint Commissioning  | Children and Families                   | Office Consumables/Stationery                               | 17 Jun 2022                | 37.78           | 0.00 Revenue                 | LYRECO UK LTD                  | Yes        | 5943         | OFFICE, SCHOOL SUPPLY, AND                            |
| Hartlepool Borough Council                               | 0000277837               | Children & Joint Commissioning  | Raising Educational Achievemen          | Office Consumables/Stationery                               | 04 May 2022                | 59.48           | 0.00 Revenue                 | LYRECO UK LTD                  | Yes        | 5943         | OFFICE, SCHOOL SUPPLY, AND                            |
| Hartlepool Borough Council                               | 0000276342               | Children & Joint Commissioning  | Special Needs Services                  | Office Consumables/Stationery                               | 22 Apr 2022                | 10.80           | 0.00 Revenue                 | LYRECO UK LTD                  | Yes        | 5943         | OFFICE, SCHOOL SUPPLY, AND                            |
| Hartlepool Borough Council                               | 0000276372               | Children & Joint Commissioning  | Special Needs Services                  | Office Consumables/Stationery                               | 13 Apr 2022                | 0.40            | 0.00 Revenue                 | LYRECO UK LTD                  | Yes        | 5943         | OFFICE, SCHOOL SUPPLY, AND                            |
| Hartlepool Borough Council                               | 0000276373               | Children & Joint Commissioning  | Special Needs Services                  | Office Consumables/Stationery                               | 13 Apr 2022                | 45.12           | 0.00 Revenue                 | LYRECO UK LTD                  | Yes        | 5943         | OFFICE, SCHOOL SUPPLY, AND                            |
| Hartlepool Borough Council                               | 0000278740               | Children & Joint Commissioning  | Special Needs Services                  | Office Consumables/Stationery                               | 05 May 2022                | 3.00            | 0.00 Revenue                 | LYRECO UK LTD                  | Yes        | 5943         | OFFICE, SCHOOL SUPPLY, AND                            |
| Hartlepool Borough Council                               | 0000278917               | Children & Joint Commissioning  | Special Needs Services                  | Office Consumables/Stationery                               | 20 May 2022                | 17.44           | 0.00 Revenue                 | LYRECO UK LTD                  | Yes        | 5943         | OFFICE, SCHOOL SUPPLY, AND                            |
| Hartlepool Borough Council                               | 0000280940               | Children & Joint Commissioning  | Special Needs Services                  | Office Consumables/Stationery                               | 27 May 2022                | 63.90           | 0.00 Revenue                 | LYRECO UK LTD                  | Yes        | 5943         | OFFICE, SCHOOL SUPPLY, AND                            |
| Hartlepool Borough Council                               | 0000281242               | Children & Joint Commissioning  | Special Needs Services                  | Office Consumables/Stationery                               | 09 Jun 2022                | 2.50            | 0.00 Revenue                 | LYRECO UK LTD                  | Yes        | 5943         | OFFICE, SCHOOL SUPPLY, AND                            |
| Hartlepool Borough Council                               | 0000281416               | Children & Joint Commissioning  | Special Needs Services                  | Office Consumables/Stationery                               | 04 Apr 2022                | 134.64          | 0.00 Revenue                 | LYRECO UK LTD                  | Yes        | 5943         | OFFICE, SCHOOL SUPPLY, AND                            |
| Hartlepool Borough Council                               | 0000277077               | Legal   | Democratic                              | Office Consumables/Stationery                               | 30 Mar 2022                | 20.67           | 0.00 Revenue                 | LYRECO UK LTD                  | Yes        | 5943         | OFFICE, SCHOOL SUPPLY, AND                            |
| Hartlepool Borough Council                               | 0000277230               | Legal   | Democratic                              | Office Consumables/Stationery                               | 17 Mar 2022                | 18.60           | 0.00 Revenue                 | LYRECO UK LTD                  | Yes        | 5943         | OFFICE, SCHOOL SUPPLY, AND                            |
| Hartlepool Borough Council                               | 0000279516               | Legal   | Democratic                              | Office Consumables/Stationery                               | 12 May 2022                | 5.69            | 0.00 Revenue                 | LYRECO UK LTD                  | Yes        | 5943         | OFFICE, SCHOOL SUPPLY, AND                            |
| Hartlepool Borough Council                               | 0000283195               | Legal   | Democratic                              | Office Consumables/Stationery                               | 26 May 2022                | 25.12           | 0.00 Revenue                 | LYRECO UK LTD                  | Yes        | 5943         | OFFICE, SCHOOL SUPPLY, AND                            |
| Hartlepool Borough Council                               | 0000280187               | Legal   | Legal Services                          | Office Consumables/Stationery                               | 20 Apr 2022                | 13.90           | 0.00 Revenue                 | LYRECO UK LTD                  | Yes        | 5943         | OFFICE, SCHOOL SUPPLY, AND                            |
| Hartlepool Borough Council                               | 0000282779               | Legal   | Legal Services                          | Office Consumables/Stationery                               | 10 Jun 2022                | 9.43            | 0.00 Revenue                 | LYRECO UK LTD                  | Yes        | 5943         | OFFICE, SCHOOL SUPPLY, AND                            |
| Hartlepool Borough Council                               | 0000276697               | Legal   | Municipal & Parliamentary Elec          | Office Consumables/Stationery                               | 13 Apr 2022                | 25.05           | 0.00 Revenue                 | LYRECO UK LTD                  | Yes        | 5943         | OFFICE, SCHOOL SUPPLY, AND                            |
| Hartlepool Borough Council                               | 0000277126               | Legal   | Municipal & Parliamentary Elec          | Office Consumables/Stationery                               | 28 Mar 2022                | 21.36           | 0.00 Revenue                 | LYRECO LIK LTD                 | Yes        | 5943         | OFFICE, SCHOOL SUPPLY, AND                            |
| Hartlepool Borough Council                               |                          | Legal   | Other Office Services                   | Office Consumables/Stationery                               | 21 Apr 2022                | 12.07           | 0.00 Revenue                 | LYRECO UK LTD                  | Yes        | 5943         | OFFICE, SCHOOL SUPPLY, AND                            |
| Hartlepool Borough Council                               |                          | Legal   | Registration of Electors                | Office Consumables/Stationery                               | 07 Jun 2022                | 45.40           |                              | LYRECO UK LTD                  | Yes        | 5943         | OFFICE, SCHOOL SUPPLY, AND                            |
| Hartlepool Borough Council                               | 0000276580               | Legal   | Support to Members                      | Office Consumables/Stationery                               | 20 Apr 2022                | 6.89            |                              | LYRECO UK LTD                  | Yes        | 5943         | OFFICE, SCHOOL SUPPLY, AND                            |
| Hartlepool Borough Council                               |                          | Legal   | Support to Members                      | Office Consumables/Stationery                               | 14 Apr 2022                | 85.44           |                              | LYRECO UK LTD                  | Yes        | 5943         | OFFICE, SCHOOL SUPPLY, AND                            |
| Hartlepool Borough Council                               | 0000276696               | Legal   | Support to Members                      | Office Consumables/Stationery                               | 13 Apr 2022                | 15.98           | 0.00 Revenue                 | LYRECO UK LTD                  | Yes        | 5943         | OFFICE, SCHOOL SUPPLY, AND                            |
| Hartlepool Borough Council                               | 0000276895               | Legal   | Support to Members                      | Office Consumables/Stationery                               | 06 Apr 2022                | 45.02           | 0.00 Revenue                 | LYRECO UK LTD                  | Yes        | 5943         | OFFICE, SCHOOL SUPPLY, AND                            |
| Hartlepool Borough Council                               | 0000277067               | Legal   | Support to Members                      | Office Consumables/Stationery                               | 31 Mar 2022                | 86.65           | 0.00 Revenue                 | LYRECO UK LTD                  | Yes        | 5943         | OFFICE, SCHOOL SUPPLY, AND                            |
| Hartlepool Borough Council                               | 0000277072               | Legal   | Support to Members                      | Office Consumables/Stationery                               | 30 Mar 2022                | 6.36            | 0.00 Revenue                 | LYRECO UK LTD                  | Yes        | 5943         | OFFICE, SCHOOL SUPPLY, AND                            |
| Hartlepool Borough Council                               | 0000277072               | Legal   | Support to Members                      | Office Consumables/Stationery                               | 06 May 2022                | 2.80            | 0.00 Revenue                 | LYRECO UK LTD                  | Yes        | 5943         | OFFICE, SCHOOL SUPPLY, AND                            |
| Hartlepool Borough Council                               |                          | Legal   | Support to Members                      | Office Consumables/Stationery                               | 29 Apr 2022                | 1.53            | 0.00 Revenue                 | LYRECO UK LTD                  | Yes        | 5943         | OFFICE, SCHOOL SUPPLY, AND                            |
|  |                          | *   |   | Office Consumables/Stationery                               | 22 Apr 2022                | 4.64            | 0.00 Revenue                 | LYRECO UK LTD                  | Yes        | 5943         | OFFICE, SCHOOL SUPPLY, AND                            |
| Hartlepool Borough Council<br>Hartlepool Borough Council | 0000280123               | Legal   | Support to Members                      |   | 26 May 2022                | 30.72           | 0.00 Revenue                 | LYRECO UK LTD                  | Yes        | 5943         | OFFICE, SCHOOL SUPPLY, AND                            |
| Hartlepool Borough Council                               | 0000283193               | Legal<br>Neighbourhoods & Regulatory Services                             | Support to Members<br>Construction Team | Office Consumables/Stationery Office Consumables/Stationery | 26 May 2022<br>06 Apr 2022 | 30.72           | 0.00 Revenue                 | LYRECO UK LTD                  | Yes        | 5943         | OFFICE, SCHOOL SUPPLY, AND                            |
| Hartlepool Borough Council                               | 0000275862               |   | Construction Team                       | Office Consumables/Stationery                               | 05 Apr 2022                | 200.04          | 0.00 Revenue                 | LYRECO UK LTD                  | Yes        | 5943         | OFFICE, SCHOOL SUPPLY, AND                            |
| Hartlepool Borough Council                               | 0000275032               | Neighbourhoods & Regulatory Services                                      | Construction Team                       | Office Consumables/Stationery                               | 31 Mar 2022                | 8.28            | 0.00 Revenue                 | LYRECO UK LTD                  | Yes        | 5943         | OFFICE, SCHOOL SUPPLY, AND                            |
| Hartlepool Borough Council                               | 0000275938               | Neighbourhoods & Regulatory Services                                      | Construction Team Construction Team     | Office Consumables/Stationery                               | 23 Mar 2022                | 11.19           | 0.00 Revenue                 | LYRECO OK LID                  | Yes        | 5943         | OFFICE, SCHOOL SUPPLY, AND                            |
| Hartlepool Borough Council                               | 0000276029               | Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services | Construction Team Construction Team     | Office Consumables/Stationery                               | 13 Apr 2022                | 69.27           | 0.00 Revenue                 | LYRECO UK LTD                  | Yes        | 5943         | OFFICE, SCHOOL SUPPLY, AND                            |
| ,  |                          |   |   |   |                            | 70.91           |                              |                                |            | 5943         |   |
| Hartlepool Borough Council                               | 0000277698<br>0000281311 | Neighbourhoods & Regulatory Services                                      | Construction Team                       | Office Consumables/Stationery                               | 27 Apr 2022<br>08 Jun 2022 | 70.91<br>195.90 | 0.00 Revenue<br>0.00 Revenue | LYRECO UK LTD<br>LYRECO UK LTD | Yes<br>Yes | 5943<br>5943 | OFFICE, SCHOOL SUPPLY, AND OFFICE, SCHOOL SUPPLY, AND |
| Hartlepool Borough Council                               |                          | Neighbourhoods & Regulatory Services                                      | Construction Team                       | Office Consumables/Stationery                               |                            |                 |                              |                                |            |              |   |
| Hartlepool Borough Council                               | 0000282280               | Neighbourhoods & Regulatory Services                                      | Construction Team                       | Office Consumables/Stationery                               | 27 Jun 2022                | 5.16            | 0.00 Revenue                 | LYRECO UK LTD                  | Yes        | 5943         | OFFICE, SCHOOL SUPPLY, AND                            |
| Hartlepool Borough Council                               | 0000282299               | Neighbourhoods & Regulatory Services                                      | Construction Team                       | Office Consumables/Stationery                               | 24 Jun 2022                | 5.16            | 0.00 Revenue                 | LYRECO UK LTD                  | Yes        | 5943         | OFFICE, SCHOOL SUPPLY, AND                            |
| Hartlepool Borough Council                               | 0000282315               | Neighbourhoods & Regulatory Services                                      | Construction Team                       | Office Consumables/Stationery                               | 22 Jun 2022                | 62.66           | 0.00 Revenue                 | LYRECO UK LTD                  | Yes        | 5943         | OFFICE, SCHOOL SUPPLY, AND                            |
| Hartlepool Borough Council                               | 0000282321               | Neighbourhoods & Regulatory Services                                      | Construction Team                       | Office Consumables/Stationery                               | 21 Jun 2022                | 63.66           | 0.00 Revenue                 | LYRECO UK LTD                  | Yes        | 5943         | OFFICE, SCHOOL SUPPLY, AND                            |
| Hartlepool Borough Council                               | 0000282021               | Neighbourhoods & Regulatory Services                                      | Environmental Services                  | Office Consumables/Stationery                               | 14 Jun 2022                | 23.26           | 0.00 Revenue                 | LYRECO UK LTD                  | Yes        | 5943         | OFFICE, SCHOOL SUPPLY, AND                            |
| Hartlepool Borough Council                               | 0000278833               | Neighbourhoods & Regulatory Services                                      | Facilities Management                   | Office Consumables/Stationery                               | 18 May 2022                | 15.82           | 0.00 Revenue                 | LYRECO UK LTD                  | Yes        | 5943         | OFFICE, SCHOOL SUPPLY, AND                            |
| Hartlepool Borough Council                               | 0000277740               | Neighbourhoods & Regulatory Services                                      | Passenger Transport                     | Office Consumables/Stationery                               | 26 Apr 2022                | 46.02           | 0.00 Revenue                 | LYRECO UK LTD                  | Yes        | 5943         | OFFICE, SCHOOL SUPPLY, AND                            |
| Hartlepool Borough Council                               | 0000281301               | Neighbourhoods & Regulatory Services                                      | Passenger Transport                     | Office Consumables/Stationery                               | 09 Jun 2022                | 7.54            | 0.00 Revenue                 | LYRECO UK LTD                  | Yes        | 5943         | OFFICE, SCHOOL SUPPLY, AND                            |
| Hartlepool Borough Council                               | 0000276725               | Neighbourhoods & Regulatory Services                                      | Public Protection                       | Office Consumables/Stationery                               | 12 Apr 2022                | 35.54           | 0.00 Revenue                 | LYRECO UK LTD                  | Yes        | 5943         | OFFICE, SCHOOL SUPPLY, AND                            |
| Hartlepool Borough Council                               | 0000277132               | Neighbourhoods & Regulatory Services                                      | Public Protection                       | Office Consumables/Stationery                               | 25 Mar 2022                | 24.19           | 0.00 Revenue                 | LYRECO UK LTD                  | Yes        | 5943         | OFFICE, SCHOOL SUPPLY, AND                            |
| Hartlepool Borough Council                               | 0000279359               | Neighbourhoods & Regulatory Services                                      | Public Protection                       | Office Consumables/Stationery                               | 18 May 2022                | 47.05           | 0.00 Revenue                 | LYRECO UK LTD                  | Yes        | 5943         | OFFICE, SCHOOL SUPPLY, AND                            |
| Hartlepool Borough Council                               | 0000282436               | Neighbourhoods & Regulatory Services                                      | Public Protection                       | Office Consumables/Stationery                               | 24 Jun 2022                | 28.39           | 0.00 Revenue                 | LYRECO UK LTD                  | Yes        | 5943         | OFFICE, SCHOOL SUPPLY, AND                            |
| Hartlepool Borough Council                               | 0000277648               | Neighbourhoods & Regulatory Services                                      |   | Office Consumables/Stationery                               | 11 Jan 2022                | 56.80           |                              | LYRECO UK LTD                  | Yes        | 5943         | OFFICE, SCHOOL SUPPLY, AND                            |
| Hartlepool Borough Council                               | 0000278679               | Neighbourhoods & Regulatory Services                                      | Strategic Management & Admin            | Office Consumables/Stationery                               | 11 May 2022                | 41.05           | 0.00 Revenue                 | LYRECO UK LTD                  | Yes        | 5943         | OFFICE, SCHOOL SUPPLY, AND                            |
|  |                          |   |   |   |                            |                 |                              |                                |            |              |   |

| Hartlepool Borough Council                               | 0000278744 | Neighbourhoods & Regulatory Services               | Strategic Management & Admin   | Office Consumables/Stationery                               | 27 Apr 2022                | 36.90          | 0.00 Revenue | LYRECO UK LTD                  | Yes        | 5943         | OFFICE, SCHOOL SUPPLY, AND                               |
|--|------------|--|--------------------------------|---|----------------------------|----------------|--------------|--------------------------------|------------|--------------|--|
| Hartlepool Borough Council                               | 0000276470 | Neighbourhoods & Regulatory Services               | Vehicle Fleet                  | Office Consumables/Stationery                               | 22 Apr 2022                | 64.43          | 0.00 Revenue | LYRECO UK LTD                  | Yes        | 5943         | OFFICE, SCHOOL SUPPLY, AND                               |
| Hartlepool Borough Council                               | 0000277686 | Neighbourhoods & Regulatory Services               | Vehicle Fleet                  | Office Consumables/Stationery                               | 29 Apr 2022                | 24.30          | 0.00 Revenue | LYRECO UK LTD                  | Yes        | 5943         | OFFICE, SCHOOL SUPPLY, AND                               |
| Hartlepool Borough Council                               | 0000281028 | Neighbourhoods & Regulatory Services               | Vehicle Fleet                  | Office Consumables/Stationery                               | 23 May 2022                | 5.49           | 0.00 Revenue | LYRECO UK LTD                  | Yes        | 5943         | OFFICE, SCHOOL SUPPLY, AND                               |
| Hartlepool Borough Council                               | 0000282009 | Neighbourhoods & Regulatory Services               | Vehicle Fleet                  | Office Consumables/Stationery                               | 16 Jun 2022                | 23.26          | 0.00 Revenue | LYRECO UK LTD                  | Yes        | 5943         | OFFICE, SCHOOL SUPPLY, AND                               |
| Hartlepool Borough Council                               | 0000282014 | Neighbourhoods & Regulatory Services               | Vehicle Fleet                  | Office Consumables/Stationery                               | 15 Jun 2022                | 11.63          | 0.00 Revenue | LYRECO UK LTD                  | Yes        | 5943         | OFFICE, SCHOOL SUPPLY, AND                               |
| Hartlepool Borough Council                               | 0000276028 | Neighbourhoods & Regulatory Services               | Waste & Environmental Services | Office Consumables/Stationery                               | 23 Mar 2022                | 3.60           | 0.00 Revenue | LYRECO UK LTD                  | Yes        | 5943         | OFFICE, SCHOOL SUPPLY, AND                               |
| Hartlepool Borough Council                               | 0000276046 | Neighbourhoods & Regulatory Services               | Waste & Environmental Services | Office Consumables/Stationery                               | 17 Mar 2022                | 12.14          | 0.00 Revenue | LYRECO UK LTD                  | Yes        | 5943         | OFFICE, SCHOOL SUPPLY, AND                               |
| Hartlepool Borough Council                               | 0000276318 | Neighbourhoods & Regulatory Services               | Waste & Environmental Services | Office Consumables/Stationery                               | 13 Apr 2022                | 31.91          | 0.00 Revenue | LYRECO UK LTD                  | Yes        | 5943         | OFFICE, SCHOOL SUPPLY, AND                               |
| Hartlepool Borough Council                               | 0000282022 | Neighbourhoods & Regulatory Services               | Waste & Environmental Services | Office Consumables/Stationery                               | 14 Jun 2022                | 23.26          | 0.00 Revenue | LYRECO UK LTD                  | Yes        | 5943         | OFFICE, SCHOOL SUPPLY, AND                               |
| Hartlepool Borough Council                               | 0000282319 | Neighbourhoods & Regulatory Services               | Waste & Environmental Services | Office Consumables/Stationery                               | 22 Jun 2022                | 36.09          | 0.00 Revenue | LYRECO UK LTD                  | Yes        | 5943         | OFFICE, SCHOOL SUPPLY, AND                               |
| Hartlepool Borough Council                               | 0000279342 | Resources & Development                            | Benefits                       | Office Consumables/Stationery                               | 18 May 2022                | 12.04          | 0.00 Revenue | LYRECO UK LTD                  | Yes        | 5943         | OFFICE, SCHOOL SUPPLY, AND                               |
| Hartlepool Borough Council                               | 0000279515 | Resources & Development                            | Benefits                       | Office Consumables/Stationery                               | 12 May 2022                | 27.76          | 0.00 Revenue | LYRECO UK LTD                  | Yes        | 5943         | OFFICE, SCHOOL SUPPLY, AND                               |
| Hartlepool Borough Council                               | 0000279303 | Resources & Development                            | Chief Executive                | Office Consumables/Stationery                               | 19 May 2022                | 12.50          | 0.00 Revenue | LYRECO UK LTD                  | Yes        | 5943         | OFFICE, SCHOOL SUPPLY, AND                               |
| Hartlepool Borough Council                               | 0000279554 | Resources & Development                            | Chief Executive                | Office Consumables/Stationery                               | 11 May 2022                | 8.08           | 0.00 Revenue | LYRECO UK LTD                  | Yes        | 5943         | OFFICE, SCHOOL SUPPLY, AND                               |
| Hartlepool Borough Council                               | 0000280122 | Resources & Development                            | Chief Executive                | Office Consumables/Stationery                               | 22 Apr 2022                | 8.55           | 0.00 Revenue | LYRECO UK LTD                  | Yes        | 5943         | OFFICE, SCHOOL SUPPLY, AND                               |
| Hartlepool Borough Council                               | 0000282750 | Resources & Development                            | Chief Executive                | Office Consumables/Stationery                               | 13 Jun 2022                | 13.03          | 0.00 Revenue | LYRECO UK LTD                  | Yes        | 5943         | OFFICE, SCHOOL SUPPLY, AND                               |
| Hartlepool Borough Council                               | 0000276581 | Resources & Development                            | Contact Centre                 | Office Consumables/Stationery                               | 20 Apr 2022                | 4.00           | 0.00 Revenue | LYRECO UK LTD                  | Yes        | 5943         | OFFICE, SCHOOL SUPPLY, AND                               |
| Hartlepool Borough Council                               | 0000276894 | Resources & Development                            | Contact Centre                 | Office Consumables/Stationery                               | 06 Apr 2022                | 17.10          | 0.00 Revenue | LYRECO UK LTD                  | Yes        | 5943         | OFFICE, SCHOOL SUPPLY, AND                               |
| Hartlepool Borough Council                               | 0000277233 | Resources & Development                            | Contact Centre                 | Office Consumables/Stationery                               | 17 Mar 2022                | 40.72          | 0.00 Revenue | LYRECO UK LTD                  | Yes        | 5943         | OFFICE, SCHOOL SUPPLY, AND                               |
| Hartlepool Borough Council                               | 0000279389 | Resources & Development                            | Contact Centre                 | Office Consumables/Stationery                               | 17 May 2022                | 27.32          | 0.00 Revenue | LYRECO UK LTD                  | Yes        | 5943         | OFFICE, SCHOOL SUPPLY, AND                               |
| Hartlepool Borough Council                               | 0000282450 | Resources & Development                            | Contact Centre                 | Office Consumables/Stationery                               | 23 Jun 2022                | 3.30           | 0.00 Revenue | LYRECO UK LTD                  | Yes        | 5943         | OFFICE, SCHOOL SUPPLY, AND                               |
| Hartlepool Borough Council                               | 0000282451 | Resources & Development                            | Contact Centre                 | Office Consumables/Stationery                               | 23 Jun 2022                | 113.79         | 0.00 Revenue | LYRECO UK LTD                  | Yes        | 5943         | OFFICE, SCHOOL SUPPLY, AND                               |
| Hartlepool Borough Council                               | 0000282460 | Resources & Development                            | Contact Centre                 | Office Consumables/Stationery                               | 22 Jun 2022                | 137.76         | 0.00 Revenue | LYRECO UK LTD                  | Yes        | 5943         | OFFICE, SCHOOL SUPPLY, AND                               |
| Hartlepool Borough Council                               | 0000282461 | Resources & Development                            | Contact Centre                 | Office Consumables/Stationery                               | 22 Jun 2022                | 6.40           | 0.00 Revenue | LYRECO UK LTD                  | Yes        | 5943         | OFFICE, SCHOOL SUPPLY, AND                               |
| Hartlepool Borough Council                               | 0000282593 | Resources & Development                            | Contact Centre                 | Office Consumables/Stationery                               | 16 Jun 2022                | 9.45           | 0.00 Revenue | LYRECO UK LTD                  | Yes        | 5943         | OFFICE, SCHOOL SUPPLY, AND                               |
| Hartlepool Borough Council                               | 0000282751 | Resources & Development                            | Contact Centre                 | Office Consumables/Stationery                               | 13 Jun 2022                | 54.75          | 0.00 Revenue | LYRECO UK LTD                  | Yes        | 5943         | OFFICE, SCHOOL SUPPLY, AND                               |
| Hartlepool Borough Council                               | 0000282781 | Resources & Development                            | Contact Centre                 | Office Consumables/Stationery                               | 10 Jun 2022                | 74.32          | 0.00 Revenue | LYRECO UK LTD                  | Yes        | 5943         | OFFICE, SCHOOL SUPPLY, AND                               |
| Hartlepool Borough Council                               | 0000283170 | Resources & Development                            | Contact Centre                 | Office Consumables/Stationery                               | 27 May 2022                | 87.36          | 0.00 Revenue | LYRECO UK LTD                  | Yes        | 5943         | OFFICE, SCHOOL SUPPLY, AND                               |
| Hartlepool Borough Council                               | 0000283194 | Resources & Development                            | Contact Centre                 | Office Consumables/Stationery                               | 26 May 2022                | 50.44          | 0.00 Revenue | LYRECO UK LTD                  | Yes        | 5943         | OFFICE, SCHOOL SUPPLY, AND                               |
| Hartlepool Borough Council                               | 0000283290 | Resources & Development                            | Contact Centre                 | Office Consumables/Stationery                               | 23 May 2022                | 8.60           | 0.00 Revenue | LYRECO UK LTD                  | Yes        | 5943         | OFFICE, SCHOOL SUPPLY, AND                               |
| Hartlepool Borough Council                               | 0000279306 | Resources & Development                            | Corporate Finance              | Office Consumables/Stationery                               | 19 May 2022                | 12.00          | 0.00 Revenue | LYRECO UK LTD                  | Yes        | 5943         | OFFICE, SCHOOL SUPPLY, AND                               |
| Hartlepool Borough Council                               | 0000282920 | Resources & Development                            | Corporate Finance              | Office Consumables/Stationery                               | 07 Jun 2022                | 5.60           | 0.00 Revenue | LYRECO UK LTD                  | Yes        | 5943         | OFFICE, SCHOOL SUPPLY, AND                               |
| Hartlepool Borough Council                               | 0000276272 | Resources & Development                            | Economic Regeneration          | Office Consumables/Stationery                               | 11 Apr 2022                | 78.36          | 0.00 Revenue | LYRECO UK LTD                  | Yes        | 5943         | OFFICE, SCHOOL SUPPLY, AND                               |
| Hartlepool Borough Council                               | 0000278570 | Resources & Development                            | Economic Regeneration          | Office Consumables/Stationery                               | 18 May 2022                | 29.30          | 0.00 Revenue | LYRECO UK LTD                  | Yes        | 5943         | OFFICE, SCHOOL SUPPLY, AND                               |
| Hartlepool Borough Council                               | 0000276790 | Resources & Development                            | HR & Health and Safety         | Office Consumables/Stationery                               | 08 Apr 2022                | 88.40          | 0.00 Revenue | LYRECO UK LTD                  | Yes        | 5943         | OFFICE, SCHOOL SUPPLY, AND                               |
| Hartlepool Borough Council                               | 0000276792 | Resources & Development                            | HR & Health and Safety         | Office Consumables/Stationery                               | 08 Apr 2022                | 18.66          | 0.00 Revenue | LYRECO UK LTD                  | Yes        | 5943         | OFFICE, SCHOOL SUPPLY, AND                               |
| Hartlepool Borough Council                               | 0000282919 | Resources & Development                            | HR & Health and Safety         | Office Consumables/Stationery                               | 07 Jun 2022                | 68.39          | 0.00 Revenue | LYRECO UK LTD                  | Yes        | 5943         | OFFICE, SCHOOL SUPPLY, AND                               |
| Hartlepool Borough Council                               | 0000279365 | Resources & Development                            | Performance & Consultation     | Office Consumables/Stationery                               | 17 May 2022                | 7.52           | 0.00 Revenue | LYRECO UK LTD                  | Yes        | 5943         | OFFICE, SCHOOL SUPPLY, AND                               |
| Hartlepool Borough Council                               | 0000279919 | Resources & Development                            | Performance & Consultation     | Office Consumables/Stationery                               | 29 Apr 2022                | 55.60          | 0.00 Revenue | LYRECO UK LTD                  | Yes        | 5943         | OFFICE, SCHOOL SUPPLY, AND                               |
| Hartlepool Borough Council                               | 0000280124 | Resources & Development                            | Performance & Consultation     | Office Consumables/Stationery                               | 22 Apr 2022                | 57.21          | 0.00 Revenue | LYRECO UK LTD                  | Yes        | 5943         | OFFICE, SCHOOL SUPPLY, AND                               |
| Hartlepool Borough Council                               | 0000276731 | Resources & Development                            | Registration Services          | Office Consumables/Stationery                               | 12 Apr 2022                | 21.36<br>23.06 | 0.00 Revenue | LYRECO UK LTD<br>LYRECO UK LTD | Yes        | 5943<br>5943 | OFFICE, SCHOOL SUPPLY, AND<br>OFFICE, SCHOOL SUPPLY, AND |
| Hartlepool Borough Council<br>Hartlepool Borough Council | 0000277069 | Resources & Development                            | Registration Services          | Office Consumables/Stationery                               | 31 Mar 2022<br>28 Mar 2022 | 19.00          | 0.00 Revenue | LYRECO UK LTD                  | Yes<br>Yes | 5943         | OFFICE, SCHOOL SUPPLY, AND                               |
| Hartlepool Borough Council                               | 0000277124 | Resources & Development<br>Resources & Development | Registration Services          | Office Consumables/Stationery Office Consumables/Stationery | 19 Apr 2022                | 50.10          | 0.00 Revenue | LYRECO UK LTD                  | Yes        | 5943         | OFFICE, SCHOOL SUPPLY, AND                               |
| Hartlepool Borough Council                               | 0000276390 | Resources & Development                            | Revenues<br>Revenues           | Office Consumables/Stationery                               | 08 Apr 2022                | 44.52          | 0.00 Revenue | LYRECO UK LTD                  | Yes        | 5943         | OFFICE, SCHOOL SUPPLY, AND                               |
| Hartlepool Borough Council                               | 0000270731 | Resources & Development                            | Revenues                       | Office Consumables/Stationery                               | 01 Apr 2022                | 13.09          | 0.00 Revenue | LYRECO UK LTD                  | Yes        | 5943         | OFFICE, SCHOOL SUPPLY, AND                               |
| Hartlepool Borough Council                               | 0000277033 | Resources & Development                            | Revenues                       | Office Consumables/Stationery                               | 31 Mar 2022                | 14.64          | 0.00 Revenue | LYRECO UK LTD                  | Yes        | 5943         | OFFICE, SCHOOL SUPPLY, AND                               |
| Hartlepool Borough Council                               | 0000277078 | Resources & Development                            | Revenues                       | Office Consumables/Stationery                               | 30 Mar 2022                | 16.70          | 0.00 Revenue | LYRECO UK LTD                  | Yes        | 5943         | OFFICE, SCHOOL SUPPLY, AND                               |
| Hartlepool Borough Council                               | 0000277125 | Resources & Development                            | Revenues                       | Office Consumables/Stationery                               | 28 Mar 2022                | 30.01          | 0.00 Revenue | LYRECO UK LTD                  | Yes        | 5943         | OFFICE, SCHOOL SUPPLY, AND                               |
| Hartlepool Borough Council                               | 0000277127 | Resources & Development                            | Revenues                       | Office Consumables/Stationery                               | 28 Mar 2022                | 3.30           | 0.00 Revenue | LYRECO UK LTD                  | Yes        | 5943         | OFFICE, SCHOOL SUPPLY, AND                               |
| Hartlepool Borough Council                               | 0000277135 | Resources & Development                            | Revenues                       | Office Consumables/Stationery                               | 25 Mar 2022                | 49.23          | 0.00 Revenue | LYRECO UK LTD                  | Yes        | 5943         | OFFICE, SCHOOL SUPPLY, AND                               |
| Hartlepool Borough Council                               | 0000279388 | Resources & Development                            | Revenues                       | Office Consumables/Stationery                               | 17 May 2022                | 12.04          | 0.00 Revenue | LYRECO UK LTD                  | Yes        | 5943         | OFFICE, SCHOOL SUPPLY, AND                               |
| Hartlepool Borough Council                               | 0000279390 | Resources & Development                            | Revenues                       | Office Consumables/Stationery                               | 17 May 2022                | 76.96          | 0.00 Revenue | LYRECO UK LTD                  | Yes        | 5943         | OFFICE, SCHOOL SUPPLY, AND                               |
| Hartlepool Borough Council                               | 0000279949 | Resources & Development                            | Revenues                       | Office Consumables/Stationery                               | 28 Apr 2022                | 12.68          | 0.00 Revenue | LYRECO UK LTD                  | Yes        | 5943         | OFFICE, SCHOOL SUPPLY, AND                               |
| Hartlepool Borough Council                               | 0000280073 | Resources & Development                            | Revenues                       | Office Consumables/Stationery                               | 25 Apr 2022                | 6.68           | 0.00 Revenue | LYRECO UK LTD                  | Yes        | 5943         | OFFICE, SCHOOL SUPPLY, AND                               |
| Hartlepool Borough Council                               | 0000282583 | Resources & Development                            | Revenues                       | Office Consumables/Stationery                               | 17 Jun 2022                | 2.40           | 0.00 Revenue | LYRECO UK LTD                  | Yes        | 5943         | OFFICE, SCHOOL SUPPLY, AND                               |
| Hartlepool Borough Council                               | 0000282776 | Resources & Development                            | Revenues                       | Office Consumables/Stationery                               | 10 Jun 2022                | 18.16          | 0.00 Revenue | LYRECO UK LTD                  | Yes        | 5943         | OFFICE, SCHOOL SUPPLY, AND                               |
| Hartlepool Borough Council                               | 0000282778 | Resources & Development                            | Revenues                       | Office Consumables/Stationery                               | 10 Jun 2022                | 54.48          | 0.00 Revenue | LYRECO UK LTD                  | Yes        | 5943         | OFFICE, SCHOOL SUPPLY, AND                               |
| Hartlepool Borough Council                               | 0000282918 | Resources & Development                            | Revenues                       | Office Consumables/Stationery                               | 07 Jun 2022                | 46.67          | 0.00 Revenue | LYRECO UK LTD                  | Yes        | 5943         | OFFICE, SCHOOL SUPPLY, AND                               |
| Hartlepool Borough Council                               | 0000279305 | Resources & Development                            | Shared Services                | Office Consumables/Stationery                               | 19 May 2022                | 4.73           | 0.00 Revenue | LYRECO UK LTD                  | Yes        | 5943         | OFFICE, SCHOOL SUPPLY, AND                               |
| Hartlepool Borough Council                               | 0000279364 | Resources & Development                            | Shared Services                | Office Consumables/Stationery                               | 17 May 2022                | 36.32          | 0.00 Revenue | LYRECO UK LTD                  | Yes        | 5943         | OFFICE, SCHOOL SUPPLY, AND                               |
| Hartlepool Borough Council                               | 0000283169 | Resources & Development                            | Shared Services                | Office Consumables/Stationery                               | 27 May 2022                | 11.66          | 0.00 Revenue | LYRECO UK LTD                  | Yes        | 5943         | OFFICE, SCHOOL SUPPLY, AND                               |
| Hartlepool Borough Council                               | 0000277229 | Resources & Development                            | Strategic Asset Management     | Office Consumables/Stationery                               | 17 Mar 2022                | 41.75          | 0.00 Revenue | LYRECO UK LTD                  | Yes        | 5943         | OFFICE, SCHOOL SUPPLY, AND                               |
| Hartlepool Borough Council                               | 0000277231 | Resources & Development                            | Strategic Asset Management     | Office Consumables/Stationery                               | 17 Mar 2022                | 2.22           | 0.00 Revenue | LYRECO UK LTD                  | Yes        | 5943         | OFFICE, SCHOOL SUPPLY, AND                               |
| Hartlepool Borough Council                               | 0000279304 | Resources & Development                            | Strategic Asset Management     | Office Consumables/Stationery                               | 19 May 2022                | 89.16          | 0.00 Revenue | LYRECO UK LTD                  | Yes        | 5943         | OFFICE, SCHOOL SUPPLY, AND                               |
| Hartlepool Borough Council                               | 0000282777 | Resources & Development                            | Strategic Asset Management     | Office Consumables/Stationery                               | 10 Jun 2022                | 6.26           | 0.00 Revenue | LYRECO UK LTD                  | Yes        | 5943         | OFFICE, SCHOOL SUPPLY, AND                               |
| Hartlepool Borough Council                               | 0000280201 | Resources & Development                            | Economic Regeneration          | Broadband / Website Costs                                   | 19 Apr 2022                | 54.24          | 0.00 Revenue | MailChimp                      | Yes        | 5818         | DIGITAL GOODS MULTI CATEGO                               |
| Hartlepool Borough Council                               | 0000279404 | Children & Joint Commissioning                     | Early Intervention             |   | 16 May 2022                | 4.00           | 0.00 Revenue | MAINS ELECTRICAL DISTR         | Yes        | 7622         | ELECTRONIC REPAIR SHOPS                                  |
| Hartlepool Borough Council                               | 0000279749 | Children & Joint Commissioning                     | Early Intervention             | Purchase -General Materials/Eq                              |                            | 4.25           | 0.00 Revenue | MAINS ELECTRICAL DISTR         | Yes        | 7622         | ELECTRONIC REPAIR SHOPS                                  |
| Hartlepool Borough Council                               | 0000279750 | Children & Joint Commissioning                     | Early Intervention             | Purchase -General Materials/Eq                              |                            | 4.25           | 0.00 Revenue | MAINS ELECTRICAL DISTR         | Yes        | 7622         | ELECTRONIC REPAIR SHOPS                                  |
| Hartlepool Borough Council                               | 0000277732 | Neighbourhoods & Regulatory Services               | Construction Team              | Purchase -General Materials/Eq                              |                            | 0.85           | 0.00 Revenue | MAINS ELECTRICAL DISTR         | Yes        | 5065         | ELECTRICAL PARTS AND EQUIP                               |
| Hartlepool Borough Council                               | 0000277737 | Neighbourhoods & Regulatory Services               | Construction Team              | Purchase -General Materials/Eq                              |                            | -0.85          | 0.00 Revenue | MAINS ELECTRICAL DISTR         | Yes        | 5065         | ELECTRICAL PARTS AND EQUIP                               |
| Hartlepool Borough Council                               | 0000282287 | Neighbourhoods & Regulatory Services               | Construction Team              | Purchase -General Materials/Eq                              |                            | -3.20          | 0.00 Revenue | MAINS ELECTRICAL DISTR         | Yes        | 5065         | ELECTRICAL PARTS AND EQUIP                               |
| Hartlepool Borough Council                               | 0000282295 | Neighbourhoods & Regulatory Services               | Construction Team              | Purchase -General Materials/Eq                              | 24 Jun 2022                | 3.20           | 0.00 Revenue | MAINS ELECTRICAL DISTR         | Yes        | 5065         | ELECTRICAL PARTS AND EQUIP                               |
|  |            |  |                                |   |                            |                |              |                                |            |              |  |

| Hartlepool Borough Council | 0000275850 | Neighbourhoods & Regulatory Services | Job Costing | General Materials Purchase                             | 07 Apr 2022                | 21.20  | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065 | ELECTRICAL PARTS AND EQUIP |
|----------------------------|------------|--------------------------------------|-------------|--|----------------------------|--------|--------------|------------------------|-----|------|----------------------------|
| Hartlepool Borough Council | 0000275851 | Neighbourhoods & Regulatory Services | Job Costing | General Materials Purchase                             | 07 Apr 2022                | 18.25  | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065 | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000275853 | Neighbourhoods & Regulatory Services | Job Costing | General Materials Purchase                             | 07 Apr 2022                | 6.60   | 0.00 Revenue | MAINS FLECTRICAL DISTR | Yes | 5065 | FLECTRICAL PARTS AND FOLUP |
| Hartlepool Borough Council | 0000275929 | Neighbourhoods & Regulatory Services | Iob Costing | General Materials Purchase                             | 31 Mar 2022                | 49.65  | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065 | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000275930 | Neighbourhoods & Regulatory Services | Job Costing | General Materials Purchase                             | 31 Mar 2022                | 8.50   | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065 | ELECTRICAL PARTS AND EQUIP |
|                            | 0000275931 |                                      |             |  | 31 Mar 2022                |        |              |                        |     | 5065 |                            |
| Hartlepool Borough Council |            | Neighbourhoods & Regulatory Services | Job Costing | General Materials Purchase                             |                            | 8.19   | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes |      | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000275932 | Neighbourhoods & Regulatory Services | Job Costing | General Materials Purchase                             | 31 Mar 2022                | 7.81   | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065 | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000275933 | Neighbourhoods & Regulatory Services | Job Costing | General Materials Purchase                             | 31 Mar 2022                | 73.45  | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065 | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000275935 | Neighbourhoods & Regulatory Services | Job Costing | General Materials Purchase                             | 31 Mar 2022                | 6.65   | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065 | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000275936 | Neighbourhoods & Regulatory Services | Job Costing | General Materials Purchase                             | 31 Mar 2022                | 48.75  | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065 | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000275939 | Neighbourhoods & Regulatory Services |             | General Materials Purchase                             | 31 Mar 2022                | 2.20   | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065 | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000275940 | Neighbourhoods & Regulatory Services |             | General Materials Purchase                             | 31 Mar 2022                | 19.00  | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065 | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000275941 |                                      |             |  | 31 Mar 2022                | 1.65   | 0.00 Revenue | MAINS FLECTRICAL DISTR | Yes | 5065 | FLECTRICAL PARTS AND EQUIP |
|                            |            | Neighbourhoods & Regulatory Services |             | General Materials Purchase                             |                            |        |              |                        |     |      |                            |
| Hartlepool Borough Council | 0000275942 | Neighbourhoods & Regulatory Services |             | General Materials Purchase                             | 31 Mar 2022                | 7.00   | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065 | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000275943 | Neighbourhoods & Regulatory Services | Job Costing | General Materials Purchase                             | 31 Mar 2022                | 1.05   | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065 | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000275944 | Neighbourhoods & Regulatory Services | Job Costing | General Materials Purchase                             | 31 Mar 2022                | 3.65   | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065 | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000275945 | Neighbourhoods & Regulatory Services | Job Costing | General Materials Purchase                             | 31 Mar 2022                | 4.90   | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065 | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000275946 | Neighbourhoods & Regulatory Services | Job Costing | General Materials Purchase                             | 31 Mar 2022                | 22.65  | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065 | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000275947 | Neighbourhoods & Regulatory Services | Job Costing | General Materials Purchase                             | 31 Mar 2022                | 24.90  | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065 | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000275948 | Neighbourhoods & Regulatory Services | Job Costing | General Materials Purchase                             | 31 Mar 2022                | 3.70   | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065 | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000275949 |                                      | Job Costing | General Materials Purchase                             | 31 Mar 2022                | 42.95  | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065 | ELECTRICAL PARTS AND EQUIP |
|                            |            | Neighbourhoods & Regulatory Services |             |  |                            |        |              |                        |     |      |                            |
| Hartlepool Borough Council | 0000275950 | Neighbourhoods & Regulatory Services | Job Costing | General Materials Purchase                             | 31 Mar 2022                | 32.50  | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065 | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000275951 | Neighbourhoods & Regulatory Services | Job Costing | General Materials Purchase                             | 31 Mar 2022                | 29.10  | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065 | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000275960 | Neighbourhoods & Regulatory Services | Job Costing | General Materials Purchase                             | 30 Mar 2022                | 87.50  | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065 | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000275962 | Neighbourhoods & Regulatory Services | Job Costing | General Materials Purchase                             | 30 Mar 2022                | 19.15  | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065 | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000275963 | Neighbourhoods & Regulatory Services | Job Costing | General Materials Purchase                             | 30 Mar 2022                | 9.50   | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065 | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000275973 | Neighbourhoods & Regulatory Services | Job Costing | General Materials Purchase                             | 30 Mar 2022                | 13.90  | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065 | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000275974 | Neighbourhoods & Regulatory Services | Job Costing | General Materials Purchase                             | 30 Mar 2022                | 30.90  | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065 | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000275975 | Neighbourhoods & Regulatory Services |             | General Materials Purchase                             | 30 Mar 2022                | 148.40 |              | MAINS ELECTRICAL DISTR | Yes | 5065 | ELECTRICAL PARTS AND EQUIP |
|                            |            |                                      | Job Costing |  |                            |        | 0.00 Revenue |                        |     |      |                            |
| Hartlepool Borough Council | 0000275976 | Neighbourhoods & Regulatory Services | Job Costing | General Materials Purchase                             | 30 Mar 2022                | 147.20 | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065 | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000275977 | Neighbourhoods & Regulatory Services | Job Costing | General Materials Purchase                             | 30 Mar 2022                | 8.20   | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065 | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000275978 | Neighbourhoods & Regulatory Services | Job Costing | General Materials Purchase                             | 30 Mar 2022                | 1.80   | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065 | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000275981 | Neighbourhoods & Regulatory Services | Job Costing | General Materials Purchase                             | 30 Mar 2022                | 1.81   | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065 | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000276466 | Neighbourhoods & Regulatory Services | Job Costing | General Materials Purchase                             | 22 Apr 2022                | 20.79  | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065 | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000276467 | Neighbourhoods & Regulatory Services | Job Costing | General Materials Purchase                             | 22 Apr 2022                | 104.45 | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065 | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000276468 | Neighbourhoods & Regulatory Services | Job Costing | General Materials Purchase                             | 22 Apr 2022                | 18.98  | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065 | ELECTRICAL PARTS AND EQUIP |
|                            | 0000276469 |                                      |             |  | 22 Apr 2022<br>22 Apr 2022 | 79.98  | 0.00 Revenue | MAINS FLECTRICAL DISTR | Yes | 5065 | FLECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council |            | Neighbourhoods & Regulatory Services | Job Costing | General Materials Purchase                             |                            |        |              |                        |     |      |                            |
| Hartlepool Borough Council | 0000276479 | Neighbourhoods & Regulatory Services | Job Costing | General Materials Purchase                             | 22 Apr 2022                | 23.95  | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065 | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000276484 | Neighbourhoods & Regulatory Services | Job Costing | General Materials Purchase                             | 22 Apr 2022                | 52.50  | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065 | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000277691 | Neighbourhoods & Regulatory Services | Job Costing | General Materials Purchase                             | 27 Apr 2022                | 3.70   | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065 | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000277692 | Neighbourhoods & Regulatory Services | Job Costing | General Materials Purchase                             | 27 Apr 2022                | 39.93  | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065 | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000277693 | Neighbourhoods & Regulatory Services | Job Costing | General Materials Purchase                             | 27 Apr 2022                | 8.40   | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065 | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000277694 | Neighbourhoods & Regulatory Services | Job Costing | General Materials Purchase                             | 27 Apr 2022                | 6.00   | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065 | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000277695 | Neighbourhoods & Regulatory Services | Job Costing | General Materials Purchase                             | 27 Apr 2022                | 21.66  | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065 | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000277696 | Neighbourhoods & Regulatory Services | Job Costing | General Materials Purchase                             | 27 Apr 2022                | 37.80  | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065 | FLECTRICAL PARTS AND FOUIP |
|                            | 0000277697 |                                      |             |  | 27 Apr 2022                |        | 0.00 Revenue | MAINS FLECTRICAL DISTR |     | 5065 | FLECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council |            | Neighbourhoods & Regulatory Services | Job Costing | General Materials Purchase                             |                            | 6.85   |              |                        | Yes |      |                            |
| Hartlepool Borough Council | 0000277717 | Neighbourhoods & Regulatory Services | Job Costing | General Materials Purchase                             | 27 Apr 2022                | 16.35  | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065 | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000277718 | Neighbourhoods & Regulatory Services | Job Costing | General Materials Purchase                             | 27 Apr 2022                | 5.20   | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065 | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000277719 | Neighbourhoods & Regulatory Services | Job Costing | General Materials Purchase                             | 27 Apr 2022                | 79.60  | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065 | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000277720 | Neighbourhoods & Regulatory Services | Job Costing | General Materials Purchase                             | 27 Apr 2022                | 23.95  | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065 | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000277721 | Neighbourhoods & Regulatory Services | Job Costing | General Materials Purchase                             | 27 Apr 2022                | 12.80  | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065 | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000277722 | Neighbourhoods & Regulatory Services | Job Costing | General Materials Purchase                             | 27 Apr 2022                | 6.65   | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065 | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council |            | Neighbourhoods & Regulatory Services | Job Costing | General Materials Purchase                             | 27 Apr 2022                | 19.00  | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065 | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000277724 | Neighbourhoods & Regulatory Services | Job Costing | General Materials Purchase                             | 27 Apr 2022                | 3.60   | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065 | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000277725 |                                      |             | General Materials Purchase  General Materials Purchase | 27 Apr 2022<br>27 Apr 2022 | 19.00  | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065 | ELECTRICAL PARTS AND EQUIP |
|                            |            | Neighbourhoods & Regulatory Services |             |  |                            |        |              |                        |     |      |                            |
| Hartlepool Borough Council | 0000277726 | Neighbourhoods & Regulatory Services |             | General Materials Purchase                             | 27 Apr 2022                | 4.90   | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065 | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000277727 | Neighbourhoods & Regulatory Services | Job Costing | General Materials Purchase                             | 27 Apr 2022                | 22.20  | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065 | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000277728 | Neighbourhoods & Regulatory Services | Job Costing | General Materials Purchase                             | 27 Apr 2022                | 139.30 | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065 | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000277729 | Neighbourhoods & Regulatory Services | Job Costing | General Materials Purchase                             | 27 Apr 2022                | 11.30  | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065 | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000277730 | Neighbourhoods & Regulatory Services |             | General Materials Purchase                             | 27 Apr 2022                | 5.50   | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065 | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000277731 | Neighbourhoods & Regulatory Services | Job Costing | General Materials Purchase                             | 27 Apr 2022                | 5.45   | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065 | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000277733 | Neighbourhoods & Regulatory Services | Job Costing | General Materials Purchase                             | 27 Apr 2022                | 4.75   | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065 | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000277734 | Neighbourhoods & Regulatory Services | Job Costing | General Materials Purchase                             | 27 Apr 2022                | 94.82  | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065 | ELECTRICAL PARTS AND EQUIP |
|                            |            |                                      |             |  |                            |        |              |                        |     |      |                            |
| Hartlepool Borough Council | 0000277736 | Neighbourhoods & Regulatory Services | Job Costing | General Materials Purchase                             | 27 Apr 2022                | 4.25   | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065 | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000277739 | Neighbourhoods & Regulatory Services | Job Costing | General Materials Purchase                             | 27 Apr 2022                | 73.99  | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065 | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000278404 | Neighbourhoods & Regulatory Services | Job Costing | General Materials Purchase                             | 13 May 2022                | 14.30  | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065 | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000278405 | Neighbourhoods & Regulatory Services | Job Costing | General Materials Purchase                             | 13 May 2022                | 52.30  | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065 | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000278406 | Neighbourhoods & Regulatory Services | Job Costing | General Materials Purchase                             | 13 May 2022                | 15.05  | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065 | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000278407 | Neighbourhoods & Regulatory Services | Job Costing | General Materials Purchase                             | 13 May 2022                | 6.52   | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065 | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000278408 | Neighbourhoods & Regulatory Services | Job Costing | General Materials Purchase                             | 13 May 2022                | 41.00  | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065 | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000278409 |                                      | Job Costing | General Materials Purchase                             | 13 May 2022                | 14.00  | 0.00 Revenue | MAINS FLECTRICAL DISTR | Yes | 5065 | FLECTRICAL PARTS AND EQUIP |
|                            | 0000278409 | Neighbourhoods & Regulatory Services |             |  |                            | 47.90  |              | MAINS ELECTRICAL DISTR |     | 5065 | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council |            | Neighbourhoods & Regulatory Services | Job Costing | General Materials Purchase                             | 13 May 2022                |        | 0.00 Revenue |                        | Yes |      |                            |
| Hartlepool Borough Council | 0000278413 | Neighbourhoods & Regulatory Services | Job Costing | General Materials Purchase                             | 13 May 2022                | 2.45   | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065 | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000278414 | Neighbourhoods & Regulatory Services | Job Costing | General Materials Purchase                             | 13 May 2022                | 4.95   | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065 | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000278415 | Neighbourhoods & Regulatory Services | Job Costing | General Materials Purchase                             | 13 May 2022                | 13.90  | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065 | ELECTRICAL PARTS AND EQUIP |
|                            |            |                                      |             |  |                            |        |              |                        |     |      |                            |

| Hartlepool Borough Council | 0000278416 | Neighbourhoods & Regulatory Services | Job Costing              | General Materials Purchase   | 13 May 2022                | 2.45            | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065 | ELECTRICAL PARTS AND EQUIP |
|----------------------------|------------|--------------------------------------|--------------------------|--|----------------------------|-----------------|--------------|------------------------|-----|------|----------------------------|
| Hartlepool Borough Council | 0000278417 | Neighbourhoods & Regulatory Services | Job Costing              | General Materials Purchase   | 13 May 2022                | 16.66           | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065 | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000278418 | Neighbourhoods & Regulatory Services | Job Costing              | General Materials Purchase   | 13 May 2022                | 12.80           | 0.00 Revenue | MAINS FLECTRICAL DISTR | Yes | 5065 | FLECTRICAL PARTS AND FOLUP |
| Hartlepool Borough Council | 0000278419 | Neighbourhoods & Regulatory Services | Job Costing              | General Materials Purchase   | 13 May 2022                | 2.45            | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065 | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000278420 | Neighbourhoods & Regulatory Services | Job Costing              | General Materials Purchase   | 13 May 2022                | 101.10          | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065 | ELECTRICAL PARTS AND EQUIP |
|                            |            |                                      |                          |  |                            |                 |              |                        |     | 5065 |                            |
| Hartlepool Borough Council | 0000278421 |                                      | Job Costing              | General Materials Purchase   | 13 May 2022                | 35.35           | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes |      | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000278422 | Neighbourhoods & Regulatory Services | Job Costing              | General Materials Purchase   | 13 May 2022                | 19.00           | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065 | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000278423 | Neighbourhoods & Regulatory Services | Job Costing              | General Materials Purchase   | 13 May 2022                | 18.50           | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065 | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000278424 | Neighbourhoods & Regulatory Services | Job Costing              | General Materials Purchase   | 13 May 2022                | 44.15           | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065 | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000278425 | Neighbourhoods & Regulatory Services | Job Costing              | General Materials Purchase   | 13 May 2022                | 17.00           | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065 | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000278426 | Neighbourhoods & Regulatory Services | Job Costing              | General Materials Purchase   | 13 May 2022                | 5.10            | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065 | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000278427 | Neighbourhoods & Regulatory Services |                          | General Materials Purchase   | 13 May 2022                | 73.80           | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065 | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000278428 | Neighbourhoods & Regulatory Services |                          | General Materials Purchase   | 13 May 2022                | 61.85           | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065 | FLECTRICAL PARTS AND FOUIP |
| Hartlepool Borough Council | 0000278429 |                                      |                          |  | 13 May 2022                | 5.62            | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065 | ELECTRICAL PARTS AND EQUIP |
|                            | 0000278429 | Neighbourhoods & Regulatory Services |                          | General Materials Purchase   | ,                          | 3.02            |              | MAINS ELECTRICAL DISTR | Yes | 5065 | FLECTRICAL PARTS AND FOUR  |
| Hartlepool Borough Council |            | Neighbourhoods & Regulatory Services |                          | General Materials Purchase   | 13 May 2022                |                 | 0.00 Revenue |                        |     |      |                            |
| Hartlepool Borough Council | 0000278431 | Neighbourhoods & Regulatory Services | Job Costing              | General Materials Purchase   | 13 May 2022                | 7.26            | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065 | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000278459 | Neighbourhoods & Regulatory Services | Job Costing              | General Materials Purchase   | 12 May 2022                | 17.50           | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065 | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000278464 | Neighbourhoods & Regulatory Services | Job Costing              | General Materials Purchase   | 12 May 2022                | 34.00           | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065 | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000278465 | Neighbourhoods & Regulatory Services | Job Costing              | General Materials Purchase   | 12 May 2022                | 78.98           | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065 | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000278466 | Neighbourhoods & Regulatory Services | Job Costing              | General Materials Purchase   | 12 May 2022                | 3.65            | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065 | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000278468 | Neighbourhoods & Regulatory Services | Job Costing              | General Materials Purchase   | 12 May 2022                | 36.95           | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065 | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000278469 | Neighbourhoods & Regulatory Services | Job Costing              | General Materials Purchase   | 12 May 2022                | 25.00           | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065 | ELECTRICAL PARTS AND EQUIP |
|                            | 0000278470 |                                      |                          |  | 12 May 2022                | 9.98            | 0.00 Revenue | MAINS FLECTRICAL DISTR |     | 5065 | FLECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council |            | Neighbourhoods & Regulatory Services | Job Costing              | General Materials Purchase   | .,                         | 2.67            |              |                        | Yes | 5065 |                            |
| Hartlepool Borough Council | 0000278471 | Neighbourhoods & Regulatory Services | Job Costing              | General Materials Purchase   | 12 May 2022                |                 | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes |      | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000278472 | Neighbourhoods & Regulatory Services | Job Costing              | General Materials Purchase   | 12 May 2022                | 8.22            | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065 | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000278473 | Neighbourhoods & Regulatory Services | Job Costing              | General Materials Purchase   | 12 May 2022                | 108.40          | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065 | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000278474 | Neighbourhoods & Regulatory Services | Job Costing              | General Materials Purchase   | 12 May 2022                | 29.50           | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065 | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000278475 | Neighbourhoods & Regulatory Services | Job Costing              | General Materials Purchase   | 12 May 2022                | 105.00          | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065 | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000278476 | Neighbourhoods & Regulatory Services | Job Costing              | General Materials Purchase   | 12 May 2022                | 35.00           | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065 | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000278477 | Neighbourhoods & Regulatory Services | Job Costing              | General Materials Purchase   | 12 May 2022                | 81.77           | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065 | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000278478 | Neighbourhoods & Regulatory Services | Job Costing              | General Materials Purchase   | 12 May 2022                | 37.75           | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065 | ELECTRICAL PARTS AND EQUIP |
|                            | 0000278479 |                                      | Job Costing              | General Materials Purchase   | 12 May 2022                | 165.68          | 0.00 Revenue | MAINS ELECTRICAL DISTR |     | 5065 | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council |            | Neighbourhoods & Regulatory Services |                          |  | ., .                       |                 |              |                        | Yes |      |                            |
| Hartlepool Borough Council | 0000278480 | Neighbourhoods & Regulatory Services | Job Costing              | General Materials Purchase   | 12 May 2022                | 86.14           | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065 | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000278807 | Neighbourhoods & Regulatory Services | Job Costing              | General Materials Purchase   | 19 May 2022                | 27.10           | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065 | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000278808 | Neighbourhoods & Regulatory Services | Job Costing              | General Materials Purchase   | 19 May 2022                | 27.85           | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065 | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000278809 | Neighbourhoods & Regulatory Services | Job Costing              | General Materials Purchase   | 19 May 2022                | 2.50            | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065 | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000278810 | Neighbourhoods & Regulatory Services | Job Costing              | General Materials Purchase   | 19 May 2022                | 11.32           | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065 | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000278811 | Neighbourhoods & Regulatory Services | Job Costing              | General Materials Purchase   | 19 May 2022                | 19.00           | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065 | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000278812 | Neighbourhoods & Regulatory Services | Job Costing              | General Materials Purchase   | 19 May 2022                | 31.22           | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065 | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000278813 | Neighbourhoods & Regulatory Services | Job Costing              | General Materials Purchase   | 19 May 2022                | 18.00           | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065 | ELECTRICAL PARTS AND EQUIP |
|                            | 0000278814 |                                      |                          |  | 19 May 2022                | 170.00          | 0.00 Revenue | MAINS ELECTRICAL DISTR |     | 5065 | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council |            | Neighbourhoods & Regulatory Services | Job Costing              | General Materials Purchase   | , .                        |                 |              |                        | Yes |      |                            |
| Hartlepool Borough Council | 0000278815 | Neighbourhoods & Regulatory Services | Job Costing              | General Materials Purchase   | 19 May 2022                | 87.96           | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065 | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000278816 | Neighbourhoods & Regulatory Services | Job Costing              | General Materials Purchase   | 19 May 2022                | 52.00           | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065 | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000278817 | Neighbourhoods & Regulatory Services | Job Costing              | General Materials Purchase   | 19 May 2022                | 1.85            | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065 | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000278818 | Neighbourhoods & Regulatory Services | Job Costing              | General Materials Purchase   | 19 May 2022                | 28.80           | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065 | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000278819 | Neighbourhoods & Regulatory Services | Job Costing              | General Materials Purchase   | 19 May 2022                | 1.60            | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065 | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000278820 | Neighbourhoods & Regulatory Services | Job Costing              | General Materials Purchase   | 19 May 2022                | 3.38            | 0.00 Revenue | MAINS FLECTRICAL DISTR | Yes | 5065 | FLECTRICAL PARTS AND FOUR  |
| Hartlepool Borough Council | 0000278821 | Neighbourhoods & Regulatory Services | Job Costing              | General Materials Purchase   | 19 May 2022                | 22.50           | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065 | FLECTRICAL PARTS AND FOUIP |
| Hartlepool Borough Council | 0000278822 | Neighbourhoods & Regulatory Services | Job Costing              | General Materials Purchase   | 19 May 2022                | 96.03           | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065 | FLECTRICAL PARTS AND FOUR  |
| ,                          | 0000278823 |                                      |                          |  | , .                        | 2.55            |              | MAINS ELECTRICAL DISTR |     | 5065 | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council |            | Neighbourhoods & Regulatory Services | Job Costing              | General Materials Purchase   | 19 May 2022                |                 | 0.00 Revenue |                        | Yes |      |                            |
| Hartlepool Borough Council | 0000278824 | Neighbourhoods & Regulatory Services | Job Costing              | General Materials Purchase   | 19 May 2022                | 2.80            | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065 | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000278825 | Neighbourhoods & Regulatory Services | Job Costing              | General Materials Purchase   | 19 May 2022                | 42.00           | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065 | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000278826 | Neighbourhoods & Regulatory Services | Job Costing              | General Materials Purchase   | 19 May 2022                | 17.50           | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065 | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000278827 | Neighbourhoods & Regulatory Services | Job Costing              | General Materials Purchase   | 19 May 2022                | 17.50           | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065 | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000278828 | Neighbourhoods & Regulatory Services | Job Costing              | General Materials Purchase   | 19 May 2022                | 78.40           | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065 | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000279141 |                                      |                          | General Materials Purchase   | 27 May 2022                | 139.40          | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065 | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000279142 | Neighbourhoods & Regulatory Services | -                        | General Materials Purchase   | 27 May 2022                | -70.00          | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065 | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000279143 | Neighbourhoods & Regulatory Services |                          | General Materials Purchase   | 26 May 2022                | 8.85            | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065 | ELECTRICAL PARTS AND EQUIP |
|                            | 0000275143 |                                      |                          |  | •                          | 99.49           | 0.00 Revenue | MAINS ELECTRICAL DISTR |     | 5065 | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council |            | Neighbourhoods & Regulatory Services |                          | General Materials Purchase   | 26 May 2022                | 33.43           |              |                        | Yes | 5065 |                            |
| Hartlepool Borough Council | 0000279145 | Neighbourhoods & Regulatory Services |                          | General Materials Purchase   | 26 May 2022                | 8.40            | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes |      | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000279146 | Neighbourhoods & Regulatory Services | Job Costing              | General Materials Purchase   | 26 May 2022                | 77.44           | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065 | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000279147 | Neighbourhoods & Regulatory Services | Job Costing              | General Materials Purchase   | 26 May 2022                | 22.98           | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065 | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000279148 | Neighbourhoods & Regulatory Services | Job Costing              | General Materials Purchase   | 26 May 2022                | 175.80          | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065 | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000279149 | Neighbourhoods & Regulatory Services | Job Costing              | General Materials Purchase   | 26 May 2022                | 88.56           | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065 | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000279150 | Neighbourhoods & Regulatory Services | Job Costing              | General Materials Purchase   | 26 May 2022                | 94.93           | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065 | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000279151 | Neighbourhoods & Regulatory Services | Job Costing              | General Materials Purchase   | 26 May 2022                | 25.96           | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065 | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000279151 |                                      | Job Costing  Job Costing | General Materials Purchase   | 26 May 2022                | 137.55          | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065 | ELECTRICAL PARTS AND EQUIP |
|                            | 0000279152 | Neighbourhoods & Regulatory Services |                          |  | 26 May 2022<br>26 May 2022 | 137.55<br>27.61 | 0.00 Revenue | MAINS ELECTRICAL DISTR |     | 5065 | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council |            | Neighbourhoods & Regulatory Services | Job Costing              | General Materials Purchase   | , .                        |                 |              |                        | Yes |      |                            |
| Hartlepool Borough Council | 0000280998 | Neighbourhoods & Regulatory Services | Job Costing              | General Materials Purchase   | 26 May 2022                | 35.18           | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065 | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000280999 | Neighbourhoods & Regulatory Services | Job Costing              | General Materials Purchase   | 26 May 2022                | 5.05            | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065 | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000281000 | Neighbourhoods & Regulatory Services | Job Costing              | General Materials Purchase   | 26 May 2022                | 13.01           | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065 | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000281001 | Neighbourhoods & Regulatory Services | Job Costing              | General Materials Purchase   | 26 May 2022                | 36.77           | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065 | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000281002 | Neighbourhoods & Regulatory Services | Job Costing              | General Materials Purchase   | 26 May 2022                | 6.90            | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065 | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000281003 | Neighbourhoods & Regulatory Services | Job Costing              | General Materials Purchase   | 26 May 2022                | 7.90            | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065 | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000281004 | Neighbourhoods & Regulatory Services |                          | General Materials Purchase   | 26 May 2022                | 2.60            | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065 | ELECTRICAL PARTS AND EQUIP |
|                            |            | Comment of Mediatory Scivices        |                          | and the second s | ,                          |                 |              |                        |     |      |                            |

| Hartlepool Borough Council | 0000281005 | Neighbourhoods & Regulatory Services                          | Job Costing                                 | General Materials Purchase                                | 26 May 2022                | 16.29         | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065         | ELECTRICAL PARTS AND EQUIP |
|----------------------------|------------|---|---|---|----------------------------|---------------|--------------|------------------------|-----|--------------|----------------------------|
| Hartlepool Borough Council | 0000281006 | Neighbourhoods & Regulatory Services                          | Job Costing                                 | General Materials Purchase                                | 26 May 2022                | 24.22         | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065         | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000281007 | Neighbourhoods & Regulatory Services                          | Job Costing                                 | General Materials Purchase                                | 26 May 2022                | 6.10          | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065         | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000281008 | Neighbourhoods & Regulatory Services                          | Job Costing                                 | General Materials Purchase                                | 26 May 2022                | 51.75         | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065         | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000281009 | Neighbourhoods & Regulatory Services                          | Job Costing                                 | General Materials Purchase                                | 26 May 2022                | 13.44         | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065         | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000281010 | Neighbourhoods & Regulatory Services                          | Job Costing                                 | General Materials Purchase                                | 26 May 2022                | 89.00         | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065         | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000281011 | Neighbourhoods & Regulatory Services                          | Job Costing                                 | General Materials Purchase                                | 26 May 2022                | 17.52         | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065         | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000281012 | Neighbourhoods & Regulatory Services                          | Job Costing                                 | General Materials Purchase                                | 26 May 2022                | 9.36          | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065         | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000281013 | Neighbourhoods & Regulatory Services                          | Job Costing                                 | General Materials Purchase                                | 26 May 2022                | 4.31          | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065         | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000281014 |   | Job Costing                                 | General Materials Purchase                                | 26 May 2022                | 2.83          | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065         | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000281014 | Neighbourhoods & Regulatory Services                          | Job Costing                                 | General Materials Purchase                                | 26 May 2022                | 4.05          | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065         | ELECTRICAL PARTS AND EQUIP |
|                            |            |   |   |   | ,                          | 18.22         |              | MAINS ELECTRICAL DISTR |     | 5065         | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000281016 | Neighbourhoods & Regulatory Services                          | Job Costing                                 | General Materials Purchase                                | 26 May 2022                |               | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065         | FLECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council |            | Neighbourhoods & Regulatory Services                          | Job Costing                                 | General Materials Purchase                                | 26 May 2022                | 33.00         |              |                        | Yes |              |                            |
| Hartlepool Borough Council | 0000281018 | Neighbourhoods & Regulatory Services                          | Job Costing                                 | General Materials Purchase                                | 26 May 2022                | 42.20         | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065         | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000281263 | Neighbourhoods & Regulatory Services                          | Job Costing                                 | General Materials Purchase                                | 09 Jun 2022                | 17.50         | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065         | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000281264 | Neighbourhoods & Regulatory Services                          | Job Costing                                 | General Materials Purchase                                | 09 Jun 2022                | 60.00         | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065         | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000281265 | Neighbourhoods & Regulatory Services                          | Job Costing                                 | General Materials Purchase                                | 09 Jun 2022                | 234.00        | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065         | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000281266 | Neighbourhoods & Regulatory Services                          | Job Costing                                 | General Materials Purchase                                | 09 Jun 2022                | 173.50        | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065         | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000281267 | Neighbourhoods & Regulatory Services                          | Job Costing                                 | General Materials Purchase                                | 09 Jun 2022                | 70.00         | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065         | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000281268 | Neighbourhoods & Regulatory Services                          | Job Costing                                 | General Materials Purchase                                | 09 Jun 2022                | 30.00         | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065         | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000281269 | Neighbourhoods & Regulatory Services                          | Job Costing                                 | General Materials Purchase                                | 09 Jun 2022                | 98.05         | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065         | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000281270 | Neighbourhoods & Regulatory Services                          | Job Costing                                 | General Materials Purchase                                | 09 Jun 2022                | 12.80         | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065         | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000281271 | Neighbourhoods & Regulatory Services                          | Job Costing                                 | General Materials Purchase                                | 09 Jun 2022                | 148.80        | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065         | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000281272 | Neighbourhoods & Regulatory Services                          | Job Costing                                 | General Materials Purchase                                | 09 Jun 2022                | 83.00         | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065         | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000281273 | Neighbourhoods & Regulatory Services                          | Job Costing                                 | General Materials Purchase                                | 09 Jun 2022                | 54.60         | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065         | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000281274 | Neighbourhoods & Regulatory Services                          | Job Costing                                 | General Materials Purchase                                | 09 Jun 2022                | 32.75         | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065         | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000281275 | Neighbourhoods & Regulatory Services                          | Job Costing                                 | General Materials Purchase                                | 09 Jun 2022                | 2.95          | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065         | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000281276 | Neighbourhoods & Regulatory Services                          | Job Costing                                 | General Materials Purchase                                | 09 Jun 2022                | 19.20         | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065         | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000281277 | Neighbourhoods & Regulatory Services                          | Job Costing                                 | General Materials Purchase                                | 09 Jun 2022                | 6.85          | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065         | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000281277 | Neighbourhoods & Regulatory Services                          | Job Costing                                 | General Materials Purchase                                | 09 Jun 2022                | 10.40         | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065         | ELECTRICAL PARTS AND EQUIP |
|                            | 0000281278 |   |   |   | 09 Jun 2022                | 7.50          | 0.00 Revenue | MAINS ELECTRICAL DISTR |     | 5065         | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000281279 | Neighbourhoods & Regulatory Services                          | Job Costing                                 | General Materials Purchase<br>General Materials Purchase  | 09 Jun 2022<br>09 Jun 2022 | 76.22         | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065         | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council |            | Neighbourhoods & Regulatory Services                          | Job Costing                                 |   |                            |               |              |                        | Yes | 5065         |                            |
| Hartlepool Borough Council | 0000281281 | Neighbourhoods & Regulatory Services                          | Job Costing                                 | General Materials Purchase                                | 09 Jun 2022                | 3.00          | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes |              | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000281282 | Neighbourhoods & Regulatory Services                          | Job Costing                                 | General Materials Purchase                                | 09 Jun 2022                | 59.32         | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065         | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000281283 | Neighbourhoods & Regulatory Services                          | Job Costing                                 | General Materials Purchase                                | 09 Jun 2022                | 3.80          | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065         | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000281284 | Neighbourhoods & Regulatory Services                          | Job Costing                                 | General Materials Purchase                                | 09 Jun 2022                | 14.00         | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065         | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000281285 | Neighbourhoods & Regulatory Services                          | Job Costing                                 | General Materials Purchase                                | 09 Jun 2022                | 56.48         | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065         | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000281286 | Neighbourhoods & Regulatory Services                          | Job Costing                                 | General Materials Purchase                                | 09 Jun 2022                | 29.00         | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065         | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000281287 | Neighbourhoods & Regulatory Services                          | Job Costing                                 | General Materials Purchase                                | 09 Jun 2022                | 8.71          | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065         | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000281288 | Neighbourhoods & Regulatory Services                          | Job Costing                                 | General Materials Purchase                                | 09 Jun 2022                | 20.65         | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065         | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000281289 | Neighbourhoods & Regulatory Services                          | Job Costing                                 | General Materials Purchase                                | 09 Jun 2022                | 3.65          | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065         | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000281290 | Neighbourhoods & Regulatory Services                          | Job Costing                                 | General Materials Purchase                                | 09 Jun 2022                | 31.55         | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065         | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000281291 | Neighbourhoods & Regulatory Services                          | Job Costing                                 | General Materials Purchase                                | 09 Jun 2022                | 31.40         | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065         | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000281292 | Neighbourhoods & Regulatory Services                          | Job Costing                                 | General Materials Purchase                                | 09 Jun 2022                | 10.50         | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065         | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000281293 | Neighbourhoods & Regulatory Services                          | Job Costing                                 | General Materials Purchase                                | 09 Jun 2022                | 7.00          | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065         | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000281296 | Neighbourhoods & Regulatory Services                          | Job Costing                                 | General Materials Purchase                                | 09 Jun 2022                | 78.65         | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065         | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000281297 | Neighbourhoods & Regulatory Services                          | Job Costing                                 | General Materials Purchase                                | 09 Jun 2022                | 29.69         | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065         | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000281298 | Neighbourhoods & Regulatory Services                          | Job Costing                                 | General Materials Purchase                                | 09 Jun 2022                | 25.59         | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065         | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000281299 | Neighbourhoods & Regulatory Services                          | Job Costing                                 | General Materials Purchase                                | 09 Jun 2022                | 9.00          | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065         | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000281300 | Neighbourhoods & Regulatory Services                          | Job Costing                                 | General Materials Purchase                                | 09 Jun 2022                | 4.80          | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065         | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000281300 | Neighbourhoods & Regulatory Services                          | Job Costing                                 | General Materials Purchase                                | 24 Jun 2022                | 3.05          | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065         | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000282288 | Neighbourhoods & Regulatory Services                          | Job Costing                                 | General Materials Purchase                                | 24 Jun 2022                | 18.75         | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065         | ELECTRICAL PARTS AND EQUIP |
|                            |            |   |   |   |                            | 3.20          |              | MAINS ELECTRICAL DISTR |     | 5065         | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000282291 | Neighbourhoods & Regulatory Services                          | Job Costing                                 | General Materials Purchase                                | 24 Jun 2022<br>24 Jun 2022 | 4.00          | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065         | FLECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000282292 | Neighbourhoods & Regulatory Services                          | Job Costing                                 | General Materials Purchase                                | 24 Jun 2022<br>24 Jun 2022 | 4.00<br>25.60 | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065         | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council |            | Neighbourhoods & Regulatory Services                          | Job Costing                                 | General Materials Purchase                                |                            |               |              |                        |     |              |                            |
| Hartlepool Borough Council | 0000282294 | Neighbourhoods & Regulatory Services                          | Job Costing                                 | General Materials Purchase                                | 24 Jun 2022                | 4.35          | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065<br>5065 | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000282300 | Neighbourhoods & Regulatory Services                          | Job Costing                                 | General Materials Purchase                                | 24 Jun 2022                | 23.90         | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes |              | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000282301 | Neighbourhoods & Regulatory Services                          | Job Costing                                 | General Materials Purchase                                | 24 Jun 2022                | 7.00          | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065         | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000282302 | Neighbourhoods & Regulatory Services                          | Job Costing                                 | General Materials Purchase                                | 24 Jun 2022                | 7.00          | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065         | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000282303 | Neighbourhoods & Regulatory Services                          | Job Costing                                 | General Materials Purchase                                | 24 Jun 2022                | 163.50        | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065         | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000282304 | Neighbourhoods & Regulatory Services                          | Job Costing                                 | General Materials Purchase                                | 24 Jun 2022                | 109.00        | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065         | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000282305 | Neighbourhoods & Regulatory Services                          | Job Costing                                 | General Materials Purchase                                | 24 Jun 2022                | 10.10         | 0.00 Revenue | MAINS ELECTRICAL DISTR | Yes | 5065         | ELECTRICAL PARTS AND EQUIP |
| Hartlepool Borough Council | 0000279275 | Children & Joint Commissioning                                | Children and Families                       | Provisions - Food/Beverages                               | 20 May 2022                | 5.30          | 0.00 Revenue | MANDOS PIZZERIA        | Yes | 5814         | FAST FOOD RESTAURANTS      |
| Hartlepool Borough Council | 0000279440 | Children & Joint Commissioning                                | Children and Families                       | Provisions - Food/Beverages                               | 13 May 2022                | 5.30          | 0.00 Revenue | MANDOS PIZZERIA        | Yes | 5814         | FAST FOOD RESTAURANTS      |
| Hartlepool Borough Council | 0000279448 | Children & Joint Commissioning                                | Children and Families                       | Provisions - Food/Beverages                               | 14 May 2022                | 6.40          | 0.00 Revenue | MANDOS PIZZERIA        | Yes | 5814         | FAST FOOD RESTAURANTS      |
| Hartlepool Borough Council | 0000279458 | Children & Joint Commissioning                                | Children and Families                       | Provisions - Food/Beverages                               | 14 May 2022                | 8.30          | 0.00 Revenue | MANDOS PIZZERIA        | Yes | 5814         | FAST FOOD RESTAURANTS      |
| Hartlepool Borough Council | 0000276750 | Children & Joint Commissioning                                | Children and Families                       | Provisions - Food/Beverages                               | 12 Apr 2022                | 32.40         | 0.00 Revenue | MANJAROS               | Yes | 5812         | EATING PLACES, RESTAURANTS |
| Hartlepool Borough Council | 0000280219 | Children & Joint Commissioning                                | Children and Families                       | Provisions - Food/Beverages                               | 16 Apr 2022                | 24.65         | 0.00 Revenue | MANJAROS               | Yes | 5812         | EATING PLACES, RESTAURANTS |
| Hartlepool Borough Council | 0000279262 | Legal   | Support to Members                          | Purchase -General Materials/Eq                            | 20 May 2022                | 55.00         | 0.00 Revenue | MARKS&SPENCER PLC      | Yes | 5411         | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000279547 | Legal   | Support to Members                          | Purchase -General Materials/Eq                            | 11 May 2022                | 143.00        | 0.00 Revenue | MARKS&SPENCER PLC      | Yes | 5411         | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000276831 | Children & Joint Commissioning                                | Children and Families                       | Provisions - Food/Beverages                               | 08 Apr 2022                | 5.05          | 0.00 Revenue | MARTIN MCCOLL          | Yes | 5499         | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council | 0000270031 | Children & Joint Commissioning                                | Children and Families                       | Provisions - Food/Beverages                               | 01 Jun 2022                | 5.75          | 0.00 Revenue | MARTIN MCCOLL          | Yes | 5499         | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council | 0000279707 | Adult & Community Based Services                              | Sports,Leisure &Rec Facilities              | Clothing & Uniforms Purchase                              | 06 May 2022                | 11.67         | 0.00 Revenue | MATALAN                | Yes | 5691         | MEN'S AND WOMEN'S CLOTHING |
| Hartlepool Borough Council | 0000279707 | Children & Joint Commissioning                                | Children and Families                       | Clothing & Uniforms Purchase                              | 12 Apr 2022                | 35.00         | 0.00 Revenue | MATALAN                | Yes | 5691         | MEN'S AND WOMEN'S CLOTHING |
| Hartlepool Borough Council |            | Children & Joint Commissioning Children & Joint Commissioning | Children and Families Children and Families | Clothing & Uniforms Purchase Clothing & Uniforms Purchase | 30 May 2022                | 18.33         | 0.00 Revenue | MATALAN                | Yes | 5691         | MEN'S AND WOMEN'S CLOTHING |
|                            | 2000203101 | Cimoren or Joint Commissioning                                | Cimaren and Fallilles                       | Coaming of Ormorms Furtildse                              | -5 11107 2022              | 10.33         | 2.00 nevenue |                        | 163 | -001         |                            |
|                            |            |   |   |   |                            |               |              |                        |     |              |                            |

| Hartlepool Borough Counci                              | 0000277149 | Children & Joint Commissioning                                   | Children and Families                          | Activities   | 26 Mar 2022                | 10.50          | 0.00 Revenue                 | MAX SPIELMANN LTD      | Yes        | 5999         | MISCELLANEOUS AND SPECIALT                  |
|--|------------|--|--|--|----------------------------|----------------|------------------------------|------------------------|------------|--------------|---|
| Hartlepool Borough Counci                              |            | Neighbourhoods & Regulatory Services                             | Strategic Management & Admin                   | Car Parking Charges  | 13 Apr 2022                | 3.00           | 0.00 Revenue                 | M'BROUGH CCL-TEL PARK  | Yes        | 9399         | GOVERNMENT SERVICES-NOT EL                  |
| Hartlepool Borough Counci                              |            | Neighbourhoods & Regulatory Services                             | Strategic Management & Admin                   | Car Parking Charges  | 12 Apr 2022                | 3.00           | 0.00 Revenue                 | M'BROUGH CCL-TEL PARK  | Yes        | 9399         | GOVERNMENT SERVICES-NOT EL                  |
| Hartlepool Borough Counci                              |            | Neighbourhoods & Regulatory Services                             | Strategic Management & Admin                   | Car Parking Charges  | 11 Apr 2022                | 8.92           | 0.00 Revenue                 | M'BROUGH CCL-TEL PARK  | Yes        | 9399         | GOVERNMENT SERVICES-NOT EL                  |
| Hartlepool Borough Counci                              |            | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                | 14 May 2022                | 27.68          | 0.00 Revenue                 | MCDONALD'S             | Yes        | 5812         | FAST FOOD RESTAURANTS                       |
| Hartlepool Borough Counci<br>Hartlepool Borough Counci |            | Children & Joint Commissioning<br>Children & Joint Commissioning | Children and Families<br>Children and Families | Provisions - Food/Beverages<br>Provisions - Food/Beverages | 20 Apr 2022<br>19 Apr 2022 | 4.64<br>8.65   | 0.00 Revenue<br>0.00 Revenue | MCDONALDS<br>MCDONALDS | Yes<br>Yes | 5812<br>5814 | FAST FOOD RESTAURANTS FAST FOOD RESTAURANTS |
| Hartlepool Borough Counci                              |            | Children & Joint Commissioning Children & Joint Commissioning    | Children and Families  Children and Families   | Provisions - Food/Beverages Provisions - Food/Beverages    | 15 Apr 2022                | 3.73           | 0.00 Revenue                 | MCDONALDS              | Yes        | 5814         | FAST FOOD RESTAURANTS                       |
| Hartlepool Borough Counci                              |            | Children & Joint Commissioning  Children & Joint Commissioning   | Children and Families  Children and Families   | Provisions - Food/Beverages                                | 16 Apr 2022                | 15.57          | 0.00 Revenue                 | MCDONALDS              | Yes        | 5814         | FAST FOOD RESTAURANTS                       |
| Hartlepool Borough Counci                              |            | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                | 17 Apr 2022                | 10.46          | 0.00 Revenue                 | MCDONALDS              | Yes        | 5814         | FAST FOOD RESTAURANTS                       |
| Hartlepool Borough Counci                              |            | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                | 14 Apr 2022                | 10.58          | 0.00 Revenue                 | MCDONALDS              | Yes        | 5814         | FAST FOOD RESTAURANTS                       |
| Hartlepool Borough Counci                              | 0000276645 | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                | 17 Apr 2022                | 7.45           | 0.00 Revenue                 | MCDONALDS              | Yes        | 5814         | FAST FOOD RESTAURANTS                       |
| Hartlepool Borough Counci                              | 0000276646 | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                | 14 Apr 2022                | 17.07          | 0.00 Revenue                 | MCDONALDS              | Yes        | 5812         | FAST FOOD RESTAURANTS                       |
| Hartlepool Borough Counci                              | 0000276648 | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                | 14 Apr 2022                | 3.49           | 0.00 Revenue                 | MCDONALDS              | Yes        | 5812         | FAST FOOD RESTAURANTS                       |
| Hartlepool Borough Counci                              |            | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                | 17 Apr 2022                | 28.86          | 0.00 Revenue                 | MCDONALDS              | Yes        | 5814         | FAST FOOD RESTAURANTS                       |
| Hartlepool Borough Counci                              |            | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                | 13 Apr 2022                | 5.86           | 0.00 Revenue                 | MCDONALDS              | Yes        | 5814         | FAST FOOD RESTAURANTS                       |
| Hartlepool Borough Counci                              |            | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                | 13 Apr 2022                | 3.47           | 0.00 Revenue                 | MCDONALDS              | Yes        | 5812         | FAST FOOD RESTAURANTS                       |
| Hartlepool Borough Counci                              |            | Children & Joint Commissioning                                   | Children and Families<br>Children and Families | Provisions - Food/Beverages                                | 13 Apr 2022<br>13 Apr 2022 | 1.65<br>8.91   | 0.00 Revenue<br>0.00 Revenue | MCDONALDS<br>MCDONALDS | Yes<br>Yes | 5814<br>5814 | FAST FOOD RESTAURANTS FAST FOOD RESTAURANTS |
| Hartlepool Borough Counci<br>Hartlepool Borough Counci |            | Children & Joint Commissioning Children & Joint Commissioning    | Children and Families  Children and Families   | Provisions - Food/Beverages<br>Provisions - Food/Beverages | 13 Apr 2022<br>11 Apr 2022 | 16.35          | 0.00 Revenue                 | MCDONALDS              | Yes        | 5814         | FAST FOOD RESTAURANTS                       |
| Hartlepool Borough Counci                              |            | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                | 10 Apr 2022                | 9.41           | 0.00 Revenue                 | MCDONALDS              | Yes        | 5814         | FAST FOOD RESTAURANTS                       |
| Hartlepool Borough Counci                              |            | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                | 10 Apr 2022                | 4.55           | 0.00 Revenue                 | MCDONALDS              | Yes        | 5814         | FAST FOOD RESTAURANTS                       |
| Hartlepool Borough Counci                              |            | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                | 10 Apr 2022                | 0.83           | 0.00 Revenue                 | MCDONALDS              | Yes        | 5814         | FAST FOOD RESTAURANTS                       |
| Hartlepool Borough Counci                              | 0000276836 | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                | 09 Apr 2022                | 22.95          | 0.00 Revenue                 | MCDONALDS              | Yes        | 5812         | FAST FOOD RESTAURANTS                       |
| Hartlepool Borough Counci                              | 0000276874 | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                | 06 Apr 2022                | 3.70           | 0.00 Revenue                 | MCDONALDS              | Yes        | 5812         | FAST FOOD RESTAURANTS                       |
| Hartlepool Borough Counci                              | 0000276877 | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                | 06 Apr 2022                | 17.65          | 0.00 Revenue                 | MCDONALDS              | Yes        | 5812         | FAST FOOD RESTAURANTS                       |
| Hartlepool Borough Counci                              |            | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                | 05 Apr 2022                | 6.08           | 0.00 Revenue                 | MCDONALDS              | Yes        | 5814         | FAST FOOD RESTAURANTS                       |
| Hartlepool Borough Counci                              |            | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                | 04 Apr 2022                | 16.37          | 0.00 Revenue                 | MCDONALDS              | Yes        | 5814         | FAST FOOD RESTAURANTS                       |
| Hartlepool Borough Counci                              |            | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                | 04 Apr 2022                | 3.73           | 0.00 Revenue                 | MCDONALDS              | Yes        | 5814         | FAST FOOD RESTAURANTS                       |
| Hartlepool Borough Counci                              |            | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                | 02 Apr 2022                | 13.51<br>14.81 | 0.00 Revenue                 | MCDONALDS<br>MCDONALDS | Yes        | 5814<br>5812 | FAST FOOD RESTAURANTS FAST FOOD RESTAURANTS |
| Hartlepool Borough Counci<br>Hartlepool Borough Counci |            | Children & Joint Commissioning<br>Children & Joint Commissioning | Children and Families<br>Children and Families | Provisions - Food/Beverages<br>Provisions - Food/Beverages | 30 Mar 2022<br>29 Mar 2022 | 9.68           | 0.00 Revenue<br>0.00 Revenue | MCDONALDS              | Yes        | 5814         | FAST FOOD RESTAURANTS                       |
| Hartlepool Borough Counci                              |            | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                | 27 Mar 2022                | 5.92           | 0.00 Revenue                 | MCDONALDS              | Yes        | 5814         | FAST FOOD RESTAURANTS                       |
| Hartlepool Borough Counci                              |            | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                | 23 Mar 2022                | 5.96           | 0.00 Revenue                 | MCDONALDS              | Yes        | 5814         | FAST FOOD RESTAURANTS                       |
| Hartlepool Borough Counci                              |            | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                | 19 Mar 2022                | 17.66          | 0.00 Revenue                 | MCDONALDS              | Yes        | 5814         | FAST FOOD RESTAURANTS                       |
| Hartlepool Borough Counci                              |            | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                | 19 Mar 2022                | 9.36           | 0.00 Revenue                 | MCDONALDS              | Yes        | 5814         | FAST FOOD RESTAURANTS                       |
| Hartlepool Borough Counci                              | 0000277237 | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                | 16 Mar 2022                | 0.99           | 0.00 Revenue                 | MCDONALDS              | Yes        | 5814         | FAST FOOD RESTAURANTS                       |
| Hartlepool Borough Counci                              | 0000277242 | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                | 16 Mar 2022                | 6.75           | 0.00 Revenue                 | MCDONALDS              | Yes        | 5812         | FAST FOOD RESTAURANTS                       |
| Hartlepool Borough Counci                              |            | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                | 22 May 2022                | 3.27           | 0.00 Revenue                 | MCDONALDS              | Yes        | 5814         | FAST FOOD RESTAURANTS                       |
| Hartlepool Borough Counci                              |            | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                | 19 May 2022                | 25.82          | 0.00 Revenue                 | MCDONALDS              | Yes        | 5814         | FAST FOOD RESTAURANTS                       |
| Hartlepool Borough Counci                              |            | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                | 17 May 2022                | 14.68          | 0.00 Revenue                 | MCDONALDS              | Yes        | 5814         | FAST FOOD RESTAURANTS                       |
| Hartlepool Borough Counci<br>Hartlepool Borough Counci |            | Children & Joint Commissioning<br>Children & Joint Commissioning | Children and Families<br>Children and Families | Provisions - Food/Beverages<br>Provisions - Food/Beverages | 15 May 2022<br>14 May 2022 | 6.86<br>8.67   | 0.00 Revenue<br>0.00 Revenue | MCDONALDS<br>MCDONALDS | Yes<br>Yes | 5814<br>5814 | FAST FOOD RESTAURANTS FAST FOOD RESTAURANTS |
| Hartlepool Borough Counci                              |            | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                | 14 May 2022                | 9.54           | 0.00 Revenue                 | MCDONALDS              | Yes        | 5814         | FAST FOOD RESTAURANTS                       |
| Hartlepool Borough Counci                              |            | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                | 11 May 2022                | 2.98           | 0.00 Revenue                 | MCDONALDS              | Yes        | 5814         | FAST FOOD RESTAURANTS                       |
| Hartlepool Borough Counci                              |            | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                | 08 May 2022                | 5.37           | 0.00 Revenue                 | MCDONALDS              | Yes        | 5812         | FAST FOOD RESTAURANTS                       |
| Hartlepool Borough Counci                              | 0000279620 | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                | 08 May 2022                | 7.45           | 0.00 Revenue                 | MCDONALDS              | Yes        | 5814         | FAST FOOD RESTAURANTS                       |
| Hartlepool Borough Counci                              | 0000279624 | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                | 08 May 2022                | 1.99           | 0.00 Revenue                 | MCDONALDS              | Yes        | 5814         | FAST FOOD RESTAURANTS                       |
| Hartlepool Borough Counci                              | 0000279628 | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                | 08 May 2022                | 10.46          | 0.00 Revenue                 | MCDONALDS              | Yes        | 5814         | FAST FOOD RESTAURANTS                       |
| Hartlepool Borough Counci                              |            | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                | 07 May 2022                | 2.72           | 0.00 Revenue                 | MCDONALDS              | Yes        | 5814         | FAST FOOD RESTAURANTS                       |
| Hartlepool Borough Counci                              |            | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                | 07 May 2022                | 4.20           | 0.00 Revenue                 | MCDONALDS              | Yes        | 5814         | FAST FOOD RESTAURANTS                       |
| Hartlepool Borough Counci                              |            | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                | 07 May 2022                | 4.00           | 0.00 Revenue                 | MCDONALDS<br>MCDONALDS | Yes        | 5814<br>5814 | FAST FOOD RESTAURANTS FAST FOOD RESTAURANTS |
| Hartlepool Borough Counci<br>Hartlepool Borough Counci |            | Children & Joint Commissioning Children & Joint Commissioning    | Children and Families Children and Families    | Provisions - Food/Beverages Provisions - Food/Beverages    | 05 May 2022<br>07 May 2022 | 4.23<br>8.38   | 0.00 Revenue                 | MCDONALDS<br>MCDONALDS | Yes<br>Yes | 5814         | FAST FOOD RESTAURANTS FAST FOOD RESTAURANTS |
| Hartlepool Borough Counci                              |            | Children & Joint Commissioning Children & Joint Commissioning    | Children and Families  Children and Families   | Provisions - Food/Beverages                                | 04 May 2022                | 1.65           | 0.00 Revenue                 | MCDONALDS              | Yes        | 5814         | FAST FOOD RESTAURANTS                       |
| Hartlepool Borough Counci                              |            | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                | 03 May 2022                | 6.12           | 0.00 Revenue                 | MCDONALDS              | Yes        | 5812         | FAST FOOD RESTAURANTS                       |
| Hartlepool Borough Counci                              |            | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                | 02 May 2022                | 15.88          | 0.00 Revenue                 | MCDONALDS              | Yes        | 5812         | FAST FOOD RESTAURANTS                       |
| Hartlepool Borough Counci                              | 0000279804 | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                | 02 May 2022                | 2.97           | 0.00 Revenue                 | MCDONALDS              | Yes        | 5812         | FAST FOOD RESTAURANTS                       |
| Hartlepool Borough Counci                              | 0000279836 | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                | 02 May 2022                | 2.48           | 0.00 Revenue                 | MCDONALDS              | Yes        | 5814         | FAST FOOD RESTAURANTS                       |
| Hartlepool Borough Counci                              | 0000279903 | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                | 30 Apr 2022                | 14.85          | 0.00 Revenue                 | MCDONALDS              | Yes        | 5812         | FAST FOOD RESTAURANTS                       |
| Hartlepool Borough Counci                              |            | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                | 25 Apr 2022                | 13.82          | 0.00 Revenue                 | MCDONALDS              | Yes        | 5814         | FAST FOOD RESTAURANTS                       |
| Hartlepool Borough Counci                              |            | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                | 24 Apr 2022                | 21.45          | 0.00 Revenue                 | MCDONALDS              | Yes        | 5814         | FAST FOOD RESTAURANTS                       |
| Hartlepool Borough Counci                              |            | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                | 21 Apr 2022                | 8.42           | 0.00 Revenue                 | MCDONALDS              | Yes        | 5814         | FAST FOOD RESTAURANTS                       |
| Hartlepool Borough Counci<br>Hartlepool Borough Counci |            | Children & Joint Commissioning<br>Children & Joint Commissioning | Children and Families<br>Children and Families | Provisions - Food/Beverages<br>Provisions - Food/Beverages | 23 Apr 2022<br>23 Apr 2022 | 15.02<br>21.94 | 0.00 Revenue<br>0.00 Revenue | MCDONALDS<br>MCDONALDS | Yes<br>Yes | 5814<br>5812 | FAST FOOD RESTAURANTS FAST FOOD RESTAURANTS |
| Hartlepool Borough Counci                              |            | Children & Joint Commissioning Children & Joint Commissioning    | Children and Families  Children and Families   | Provisions - Food/Beverages Provisions - Food/Beverages    | 20 Apr 2022                | 18.96          | 0.00 Revenue                 | MCDONALDS              | Yes        | 5812         | FAST FOOD RESTAURANTS                       |
| Hartlepool Borough Counci                              |            | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                | 19 Apr 2022                | 8.09           | 0.00 Revenue                 | MCDONALDS              | Yes        | 5814         | FAST FOOD RESTAURANTS                       |
| Hartlepool Borough Counci                              |            | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                | 17 Apr 2022                | 12.16          | 0.00 Revenue                 | MCDONALDS              | Yes        | 5812         | FAST FOOD RESTAURANTS                       |
| Hartlepool Borough Counci                              |            | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                | 12 Apr 2022                | 6.09           | 0.00 Revenue                 | MCDONALDS              | Yes        | 5814         | FAST FOOD RESTAURANTS                       |
| Hartlepool Borough Counci                              | 0000280277 | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                | 10 Apr 2022                | 6.82           | 0.00 Revenue                 | MCDONALDS              | Yes        | 5814         | FAST FOOD RESTAURANTS                       |
| Hartlepool Borough Counci                              |            | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                | 08 Apr 2022                | 24.88          | 0.00 Revenue                 | MCDONALDS              | Yes        | 5814         | FAST FOOD RESTAURANTS                       |
| Hartlepool Borough Counci                              |            | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                | 25 Jun 2022                | 0.99           | 0.00 Revenue                 | MCDONALDS              | Yes        | 5814         | FAST FOOD RESTAURANTS                       |
| Hartlepool Borough Counci                              |            | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                | 22 Jun 2022                | 5.23           | 0.00 Revenue                 | MCDONALDS              | Yes        | 5812         | FAST FOOD RESTAURANTS                       |
| Hartlepool Borough Counci<br>Hartlepool Borough Counci |            | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                | 22 Jun 2022<br>21 Jun 2022 | 3.57<br>9.46   | 0.00 Revenue<br>0.00 Revenue | MCDONALDS<br>MCDONALDS | Yes<br>Yes | 5814<br>5814 | FAST FOOD RESTAURANTS FAST FOOD RESTAURANTS |
| riar depoor Borough Counci                             | 0000282473 | Children & Joint Commissioning                                   | Children and Families                          | Provisions - Food/Beverages                                | 21 JUII 2022               | 5.40           | o.oo nevenue                 | WICD-UNALU3            | 162        | 2014         | TAST TOOD RESTAURANTS                       |
|  |            |  |  |  |                            |                |                              |                        |            |              |   |

| Hartlepool Borough Council   | 0000282539   | Children & Joint Commissioning   | Children and Families   | Provisions - Food/Beverages   | 18 Jun 2022  | 6.62                             | 0.00 Revenue   | MCDONALDS   | Yes                      | 5812                         | FAST FOOD RESTAURANTS   |
|--|--|--|---|---|--|----------------------------------|--|---|--------------------------|------------------------------|---|
| Hartlepool Borough Council   | 0000282540   | Children & Joint Commissioning   | Children and Families   | Provisions - Food/Beverages   | 18 Jun 2022  | 4.49                             | 0.00 Revenue   | MCDONALDS   | Yes                      | 5812                         | FAST FOOD RESTAURANTS   |
| Hartlepool Borough Council   | 0000282554   | Children & Joint Commissioning   | Children and Families   | Provisions - Food/Beverages   | 18 Jun 2022  | 5.14                             | 0.00 Revenue   | MCDONALDS   | Yes                      | 5814                         | FAST FOOD RESTAURANTS   |
| Hartlepool Borough Council   | 0000282563   | Children & Joint Commissioning   | Children and Families   | Provisions - Food/Beverages   | 17 Jun 2022  | 15.43                            | 0.00 Revenue   | MCDONALDS   | Yes                      | 5814                         | FAST FOOD RESTAURANTS   |
| Hartlepool Borough Council   | 0000282578   | Children & Joint Commissioning   | Children and Families   | Provisions - Food/Beverages   | 16 Jun 2022  | 7.99                             | 0.00 Revenue   | MCDONALDS   | Yes                      | 5814                         | FAST FOOD RESTAURANTS   |
| Hartlepool Borough Council   | 0000282636   | Children & Joint Commissioning   | Children and Families   | Provisions - Food/Beverages   | 14 Jun 2022  | 2.88                             | 0.00 Revenue   | MCDONALDS   | Yes                      | 5814                         | FAST FOOD RESTAURANTS   |
| Hartlepool Borough Council   | 0000282701   | Children & Joint Commissioning   | Children and Families   | Provisions - Food/Beverages   | 13 Jun 2022  | 12.47                            | 0.00 Revenue   | MCDONALDS   | Yes                      | 5814                         | FAST FOOD RESTAURANTS   |
| Hartlepool Borough Council   | 0000282704   | Children & Joint Commissioning   | Children and Families   | Provisions - Food/Beverages   | 12 Jun 2022  | 6.69                             | 0.00 Revenue   | MCDONALDS   | Yes                      | 5814                         | FAST FOOD RESTAURANTS   |
| Hartlepool Borough Council   | 0000282760   | Children & Joint Commissioning   | Children and Families   | Provisions - Food/Beverages   | 11 Jun 2022  | 8.46                             | 0.00 Revenue   | MCDONALDS   | Yes                      | 5814                         | FAST FOOD RESTAURANTS   |
| Hartlepool Borough Council   | 0000282798   | Children & Joint Commissioning   | Children and Families   | Provisions - Food/Beverages   | 09 Jun 2022  | 7.65                             | 0.00 Revenue   | MCDONALDS   | Yes                      | 5814                         | FAST FOOD RESTAURANTS   |
| Hartlepool Borough Council   | 0000282807   | Children & Joint Commissioning   | Children and Families   | Provisions - Food/Beverages   | 09 Jun 2022  | 3.39                             | 0.00 Revenue   | MCDONALDS   | Yes                      | 5814                         | FAST FOOD RESTAURANTS   |
| Hartlepool Borough Council   | 0000282808   | Children & Joint Commissioning   | Children and Families   | Provisions - Food/Beverages   | 09 Jun 2022  | 4.94                             | 0.00 Revenue   | MCDONALDS   | Yes                      | 5814                         | FAST FOOD RESTAURANTS   |
| Hartlepool Borough Council   | 0000282824   | Children & Joint Commissioning   | Children and Families   | Provisions - Food/Beverages   | 08 Jun 2022  | 15.88                            | 0.00 Revenue   | MCDONALDS   | Yes                      | 5812                         | FAST FOOD RESTAURANTS   |
|  |  |  |   |   |  | 3.35                             |  | MCDONALDS   |                          | 5814                         |   |
| Hartlepool Borough Council   | 0000282853   | Children & Joint Commissioning   | Children and Families   | Provisions - Food/Beverages   | 08 Jun 2022  |                                  | 0.00 Revenue   |   | Yes                      |                              | FAST FOOD RESTAURANTS   |
| Hartlepool Borough Council   | 0000282856   | Children & Joint Commissioning   | Children and Families   | Provisions - Food/Beverages   | 08 Jun 2022  | 5.41                             | 0.00 Revenue   | MCDONALDS   | Yes                      | 5814                         | FAST FOOD RESTAURANTS   |
| Hartlepool Borough Council   | 0000282861   | Children & Joint Commissioning   | Children and Families   |   | 07 Jun 2022  | 17.57                            | 0.00 Revenue   | MCDONALDS   | Yes                      | 5814                         | FAST FOOD RESTAURANTS   |
| Hartlepool Borough Council   | 0000282939   | Children & Joint Commissioning   | Children and Families   |   | 05 Jun 2022  | 9.07                             | 0.00 Revenue   | MCDONALDS   | Yes                      | 5814                         | FAST FOOD RESTAURANTS   |
| Hartlepool Borough Council   | 0000282941   | Children & Joint Commissioning   | Children and Families   | Provisions - Food/Beverages   | 05 Jun 2022  | 4.33                             | 0.00 Revenue   | MCDONALDS   | Yes                      | 5814                         | FAST FOOD RESTAURANTS   |
| Hartlepool Borough Council   | 0000282966   | Children & Joint Commissioning   | Children and Families   | Provisions - Food/Beverages   | 02 Jun 2022  | 4.42                             | 0.00 Revenue   | MCDONALDS   | Yes                      | 5812                         | FAST FOOD RESTAURANTS   |
| Hartlepool Borough Council   | 0000282970   | Children & Joint Commissioning   | Children and Families   | Provisions - Food/Beverages   | 02 Jun 2022  | 2.63                             | 0.00 Revenue   | MCDONALDS   | Yes                      | 5814                         | FAST FOOD RESTAURANTS   |
| Hartlepool Borough Council   | 0000282988   | Children & Joint Commissioning   | Children and Families   | Provisions - Food/Beverages   | 03 Jun 2022  | 10.80                            | 0.00 Revenue   | MCDONALDS   | Yes                      | 5812                         | FAST FOOD RESTAURANTS   |
| Hartlepool Borough Council   | 0000282993   | Children & Joint Commissioning   | Children and Families   | Provisions - Food/Beverages   | 04 Jun 2022  | 7.87                             | 0.00 Revenue   | MCDONALDS   | Yes                      | 5814                         | FAST FOOD RESTAURANTS   |
| Hartlepool Borough Council   | 0000282998   | Children & Joint Commissioning   | Children and Families   | Provisions - Food/Beverages   | 03 Jun 2022  | 1.49                             | 0.00 Revenue   | MCDONALDS   | Yes                      | 5814                         | FAST FOOD RESTAURANTS   |
| Hartlepool Borough Council   | 0000283001   | Children & Joint Commissioning   | Children and Families   | Provisions - Food/Beverages   | 04 Jun 2022  | 23.37                            | 0.00 Revenue   | MCDONALDS   | Yes                      | 5814                         | FAST FOOD RESTAURANTS   |
| Hartlepool Borough Council   | 0000283005   | Children & Joint Commissioning   | Children and Families   | Provisions - Food/Beverages   | 01 Jun 2022  | 10.69                            | 0.00 Revenue   | MCDONALDS   | Yes                      | 5814                         | FAST FOOD RESTAURANTS   |
| Hartlepool Borough Council   | 0000283006   | Children & Joint Commissioning   | Children and Families   | Provisions - Food/Beverages   | 01 Jun 2022  | 0.83                             | 0.00 Revenue   | MCDONALDS   | Yes                      | 5814                         | FAST FOOD RESTAURANTS   |
| Hartlepool Borough Council   | 0000283015   | Children & Joint Commissioning   | Children and Families   | Provisions - Food/Beverages   | 01 Jun 2022  | 14.74                            | 0.00 Revenue   | MCDONALDS   | Yes                      | 5814                         | FAST FOOD RESTAURANTS   |
| Hartlepool Borough Council   | 0000283029   | Children & Joint Commissioning   | Children and Families   | Provisions - Food/Beverages   | 31 May 2022  | 10.38                            | 0.00 Revenue   | MCDONALDS   | Yes                      | 5814                         | FAST FOOD RESTAURANTS   |
| Hartlepool Borough Council   | 0000283036   | Children & Joint Commissioning   | Children and Families   | Provisions - Food/Beverages   | 31 May 2022  | 25.45                            | 0.00 Revenue   | MCDONALDS   | Yes                      | 5814                         | FAST FOOD RESTAURANTS   |
| Hartlepool Borough Council   | 0000283030   | Children & Joint Commissioning   | Children and Families   | Provisions - Food/Beverages   | 31 May 2022  | 9.19                             | 0.00 Revenue   | MCDONALDS   | Yes                      | 5814                         | FAST FOOD RESTAURANTS   |
| Hartlepool Borough Council   | 0000283041   |  |   |   | 30 May 2022  | 8.65                             | 0.00 Revenue   | MCDONALDS   | Yes                      | 5814                         | FAST FOOD RESTAURANTS   |
|  | 0000283040   | Children & Joint Commissioning<br>Children & Joint Commissioning   | Children and Families Children and Families   | Provisions - Food/Beverages<br>Provisions - Food/Beverages  | 27 May 2022  | 35.35                            | 0.00 Revenue   | MCDONALDS   | Yes                      | 5814                         | FAST FOOD RESTAURANTS   |
| Hartlepool Borough Council   |  |  |   |   | ., .   |                                  |  |   |                          |                              |   |
| Hartlepool Borough Council   | 0000283144   | Children & Joint Commissioning   | Children and Families   | Provisions - Food/Beverages   | 28 May 2022  | 9.37                             | 0.00 Revenue   | MCDONALDS   | Yes                      | 5814                         | FAST FOOD RESTAURANTS   |
| Hartlepool Borough Council   | 0000283181   | Children & Joint Commissioning   | Children and Families   | Provisions - Food/Beverages   | 26 May 2022  | 10.71                            | 0.00 Revenue   | MCDONALDS   | Yes                      | 5814                         | FAST FOOD RESTAURANTS   |
| Hartlepool Borough Council   | 0000283182   | Children & Joint Commissioning   | Children and Families   | Provisions - Food/Beverages   | 26 May 2022  | 5.19                             | 0.00 Revenue   | MCDONALDS   | Yes                      | 5814                         | FAST FOOD RESTAURANTS   |
| Hartlepool Borough Council   | 0000283272   | Children & Joint Commissioning   | Children and Families   | Provisions - Food/Beverages   | 22 May 2022  | 2.96                             | 0.00 Revenue   | MCDONALDS   | Yes                      | 5814                         | FAST FOOD RESTAURANTS   |
| Hartlepool Borough Council   | 0000283332   | Children & Joint Commissioning   | Children and Families   | Provisions - Food/Beverages   | 21 May 2022  | 19.03                            | 0.00 Revenue   | MCDONALDS   | Yes                      | 5814                         | FAST FOOD RESTAURANTS   |
| Hartlepool Borough Council   | 0000283415   | Children & Joint Commissioning   | Children and Families   | Provisions - Food/Beverages   | 11 May 2022  | 6.66                             | 0.00 Revenue   | MCDONALDS   | Yes                      | 5814                         | FAST FOOD RESTAURANTS   |
| Hartlepool Borough Council   | 0000283316   | Children & Joint Commissioning   | Raising Educational Achievemen  | Activities  | 20 May 2022  | 5.31                             | 0.00 Revenue   | MCDONALDS   | Yes                      | 5814                         | FAST FOOD RESTAURANTS   |
| Hartlepool Borough Council   | 0000276901   | Children & Joint Commissioning   | Youth Justice Service   | Provisions - Food/Beverages   | 05 Apr 2022  | 15.54                            | 0.00 Revenue   | MCDONALDS   | Yes                      | 5814                         | FAST FOOD RESTAURANTS   |
| Hartlepool Borough Council   | 0000277005   | Legal  | Legal Services  | Training Crse Pro   | 04 Apr 2022  | 35.00                            | 0.00 Revenue   | ME LEARNING   | Yes                      | 8299                         | SCHOOLS & EDUCATIONAL SVC-  |
| Hartlepool Borough Council   | 0000279696   | Children & Joint Commissioning   | Children and Families   | Provisions - Food/Beverages   | 08 May 2022  | 5.32                             | 0.00 Revenue   | MEDIREST COSTA  | Yes                      | 5811                         | CATERERS  |
| Hartlepool Borough Council   | 0000279592   | Children & Joint Commissioning   | Children and Families   | Purchase-General Office Equip   | 10 May 2022  | 11.94                            | 0.00 Revenue   | MEDTREE   | Yes                      | 5999                         | MISCELLANEOUS AND SPECIALT  |
| Hartlepool Borough Council   | 0000283358   | Children & Joint Commissioning   | Children and Families   | Provisions - Food/Beverages   | 19 May 2022  | 19.40                            | 0.00 Revenue   | MERRY GO ROUND  | Yes                      | 5813                         | BAR,LOUNGE,DISCO,NIGHTCLUB  |
| Hartlepool Borough Council   | 0000276716   | Children & Joint Commissioning   | Play & Care   | Provisions - Food/Beverages   | 13 Apr 2022  | 32.50                            | 0.00 Revenue   | MERRY GO ROUND  | Yes                      | 5813                         | BAR,LOUNGE,DISCO,NIGHTCLUB  |
| Hartlepool Borough Council   | 0000277034   | Resources & Development  | Contact Centre  |   | 02 Apr 2022  | 59.99                            | 0.00 Revenue   | Microsoft Microsoft 36  | Yes                      | 5816                         | DIGITAL GOODS GAMES   |
| Hartlepool Borough Council   | 0000276602   | Children & Joint Commissioning   | Children and Families   | Activities  | 19 Apr 2022  | 9.54                             | 0.00 Revenue   | MIDDLESBROUGH COUNCIL   | Yes                      | 9399                         | GOVERNMENT SERVICES-NOT EL  |
| Hartlepool Borough Council   | 0000276711   | Children & Joint Commissioning   | Children and Families   | Activities  | 13 Apr 2022  | 32.10                            | 0.00 Revenue   | MIDDLESBROUGH COUNCIL   | Yes                      | 9399                         | GOVERNMENT SERVICES-NOT EL  |
| Hartlepool Borough Council   | 0000276714   | Children & Joint Commissioning   | Children and Families   | Activities  | 13 Apr 2022  | 2.00                             | 0.00 Revenue   | MIDDLESBROUGH COUNCIL   | Yes                      | 9399                         | GOVERNMENT SERVICES-NOT EL  |
| Hartlepool Borough Council   | 0000276714   |  | Children and Families   | Prof Fees -Legal & Court Costs  | 05 Apr 2022  | 33.00                            | 0.00 Revenue   | MIDDLESBROUGH COUNCIL   | Yes                      | 9399                         | GOVERNMENT SERVICES-NOT EL  |
|  |  | Children & Joint Commissioning   |   |   |  |                                  |  |   |                          |                              |   |
| Hartlepool Borough Council   | 0000282873   | Children & Joint Commissioning   | Children and Families   | Prof Fees -Legal & Court Costs  | 08 Jun 2022  | 22.00                            | 0.00 Revenue   | MIDDLESBROUGH COUNCIL   | Yes                      | 9399                         | GOVERNMENT SERVICES-NOT EL  |
| Hartlepool Borough Council   | 0000280257   | Neighbourhoods & Regulatory Services   | Strategic Management & Admin  | Provisions - Food/Beverages   | 12 Apr 2022  | 35.85                            | 0.00 Revenue   | MIMA CAFE   | Yes                      | 8220                         | COLLEGES, UNIV, PRO SCHOOL  |
| Hartlepool Borough Council   | 0000280282   | Neighbourhoods & Regulatory Services   | Strategic Management & Admin  | Provisions - Food/Beverages   | 11 Apr 2022  | 33.75                            | 0.00 Revenue   | MIMA CAFE   | Yes                      | 8220                         | COLLEGES, UNIV, PRO SCHOOL  |
| Hartlepool Borough Council   | 0000280283   | Neighbourhoods & Regulatory Services   | Strategic Management & Admin  | Provisions - Food/Beverages   | 11 Apr 2022  | 9.95                             | 0.00 Revenue   | MIMA CAFE   | Yes                      | 8220                         | COLLEGES, UNIV, PRO SCHOOL  |
| Hartlepool Borough Council   | 0000279589   | Children & Joint Commissioning   | Children and Families   | Provisions - Food/Beverages   | 10 May 2022  | 26.40                            | 0.00 Revenue   | MINCHELLA'S FISH & CHI  | Yes                      | 5812                         | EATING PLACES, RESTAURANTS  |
| Hartlepool Borough Council   | 0000279669   | Children & Joint Commissioning   | Public Health - Mental Health   |   | 06 May 2022  | 71.94                            | 0.00 Revenue   | MINDPANDA   | Yes                      | 8299                         | SCHOOLS & EDUCATIONAL SVC-  |
| Hartlepool Borough Council   | 0000282612   | Children & Joint Commissioning   | Children and Families   | Purchase-Buildng/Constrctn Mat  |  | 109.99                           | 0.00 Revenue   | MKM HARTLEPOOL  | Yes                      | 5211                         | BUILDING MATERIALS, LUMBER  |
| Hartlepool Borough Council   | 0000279753   | Children & Joint Commissioning   | Children and Families   | Provisions - Food/Beverages   | 04 May 2022  | 8.32                             | 0.00 Revenue   | MOTOR FUEL LTD WYNYARD  | Yes                      | 5541                         | SERVICE STATIONS WITH OR W  |
| Hartlepool Borough Council   | 0000280305   | Children & Joint Commissioning   | Youth Service   | Purchase-Electrical Supplies  | 08 Apr 2022  | 645.00                           | 0.00 Revenue   | MTECC LTD   | Yes                      | 5732                         | ELECTRONIC SALES  |
| Hartlepool Borough Council   | 0000279674   | Children & Joint Commissioning   | Children and Families   | Clothing - Laundry Service  | 06 May 2022  | 51.50                            | 0.00 Revenue   | MURRAY STREET LAUNDERE  | Yes                      | 7210                         | CLEANING, GARMENT, AND LAU  |
| Hartlepool Borough Council   | 0000282607   | Children & Joint Commissioning   | Children and Families   | Clothing - Laundry Service  | 16 Jun 2022  | 13.50                            | 0.00 Revenue   | MURRAY STREET LAUNDERE  | Yes                      | 7210                         | CLEANING, GARMENT, AND LAU  |
| Hartlepool Borough Council   | 0000280117   | Adult & Community Based Services   | Cultural Services   | Training - Course Fees-Other  | 21 Apr 2022  | 40.00                            | 0.00 Revenue   | MUSEUMS ASCTN   | Yes                      | 5971                         | ART DEALERS AND GALLERIES   |
| Hartlepool Borough Council   | 0000283148   | Children & Joint Commissioning   | Children and Families   | Provisions - Food/Beverages   | 29 May 2022  | 10.59                            | 0.00 Revenue   | N ICE CREAM   | Yes                      | 5814                         | FAST FOOD RESTAURANTS   |
| Hartlepool Borough Council   | 0000279209   | Children & Joint Commissioning   | Children and Families   | Prof Fees -Legal & Court Costs  | 26 May 2022  | 70.00                            | 0.00 Revenue   | N TYNESIDE SBS CNP  | Yes                      | 9399                         | GOVERNMENT SERVICES-NOT EL  |
| Hartlepool Borough Council   | 0000280103   | Children & Joint Commissioning   | Children and Families   | Prof Fees -Legal & Court Costs  | 25 Apr 2022  | 35.00                            | 0.00 Revenue   | N TYNESIDE SBS CNP  | Yes                      | 9399                         | GOVERNMENT SERVICES-NOT EL  |
| Hartlepool Borough Council   | 0000276636   | Children & Joint Commissioning   | Children and Families   | Car Parking Charges   | 15 Apr 2022  | 4.80                             | 0.00 Revenue   | N Yorks Moors Car Park  | Yes                      | 7523                         | AUTOMOBILE PARKING LOTS AN  |
| Hartlepool Borough Council   | 0000270030   | Children & Joint Commissioning   | Children and Families   | Activities  | 08 May 2022  | 13.71                            | 0.00 Revenue   | Namco Uk Ltd  | Yes                      | 7929                         | BANDS, ORCHESTRAS, & MISC   |
| Hartlepool Borough Council   | 0000275987   | Neighbourhoods & Regulatory Services   | Construction Team   | Car Parking Charges   | 28 Mar 2022  | 14.75                            | 0.00 Revenue   | NCP LIMITED   | Yes                      | 7523                         | AUTOMOBILE PARKING LOTS AN  |
| Hartlepool Borough Council   | 0000273387   | Neighbourhoods & Regulatory Services   | Construction Team   | Car Parking Charges  Car Parking Charges  | 04 May 2022  | 6.62                             | 0.00 Revenue   | NCP LIMITED   | Yes                      | 7523                         | AUTOMOBILE PARKING LOTS AN  |
|  |  |  |   | Car Parking Charges Car Parking Charges   | 09 May 2022  | 6.62                             | 0.00 Revenue   | NCP LIMITED   | Yes                      | 7523                         | AUTOMOBILE PARKING LOTS AN  |
|  |  | Neighbourhoods & Pagulaton Co  |   |   |  |                                  |  |   |                          |                              |   |
| Hartlepool Borough Council   | 0000278503   | Neighbourhoods & Regulatory Services   | Construction Team   |   |  |                                  |  | NCC TRUCT   |                          |                              |   |
| Hartlepool Borough Council<br>Hartlepool Borough Council   | 0000278503<br>0000276576   | Children & Joint Commissioning   | Children and Families   | Activities  | 21 Apr 2022  | 10.00                            | 0.00 Revenue   | NCS TRUST   | Yes                      | 8641                         | ASSOCIATIONS-CIVIC, SOCIAL  |
| Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council   | 0000278503<br>0000276576<br>0000282886                             | Children & Joint Commissioning<br>Adult & Community Based Services   | Children and Families<br>Sports,Leisure &Rec Facilities   | Activities<br>Purchase - Sports Equipment   | 21 Apr 2022<br>08 Jun 2022                               | 10.00<br>24.27                   | 0.00 Revenue<br>0.00 Revenue                                 | NEEDLE SPORTS   | Yes<br>Yes               | 8641<br>5941                 | ASSOCIATIONS-CIVIC, SOCIAL SPORTING GOODS STORES  |
| Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council                               | 0000278503<br>0000276576<br>0000282886<br>0000276922               | Children & Joint Commissioning<br>Adult & Community Based Services<br>Children & Joint Commissioning                                   | Children and Families<br>Sports,Leisure &Rec Facilities<br>Children and Families                          | Activities Purchase - Sports Equipment Tv Licence & Radio Costs                                   | 21 Apr 2022<br>08 Jun 2022<br>07 Apr 2022                | 10.00<br>24.27<br>13.99          | 0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue                 | NEEDLE SPORTS<br>Netflix Services UK Li                           | Yes<br>Yes<br>Yes        | 8641<br>5941<br>4899         | ASSOCIATIONS-CIVIC, SOCIAL<br>SPORTING GOODS STORES<br>CABLE, SATELLITE, OTHER PA                               |
| Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council | 0000278503<br>0000276576<br>0000282886<br>0000276922<br>0000279686 | Children & Joint Commissioning<br>Adult & Community Based Services<br>Children & Joint Commissioning<br>Children & Joint Commissioning | Children and Families<br>Sports,Leisure &Rec Facilities<br>Children and Families<br>Children and Families | Activities<br>Purchase - Sports Equipment<br>Tv Licence & Radio Costs<br>Tv Licence & Radio Costs | 21 Apr 2022<br>08 Jun 2022<br>07 Apr 2022<br>07 May 2022 | 10.00<br>24.27<br>13.99<br>15.99 | 0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue | NEEDLE SPORTS<br>Netflix Services UK Li<br>Netflix Services UK Li | Yes<br>Yes<br>Yes<br>Yes | 8641<br>5941<br>4899<br>4899 | ASSOCIATIONS-CIVIC, SOCIAL<br>SPORTING GOODS STORES<br>CABLE, SATELLITE, OTHER PA<br>CABLE, SATELLITE, OTHER PA |
| Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council<br>Hartlepool Borough Council                               | 0000278503<br>0000276576<br>0000282886<br>0000276922<br>0000279686 | Children & Joint Commissioning<br>Adult & Community Based Services<br>Children & Joint Commissioning                                   | Children and Families<br>Sports,Leisure &Rec Facilities<br>Children and Families                          | Activities Purchase - Sports Equipment Tv Licence & Radio Costs                                   | 21 Apr 2022<br>08 Jun 2022<br>07 Apr 2022                | 10.00<br>24.27<br>13.99          | 0.00 Revenue<br>0.00 Revenue<br>0.00 Revenue                 | NEEDLE SPORTS<br>Netflix Services UK Li                           | Yes<br>Yes<br>Yes        | 8641<br>5941<br>4899         | ASSOCIATIONS-CIVIC, SOCIAL<br>SPORTING GOODS STORES<br>CABLE, SATELLITE, OTHER PA                               |

| Hartlepool Borough Council | 0000276027 | Neighbourhoods & Regulatory Services | Highways Trading               | Tools                         | 23 Mar 2022                | 58.95          | 0.00 Revenue | NETS ajproducts.co.u   | Yes | 5021         | OFFICE AND COMMERCIAL FURN  |
|----------------------------|------------|--------------------------------------|--------------------------------|-------------------------------|----------------------------|----------------|--------------|------------------------|-----|--------------|-----------------------------|
| Hartlepool Borough Council | 0000276568 | Children & Joint Commissioning       | 0 171 11 0                     | Purchase-General Office Equip | 23 Mar 2022<br>21 Apr 2022 | 61.60          | 0.00 Revenue | NEW BALANCE            | Yes | 5999         | MISCELLANEOUS AND SPECIALT  |
|                            | 0000276368 |                                      | Children and Families          |                               | •                          | 18.10          | 0.00 Revenue | NEW LOOK 1846          |     | 5621         | WOMEN'S READY TO WEAR STOR  |
| Hartlepool Borough Council |            | Children & Joint Commissioning       | Children and Families          | Clothing & Uniforms Purchase  | 11 Apr 2022                |                |              |                        | Yes |              |                             |
| Hartlepool Borough Council | 0000279998 | Children & Joint Commissioning       | Children and Families          | Clothing & Uniforms Purchase  | 27 Apr 2022                | 23.08          | 0.00 Revenue | NEW LOOK 1846          | Yes | 5621         | WOMEN'S READY TO WEAR STOR  |
| Hartlepool Borough Council | 0000282890 | Children & Joint Commissioning       | Children and Families          | Clothing & Uniforms Purchase  | 07 Jun 2022                | 26.24          | 0.00 Revenue | NEW LOOK 1846          | Yes | 5621         | WOMEN'S READY TO WEAR STOR  |
| Hartlepool Borough Council | 0000279536 | Children & Joint Commissioning       | Children and Families          | Clothing & Uniforms Purchase  | 12 May 2022                | 51.07          | 0.00 Revenue | NEW LOOK 1996          | Yes | 5621         | WOMEN'S READY TO WEAR STOR  |
| Hartlepool Borough Council | 0000283102 | Children & Joint Commissioning       | Children and Families          | Clothing & Uniforms Purchase  | 30 May 2022                | 23.09          | 0.00 Revenue | NEW LOOK 1996          | Yes | 5621         | WOMEN'S READY TO WEAR STOR  |
| Hartlepool Borough Council | 0000280106 | Children & Joint Commissioning       | Children and Families          | Clothing & Uniforms Purchase  | 23 Apr 2022                | 15.49          | 0.00 Revenue | NEXT DIRECTORY         | Yes | 5651         | FAMILY CLOTHING STORES      |
| Hartlepool Borough Council | 0000276665 | Children & Joint Commissioning       | Children and Families          | Clothing & Uniforms Purchase  | 14 Apr 2022                | 75.00          | 0.00 Revenue | NEXT RETAIL LTD        | Yes | 5651         | FAMILY CLOTHING STORES      |
| Hartlepool Borough Council | 0000276783 | Children & Joint Commissioning       | Children and Families          | Clothing & Uniforms Purchase  | 11 Apr 2022                | 111.10         | 0.00 Revenue | NEXT RETAIL LTD        | Yes | 5651         | FAMILY CLOTHING STORES      |
| Hartlepool Borough Council | 0000283406 | Neighbourhoods & Regulatory Services | Holding Acc - Neighbourhoods   | Provisions - Food/Beverages   | 13 May 2022                | 147.81         | 0.00 Revenue | NEXTDAYCOFFEE.CO.UK    | Yes | 5499         | MISC FOOD STORE-CONVENIENC  |
| Hartlepool Borough Council | 0000275833 | Neighbourhoods & Regulatory Services | Job Costing                    | General Materials Purchase    | 08 Apr 2022                | 50.57          | 0.00 Revenue | NORTH EAST TRUCK & VAN | Yes | 7538         | AUTOMOTIVE SERVICE SHOPS    |
| Hartlepool Borough Council | 0000275834 | Neighbourhoods & Regulatory Services | Job Costing                    | General Materials Purchase    | 08 Apr 2022                | 31.61          | 0.00 Revenue | NORTH EAST TRUCK & VAN | Yes | 7538         | AUTOMOTIVE SERVICE SHOPS    |
| Hartlepool Borough Council | 0000275835 | Neighbourhoods & Regulatory Services | Job Costing                    | General Materials Purchase    | 09 Apr 2022                | 71.92          | 0.00 Revenue | NORTH EAST TRUCK & VAN | Yes | 7538         | AUTOMOTIVE SERVICE SHOPS    |
| Hartlepool Borough Council | 0000275849 | Neighbourhoods & Regulatory Services | Job Costing                    | General Materials Purchase    | 08 Apr 2022                | 70.20          | 0.00 Revenue | NORTH EAST TRUCK & VAN | Yes | 7538         | AUTOMOTIVE SERVICE SHOPS    |
| Hartlepool Borough Council | 0000275883 | Neighbourhoods & Regulatory Services | Job Costing                    | General Materials Purchase    | 01 Apr 2022                | 248.70         | 0.00 Revenue | NORTH EAST TRUCK & VAN | Yes | 7538         | AUTOMOTIVE SERVICE SHOPS    |
| Hartlepool Borough Council | 0000275954 | Neighbourhoods & Regulatory Services | Job Costing                    | General Materials Purchase    | 31 Mar 2022                | 138.88         | 0.00 Revenue | NORTH EAST TRUCK & VAN | Yes | 7538         | AUTOMOTIVE SERVICE SHOPS    |
|                            |            |                                      |                                | General Materials Purchase    |                            |                | 0.00 Revenue | NORTH EAST TRUCK & VAN |     | 7538         | AUTOMOTIVE SERVICE SHOPS    |
| Hartlepool Borough Council | 0000275980 | Neighbourhoods & Regulatory Services | Job Costing                    |                               | 30 Mar 2022                | 74.22<br>35.19 |              | NORTH FAST TRUCK & VAN | Yes | 7538<br>7538 |                             |
| Hartlepool Borough Council |            | Neighbourhoods & Regulatory Services | Job Costing                    | General Materials Purchase    | 23 Mar 2022                |                | 0.00 Revenue |                        | Yes |              | AUTOMOTIVE SERVICE SHOPS    |
| Hartlepool Borough Council | 0000276023 | Neighbourhoods & Regulatory Services | Job Costing                    | General Materials Purchase    | 23 Mar 2022                | 87.50          | 0.00 Revenue | NORTH EAST TRUCK & VAN | Yes | 7538         | AUTOMOTIVE SERVICE SHOPS    |
| Hartlepool Borough Council | 0000276024 | Neighbourhoods & Regulatory Services | Job Costing                    | General Materials Purchase    | 23 Mar 2022                | 9.76           | 0.00 Revenue | NORTH EAST TRUCK & VAN | Yes | 7538         | AUTOMOTIVE SERVICE SHOPS    |
| Hartlepool Borough Council | 0000276030 | Neighbourhoods & Regulatory Services | Job Costing                    | General Materials Purchase    | 23 Mar 2022                | 92.00          | 0.00 Revenue | NORTH EAST TRUCK & VAN | Yes | 7538         | AUTOMOTIVE SERVICE SHOPS    |
| Hartlepool Borough Council | 0000276031 | Neighbourhoods & Regulatory Services | Job Costing                    | General Materials Purchase    | 23 Mar 2022                | 30.14          | 0.00 Revenue | NORTH EAST TRUCK & VAN | Yes | 7538         | AUTOMOTIVE SERVICE SHOPS    |
| Hartlepool Borough Council | 0000276034 | Neighbourhoods & Regulatory Services | Job Costing                    | General Materials Purchase    | 22 Mar 2022                | 52.60          | 0.00 Revenue | NORTH EAST TRUCK & VAN | Yes | 7538         | AUTOMOTIVE SERVICE SHOPS    |
| Hartlepool Borough Council | 0000276044 | Neighbourhoods & Regulatory Services | Job Costing                    | General Materials Purchase    | 17 Mar 2022                | 52.60          | 0.00 Revenue | NORTH EAST TRUCK & VAN | Yes | 7538         | AUTOMOTIVE SERVICE SHOPS    |
| Hartlepool Borough Council | 0000276483 | Neighbourhoods & Regulatory Services | Job Costing                    | General Materials Purchase    | 22 Apr 2022                | 286.88         | 0.00 Revenue | NORTH EAST TRUCK & VAN | Yes | 7538         | AUTOMOTIVE SERVICE SHOPS    |
| Hartlepool Borough Council | 0000277685 | Neighbourhoods & Regulatory Services | Job Costing                    | General Materials Purchase    | 29 Apr 2022                | 26.89          | 0.00 Revenue | NORTH EAST TRUCK & VAN | Yes | 7538         | AUTOMOTIVE SERVICE SHOPS    |
| Hartlepool Borough Council | 0000277687 | Neighbourhoods & Regulatory Services | Job Costing                    | General Materials Purchase    | 29 Apr 2022                | 365.44         | 0.00 Revenue | NORTH EAST TRUCK & VAN | Yes | 7538         | AUTOMOTIVE SERVICE SHOPS    |
| Hartlepool Borough Council | 0000277735 | Neighbourhoods & Regulatory Services | Job Costing                    | General Materials Purchase    | 27 Apr 2022                | 225.49         | 0.00 Revenue | NORTH EAST TRUCK & VAN | Yes | 7538         | AUTOMOTIVE SERVICE SHOPS    |
| Hartlepool Borough Council | 0000277742 | Neighbourhoods & Regulatory Services | Job Costing                    | General Materials Purchase    | 26 Apr 2022                | 85.10          | 0.00 Revenue | NORTH EAST TRUCK & VAN | Yes | 7538         | AUTOMOTIVE SERVICE SHOPS    |
| Hartlepool Borough Council | 0000277748 | Neighbourhoods & Regulatory Services | Job Costing                    | General Materials Purchase    | 25 Apr 2022                | 113.08         | 0.00 Revenue | NORTH EAST TRUCK & VAN | Yes | 7538         | AUTOMOTIVE SERVICE SHOPS    |
| Hartlepool Borough Council | 0000277740 |                                      | Job Costing                    | General Materials Purchase    | 04 May 2022                | 170.86         | 0.00 Revenue | NORTH FAST TRUCK & VAN |     | 7538         | AUTOMOTIVE SERVICE SHOPS    |
|                            | 0000278111 | Neighbourhoods & Regulatory Services |                                |                               | ,                          | 137.64         |              | NORTH FAST TRUCK & VAN | Yes | 7538<br>7538 |                             |
| Hartlepool Borough Council |            | Neighbourhoods & Regulatory Services | Job Costing                    | General Materials Purchase    | 03 May 2022                |                | 0.00 Revenue |                        | Yes |              | AUTOMOTIVE SERVICE SHOPS    |
| Hartlepool Borough Council | 0000278411 | Neighbourhoods & Regulatory Services | Job Costing                    | General Materials Purchase    | 13 May 2022                | 44.25          | 0.00 Revenue | NORTH EAST TRUCK & VAN | Yes | 7538         | AUTOMOTIVE SERVICE SHOPS    |
| Hartlepool Borough Council | 0000278481 | Neighbourhoods & Regulatory Services | Job Costing                    | General Materials Purchase    | 12 May 2022                | 44.25          | 0.00 Revenue | NORTH EAST TRUCK & VAN | Yes | 7538         | AUTOMOTIVE SERVICE SHOPS    |
| Hartlepool Borough Council | 0000278498 | Neighbourhoods & Regulatory Services | Job Costing                    | General Materials Purchase    | 10 May 2022                | 24.67          | 0.00 Revenue | NORTH EAST TRUCK & VAN | Yes | 7538         | AUTOMOTIVE SERVICE SHOPS    |
| Hartlepool Borough Council | 0000279153 | Neighbourhoods & Regulatory Services | Job Costing                    | General Materials Purchase    | 26 May 2022                | 98.48          | 0.00 Revenue | NORTH EAST TRUCK & VAN | Yes | 7538         | AUTOMOTIVE SERVICE SHOPS    |
| Hartlepool Borough Council | 0000279154 | Neighbourhoods & Regulatory Services | Job Costing                    | General Materials Purchase    | 26 May 2022                | 169.90         | 0.00 Revenue | NORTH EAST TRUCK & VAN | Yes | 7538         | AUTOMOTIVE SERVICE SHOPS    |
| Hartlepool Borough Council | 0000279156 | Neighbourhoods & Regulatory Services | Job Costing                    | General Materials Purchase    | 25 May 2022                | 54.39          | 0.00 Revenue | NORTH EAST TRUCK & VAN | Yes | 7538         | AUTOMOTIVE SERVICE SHOPS    |
| Hartlepool Borough Council | 0000280981 | Neighbourhoods & Regulatory Services | Job Costing                    | General Materials Purchase    | 31 May 2022                | 152.12         | 0.00 Revenue | NORTH EAST TRUCK & VAN | Yes | 7538         | AUTOMOTIVE SERVICE SHOPS    |
| Hartlepool Borough Council | 0000281318 | Neighbourhoods & Regulatory Services | Job Costing                    | General Materials Purchase    | 07 Jun 2022                | 15.82          | 0.00 Revenue | NORTH EAST TRUCK & VAN | Yes | 7538         | AUTOMOTIVE SERVICE SHOPS    |
| Hartlepool Borough Council | 0000281319 | Neighbourhoods & Regulatory Services | Job Costing                    | General Materials Purchase    | 07 Jun 2022                | 12.55          | 0.00 Revenue | NORTH EAST TRUCK & VAN | Yes | 7538         | AUTOMOTIVE SERVICE SHOPS    |
| Hartlepool Borough Council | 0000281323 | Neighbourhoods & Regulatory Services | Job Costing                    | General Materials Purchase    | 06 Jun 2022                | 36.36          | 0.00 Revenue | NORTH EAST TRUCK & VAN | Yes | 7538         | AUTOMOTIVE SERVICE SHOPS    |
| Hartlepool Borough Council | 0000281324 | Neighbourhoods & Regulatory Services | Job Costing                    | General Materials Purchase    | 06 Jun 2022                | 119.39         | 0.00 Revenue | NORTH EAST TRUCK & VAN | Yes | 7538         | AUTOMOTIVE SERVICE SHOPS    |
| Hartlepool Borough Council | 0000281325 | Neighbourhoods & Regulatory Services | Job Costing                    | General Materials Purchase    | 06 Jun 2022                | 154.56         | 0.00 Revenue | NORTH EAST TRUCK & VAN | Yes | 7538         | AUTOMOTIVE SERVICE SHOPS    |
| Hartlepool Borough Council | 0000281325 | Neighbourhoods & Regulatory Services | Job Costing                    | General Materials Purchase    | 06 Jun 2022                | 105.45         | 0.00 Revenue | NORTH FAST TRUCK & VAN |     | 7538         | AUTOMOTIVE SERVICE SHOPS    |
|                            | 0000281320 |                                      |                                |                               |                            | 18.29          | 0.00 Revenue | NORTH EAST TRUCK & VAN | Yes | 7538         | AUTOMOTIVE SERVICE SHOPS    |
| Hartlepool Borough Council |            | Neighbourhoods & Regulatory Services | Job Costing                    | General Materials Purchase    | 14 Jun 2022                |                |              |                        | Yes |              |                             |
| Hartlepool Borough Council | 0000282025 | Neighbourhoods & Regulatory Services | Job Costing                    | General Materials Purchase    | 13 Jun 2022                | 23.31          | 0.00 Revenue | NORTH EAST TRUCK & VAN | Yes | 7538         | AUTOMOTIVE SERVICE SHOPS    |
| Hartlepool Borough Council | 0000279697 | Children & Joint Commissioning       | Children and Families          | Provisions - Food/Beverages   | 08 May 2022                | 16.37          | 0.00 Revenue | NORTH TEES HOSPITAL    | Yes | 5499         | MISC FOOD STORE-CONVENIENC  |
| Hartlepool Borough Council | 0000275866 | Neighbourhoods & Regulatory Services | Job Costing                    | General Materials Purchase    | 05 Apr 2022                | 203.40         | 0.00 Revenue | NORTHERN HEATING SPARE | Yes | 1711         | HEATING, PLUMBING, AIR CON  |
| Hartlepool Borough Council | 0000278491 | Neighbourhoods & Regulatory Services | Job Costing                    | General Materials Purchase    | 10 May 2022                | 81.09          | 0.00 Revenue | NORTHERN HEATING SPARE | Yes | 1711         | HEATING, PLUMBING, AIR CON  |
| Hartlepool Borough Council | 0000278499 | Neighbourhoods & Regulatory Services | Job Costing                    | General Materials Purchase    | 09 May 2022                | 160.00         | 0.00 Revenue | NORTHERN HEATING SPARE | Yes | 1711         | HEATING, PLUMBING, AIR CON  |
| Hartlepool Borough Council | 0000278501 | Neighbourhoods & Regulatory Services | Job Costing                    | General Materials Purchase    | 09 May 2022                | 113.60         | 0.00 Revenue | NORTHERN HEATING SPARE | Yes | 1711         | HEATING, PLUMBING, AIR CON  |
| Hartlepool Borough Council | 0000278502 | Neighbourhoods & Regulatory Services | Job Costing                    | General Materials Purchase    | 09 May 2022                | 68.98          | 0.00 Revenue | NORTHERN HEATING SPARE | Yes | 1711         | HEATING, PLUMBING, AIR CON  |
| Hartlepool Borough Council | 0000280212 | Children & Joint Commissioning       | Children and Families          | Provisions - Food/Beverages   | 18 Apr 2022                | 1.50           | 0.00 Revenue | NYA Air-Serv           | Yes | 5499         | MISC FOOD STORE-CONVENIENC  |
| Hartlepool Borough Council | 0000276756 | Children & Joint Commissioning       | Children and Families          | Activities                    | 12 Apr 2022                | 9.00           | 0.00 Revenue | Observation Wheel UK   | Yes | 7991         | TOURIST ATTRACTIONS AND EX  |
| Hartlepool Borough Council | 0000283158 | Children & Joint Commissioning       | Children and Families          | Activities                    | 28 May 2022                | 20.00          | 0.00 Revenue | OCEAN BEACH PLEASURE P | Yes | 7996         | AMUSEMENT PARKS, CARNIVALS, |
| Hartlepool Borough Council | 0000283159 | Children & Joint Commissioning       | Children and Families          | Activities                    | 28 May 2022                | 30.00          | 0.00 Revenue | OCEAN BEACH PLEASURE P | Yes | 7996         | AMUSEMENT PARKS, CARNIVALS, |
| Hartlepool Borough Council | 0000280165 | Adult & Community Based Services     | Community Hubs                 | Catering Costs                | 21 Apr 2022                | 4.00           | 0.00 Revenue | ONE STOP 1644          | Yes | 5411         | GROCERY STORES, SUPERMARKE  |
| Hartlepool Borough Council | 0000280200 | Adult & Community Based Services     | Community Hubs                 | Catering Costs                | 19 Apr 2022                | 1.10           | 0.00 Revenue | ONE STOP 1644          | Yes | 5411         | GROCERY STORES, SUPERMARKE  |
| Hartlepool Borough Council | 0000277003 | Children & Joint Commissioning       | Early Intervention             | Provisions - Food/Beverages   | 04 Apr 2022                | 2.70           | 0.00 Revenue | ONE STOP 1644          | Yes | 5411         | GROCERY STORES, SUPERMARKE  |
| Hartlepool Borough Council | 0000277003 | Children & Joint Commissioning       | Early Intervention             | Provisions - Food/Beverages   | 19 May 2022                | 4.71           | 0.00 Revenue | ONE STOP 1644          | Yes | 5411         | GROCERY STORES, SUPERMARKE  |
|                            | 0000279301 |                                      | . ,                            |                               | ,                          |                | 0.00 Revenue | ONE STOP 1644          |     |              |                             |
| Hartlepool Borough Council |            | Children & Joint Commissioning       | Early Intervention             | Provisions - Food/Beverages   | 19 Apr 2022                | 1.45           |              |                        | Yes | 5411         | GROCERY STORES, SUPERMARKE  |
| Hartlepool Borough Council | 0000282916 | Children & Joint Commissioning       | Early Intervention             | Provisions - Food/Beverages   | 07 Jun 2022                | 1.45           | 0.00 Revenue | ONE STOP 1644          | Yes | 5411         | GROCERY STORES, SUPERMARKE  |
| Hartlepool Borough Council | 0000282955 | Children & Joint Commissioning       | Early Intervention             | Provisions - Food/Beverages   | 06 Jun 2022                | 3.83           | 0.00 Revenue | ONE STOP 1644          | Yes | 5411         | GROCERY STORES, SUPERMARKE  |
| Hartlepool Borough Council | 0000280417 | Adult & Community Based Services     | Sports,Leisure &Rec Facilities | Provisions - Food/Beverages   | 17 Mar 2022                | 1.35           | 0.00 Revenue | ONE STOP 2735          | Yes | 5411         | GROCERY STORES, SUPERMARKE  |
| Hartlepool Borough Council | 0000276634 | Children & Joint Commissioning       | Children and Families          | Provisions - Food/Beverages   | 15 Apr 2022                | 49.00          | 0.00 Revenue | ONE STOP 2735          | Yes | 5411         | GROCERY STORES, SUPERMARKE  |
| Hartlepool Borough Council | 0000276689 | Children & Joint Commissioning       | Children and Families          | Provisions - Food/Beverages   | 13 Apr 2022                | 2.32           | 0.00 Revenue | ONE STOP 6234          | Yes | 5411         | GROCERY STORES, SUPERMARKE  |
| Hartlepool Borough Council | 0000276755 | Children & Joint Commissioning       | Children and Families          | Provisions - Food/Beverages   | 12 Apr 2022                | 3.75           | 0.00 Revenue | ONE STOP 6234          | Yes | 5411         | GROCERY STORES, SUPERMARKE  |
| Hartlepool Borough Council | 0000276628 | Children & Joint Commissioning       | Children and Families          | Provisions - Food/Beverages   | 16 Apr 2022                | 22.10          | 0.00 Revenue | ONE STOP 6343          | Yes | 5411         | GROCERY STORES, SUPERMARKE  |
| Hartlepool Borough Council | 0000280173 | Children & Joint Commissioning       | Children and Families          | Provisions - Food/Beverages   | 21 Apr 2022                | 2.50           | 0.00 Revenue | ONE STOP 6343          | Yes | 5411         | GROCERY STORES, SUPERMARKE  |
| Hartlepool Borough Council | 0000283142 | Children & Joint Commissioning       | Children and Families          | Provisions - Food/Beverages   | 28 May 2022                | 1.40           | 0.00 Revenue | ONE STOP 6343          | Yes | 5411         | GROCERY STORES, SUPERMARKE  |
| Hartlepool Borough Council | 0000283143 | Children & Joint Commissioning       | Children and Families          | Provisions - Food/Beverages   | 28 May 2022                | 10.00          | 0.00 Revenue | ONE STOP 6343          | Yes | 5411         | GROCERY STORES, SUPERMARKE  |
| Hartlepool Borough Council | 0000283019 | Children & Joint Commissioning       | Children and Families          | Provisions - Food/Beverages   | 02 Jun 2022                | 3.79           | 0.00 Revenue | ONE STOP 6437          | Yes | 5411         | GROCERY STORES, SUPERMARKE  |
| Hartlepool Borough Council | 0000276707 | Children & Joint Commissioning       | Children and Families          | Provisions - Food/Beverages   | 12 Apr 2022                | 5.00           | 0.00 Revenue | ONEBELOW               | Yes | 5411         | GROCERY STORES, SUPERMARKE  |
|                            |            |                                      |                                |                               | r                          |                |              |                        |     |              |                             |
|                            |            |                                      |                                |                               |                            |                |              |                        |     |              |                             |
|                            |            |                                      |                                |                               |                            |                |              |                        |     |              |                             |

| Hartlepool Borough Council | 0000279377 | Children & Joint Commissioning                                | Children and Families                       | Provisions - Food/Beverages    | 16 May 2022   | 7.78   | 0.00 Revenue | ONEBELOW               | Yes | 5411 | GROCERY STORES, SUPERMARKE       |
|----------------------------|------------|---|---|--------------------------------|---------------|--------|--------------|------------------------|-----|------|----------------------------------|
| Hartlepool Borough Council | 0000279377 | Children & Joint Commissioning Children & Joint Commissioning | Children and Families Children and Families |                                | 14 May 2022   | 4.17   | 0.00 Revenue | ONEBELOW               | Yes | 5411 | GROCERY STORES, SUPERMARKE       |
|                            | 0000279432 |   |   | Provisions - Food/Beverages    | •             |        | 0.00 Revenue | ONEBELOW               |     | 5411 | GROCERY STORES, SUPERMARKE       |
| Hartlepool Borough Council |            | Children & Joint Commissioning                                | Early Intervention                          | Purchase -General Materials/Eq | 17 May 2022   | 2.50   |              |                        | Yes |      |                                  |
| Hartlepool Borough Council | 0000276573 | Children & Joint Commissioning                                | Play & Care                                 | Provisions - Food/Beverages    | 20 Apr 2022   | 3.33   | 0.00 Revenue | ONEBELOW               | Yes | 5411 | GROCERY STORES, SUPERMARKE       |
| Hartlepool Borough Council | 0000276875 | Children & Joint Commissioning                                | Play & Care                                 | Provisions - Food/Beverages    | 06 Apr 2022   | 7.15   | 0.00 Revenue | ONEBELOW               | Yes | 5411 | GROCERY STORES, SUPERMARKE       |
| Hartlepool Borough Council | 0000279264 | Children & Joint Commissioning                                | Play & Care                                 | Provisions - Food/Beverages    | 21 May 2022   | 15.37  | 0.00 Revenue | ONEBELOW               | Yes | 5411 | GROCERY STORES, SUPERMARKE       |
| Hartlepool Borough Council | 0000283123 | Children & Joint Commissioning                                | Play & Care                                 | Provisions - Food/Beverages    | 27 May 2022   | 4.00   | 0.00 Revenue | ONEBELOW               | Yes | 5411 | GROCERY STORES, SUPERMARKE       |
| Hartlepool Borough Council | 0000283228 | Adult & Community Based Services                              | Departmental Running Costs                  | Office Consumables/Stationery  | 25 May 2022   | 8.97   | 0.00 Revenue | ORD OFFICE LIMITED     | Yes | 5111 | STATIONERY/OFFICE SUPPLIES       |
| Hartlepool Borough Council | 0000277263 | Children & Joint Commissioning                                | Children and Families                       | Provisions - Food/Beverages    | 17 Mar 2022   | 13.00  | 0.00 Revenue | Owton Manor Bakers     | Yes | 5462 | BAKERIES                         |
| Hartlepool Borough Council | 0000278837 | Neighbourhoods & Regulatory Services                          | Job Costing                                 | General Materials Purchase     | 16 May 2022   | 777.65 | 0.00 Revenue | P.F. CUSACK TOOL SUPPL | Yes | 5211 | BUILDING MATERIALS, LUMBER       |
| Hartlepool Borough Council | 0000280250 | Children & Joint Commissioning                                | Children and Families                       | Purchase-Gifts/Prizes/Trophies | 13 Apr 2022   | 100.00 | 0.00 Revenue | PANDORA HARTLEPOOL     | Yes | 5944 | CLOCK, JEWELRY, WATCH, AND       |
| Hartlepool Borough Council | 0000277202 | Children & Joint Commissioning                                | Children and Families                       | Provisions - Food/Beverages    | 21 Mar 2022   | 60.00  | 0.00 Revenue | PARENTPAY E-COM R      | Yes | 8220 | COLLEGES, UNIV. PRO SCHOOL       |
| Hartlepool Borough Council | 0000282638 | Children & Joint Commissioning                                | Children and Families                       | Provisions - Food/Beverages    | 15 Jun 2022   | 60.00  | 0.00 Revenue | PARENTPAY E-COM R      | Yes | 8220 | COLLEGES, UNIV. PRO SCHOOL       |
| Hartlepool Borough Council | 0000276870 | Children & Joint Commissioning                                | Children and Families                       | Training Crse Pro              | 07 Apr 2022   | 50.00  | 0.00 Revenue | PARENTPAY E-COM R      | Yes | 8220 | COLLEGES, UNIV, PRO SCHOOL       |
| Hartlepool Borough Council | 0000270070 | Children & Joint Commissioning                                | Children and Families                       | Clothing & Uniforms Purchase   | 14 Apr 2022   | 18.00  | 0.00 Revenue | DADICIA                | Yes | 5691 | MEN'S AND WOMEN'S CLOTHING       |
| Hartlepool Borough Council | 0000280228 | Children & Joint Commissioning                                | Children and Families                       | Activities                     | 28 Apr 2022   | 339.00 | 0.00 Revenue | PARKDEAN RESORTS H     | Yes | 7033 | CAMPGROUNDS AND TRAILER PA       |
|                            |            |   |   |                                | •             |        |              |                        |     | 5999 |                                  |
| Hartlepool Borough Council | 0000275429 | Neighbourhoods & Regulatory Services                          | Facilities Management                       | Provisions - Food/Beverages    | 31 Mar 2022   | 143.12 | 0.00 Revenue | PASTAKING (UK) LTD     | yes |      | MISCELLANEOUS AND SPECIALT       |
| Hartlepool Borough Council | 0000275430 | Neighbourhoods & Regulatory Services                          | Facilities Management                       | Provisions - Food/Beverages    | 31 Mar 2022   | 693.60 | 0.00 Revenue | PASTAKING (UK) LTD     | yes | 5999 | MISCELLANEOUS AND SPECIALT       |
| Hartlepool Borough Council | 0000275616 | Neighbourhoods & Regulatory Services                          | Facilities Management                       | Provisions - Food/Beverages    | 24 Mar 2022   | 71.56  | 0.00 Revenue | PASTAKING (UK) LTD     | yes | 5999 | MISCELLANEOUS AND SPECIALT       |
| Hartlepool Borough Council | 0000275617 | Neighbourhoods & Regulatory Services                          | Facilities Management                       | Provisions - Food/Beverages    | 24 Mar 2022   | 547.24 | 0.00 Revenue | PASTAKING (UK) LTD     | yes | 5999 | MISCELLANEOUS AND SPECIALT       |
| Hartlepool Borough Council | 0000275712 | Neighbourhoods & Regulatory Services                          | Facilities Management                       | Provisions - Food/Beverages    | 18 Mar 2022   | 71.56  | 0.00 Revenue | PASTAKING (UK) LTD     | yes | 5999 | MISCELLANEOUS AND SPECIALT       |
| Hartlepool Borough Council | 0000277987 | Neighbourhoods & Regulatory Services                          | Facilities Management                       | Provisions - Food/Beverages    | 25 Apr 2022   | 143.12 | 0.00 Revenue | PASTAKING (UK) LTD     | yes | 5999 | MISCELLANEOUS AND SPECIALT       |
| Hartlepool Borough Council | 0000278002 | Neighbourhoods & Regulatory Services                          | Facilities Management                       | Provisions - Food/Beverages    | 22 Apr 2022   | 634.92 | 0.00 Revenue | PASTAKING (UK) LTD     | yes | 5999 | MISCELLANEOUS AND SPECIALT       |
| Hartlepool Borough Council | 0000278568 | Neighbourhoods & Regulatory Services                          | Facilities Management                       | Provisions - Food/Beverages    | 13 May 2022   | 71.56  | 0.00 Revenue | PASTAKING (UK) LTD     | yes | 5999 | MISCELLANEOUS AND SPECIALT       |
| Hartlepool Borough Council | 0000278736 | Neighbourhoods & Regulatory Services                          | Facilities Management                       | Provisions - Food/Beverages    | 06 May 2022   | 131.24 | 0.00 Revenue | PASTAKING (UK) LTD     | yes | 5999 | MISCELLANEOUS AND SPECIALT       |
| Hartlepool Borough Council | 0000278737 | Neighbourhoods & Regulatory Services                          | Facilities Management                       | Provisions - Food/Beverages    | 06 May 2022   | 539.30 | 0.00 Revenue | PASTAKING (UK) LTD     | yes | 5999 | MISCELLANEOUS AND SPECIALT       |
| Hartlepool Borough Council | 0000281519 | Neighbourhoods & Regulatory Services                          | Facilities Management                       | Provisions - Food/Beverages    | 08 Jun 2022   | 71.56  | 0.00 Revenue | PASTAKING (UK) LTD     | ves | 5999 | MISCELLANEOUS AND SPECIALT       |
| Hartlepool Borough Council | 0000281564 | Neighbourhoods & Regulatory Services                          | Facilities Management                       | Provisions - Food/Beverages    | 06 Jun 2022   | 494.80 | 0.00 Revenue | PASTAKING (UK) LTD     | yes | 5999 | MISCELLANEOUS AND SPECIALT       |
| Hartlepool Borough Council | 0000281768 | Neighbourhoods & Regulatory Services                          | Facilities Management                       | Provisions - Food/Beverages    | 20 May 2022   | 501.10 | 0.00 Revenue | PASTAKING (UK) LTD     | yes | 5999 | MISCELLANEOUS AND SPECIALT       |
| Hartlepool Borough Council | 0000281769 | Neighbourhoods & Regulatory Services                          | Facilities Management                       | Provisions - Food/Beverages    | 20 May 2022   | 71.56  | 0.00 Revenue | PASTAKING (UK) LTD     | yes | 5999 | MISCELLANEOUS AND SPECIALT       |
| Hartlepool Borough Council | 0000281703 |   |   |                                | 13 May 2022   | 447.02 | 0.00 Revenue | PASTAKING (UK) LTD     | ,   | 5999 | MISCELLANEOUS AND SPECIALT       |
|                            |            | Neighbourhoods & Regulatory Services                          | Facilities Management                       | Provisions - Food/Beverages    | ,             |        |              |                        | yes |      |                                  |
| Hartlepool Borough Council | 0000282067 | Neighbourhoods & Regulatory Services                          | Facilities Management                       | Provisions - Food/Beverages    | 23 Jun 2022   | 71.56  | 0.00 Revenue | PASTAKING (UK) LTD     | yes | 5999 | MISCELLANEOUS AND SPECIALT       |
| Hartlepool Borough Council | 0000282193 | Neighbourhoods & Regulatory Services                          | Facilities Management                       | Provisions - Food/Beverages    | 13 Jun 2022   | 447.02 | 0.00 Revenue | PASTAKING (UK) LTD     | yes | 5999 | MISCELLANEOUS AND SPECIALT       |
| Hartlepool Borough Council | 0000282194 | Neighbourhoods & Regulatory Services                          | Facilities Management                       | Provisions - Food/Beverages    | 13 Jun 2022   | 71.56  | 0.00 Revenue | PASTAKING (UK) LTD     | yes | 5999 | MISCELLANEOUS AND SPECIALT       |
| Hartlepool Borough Council | 0000278482 | Neighbourhoods & Regulatory Services                          | Construction Support Services               | Purchase -General Materials/Eq | 11 May 2022   | 76.75  | 0.00 Revenue | PAYPAL GKN SPARES      | Yes | 5046 | COMMERCIAL EQUIPMENT, NOT        |
| Hartlepool Borough Council | 0000277257 | Adult & Community Based Services                              | Sports,Leisure &Rec Facilities              | Purchase -General Materials/Eq | 17 Mar 2022   | 20.83  | 0.00 Revenue | PAYPAL SCREWFIX        | Yes | 5099 | DURABLE GOODS, NOT ELSEWHE       |
| Hartlepool Borough Council | 0000277258 | Adult & Community Based Services                              | Sports,Leisure &Rec Facilities              | Clothing & Uniforms Purchase   | 17 Mar 2022   | 54.95  | 0.00 Revenue | PAYPAL WELLYWAREHO     | Yes | 5661 | SHOE STORES                      |
| Hartlepool Borough Council | 0000276587 | Children & Joint Commissioning                                | Children and Families                       | Provisions - Food/Beverages    | 20 Apr 2022   | 35.85  | 0.00 Revenue | PEASHOLM CAF?          | Yes | 5813 | BAR,LOUNGE,DISCO,NIGHTCLUB       |
| Hartlepool Borough Council | 0000282720 | Children & Joint Commissioning                                | Children and Families                       | Purchase-General Office Equip  | 13 Jun 2022   | 3.48   | 0.00 Revenue | PETS AT HOME LTD       | Yes | 5995 | PET SHOPS - PET FOODS AND        |
| Hartlepool Borough Council | 0000283146 | Children & Joint Commissioning                                | Children and Families                       | Purchase-General Office Equip  | 29 May 2022   | 25.37  | 0.00 Revenue | PETS AT HOME LTD       | Yes | 5995 | PET SHOPS - PET FOODS AND        |
| Hartlepool Borough Council | 0000279941 | Children & Joint Commissioning                                | Children and Families                       | Provisions - Food/Beverages    | 30 Apr 2022   | 28.97  | 0.00 Revenue | Pizza Hut              | Yes | 5812 | EATING PLACES, RESTAURANTS       |
| Hartlepool Borough Council | 0000276753 | Children & Joint Commissioning                                | Children and Families                       | Provisions - Food/Beverages    | 12 Apr 2022   | 38.45  | 0.00 Revenue | POMODORO PIZZERIA      | Yes | 5812 | EATING PLACES, RESTAURANTS       |
| Hartlepool Borough Council | 0000279211 | Children & Joint Commissioning                                | Children and Families                       | Provisions - Food/Beverages    | 25 May 2022   | 54.30  | 0.00 Revenue | PORTOFINOS             | Yes | 5812 | EATING PLACES, RESTAURANTS       |
| Hartlepool Borough Council | 0000273211 | Neighbourhoods & Regulatory Services                          | Strategic Management & Admin                | Provisions - Food/Beverages    | 23 Mar 2022   | 50.00  | 0.00 Revenue | PORTOFINOS             | Yes | 5812 | EATING PLACES, RESTAURANTS       |
| Hartlepool Borough Council | 0000236416 | Children & Joint Commissioning                                | Children and Families                       | General Postage Charges        | 14 Apr 2022   | 11.15  | 0.00 Revenue | POST OFFICE COUNTER    | Yes | 9402 | POSTAL SERVICES-GOVERNMENT       |
|                            |            | *   |   |                                |               |        |              | POST OFFICE COUNTER    |     | 9402 | POSTAL SERVICES-GOVERNMENT       |
| Hartlepool Borough Council | 0000276730 | Children & Joint Commissioning                                | Children and Families                       | General Postage Charges        | 12 Apr 2022   | 6.85   | 0.00 Revenue |                        | Yes |      |                                  |
| Hartlepool Borough Council | 0000276893 | Children & Joint Commissioning                                | Children and Families                       | General Postage Charges        | 06 Apr 2022   | 6.85   | 0.00 Revenue | POST OFFICE COUNTER    | Yes | 9402 | POSTAL SERVICES-GOVERNMENT       |
| Hartlepool Borough Council | 0000277109 | Children & Joint Commissioning                                | Children and Families                       | General Postage Charges        | 29 Mar 2022   | 6.85   | 0.00 Revenue | POST OFFICE COUNTER    | Yes | 9402 | POSTAL SERVICES-GOVERNMENT       |
| Hartlepool Borough Council | 0000279947 | Children & Joint Commissioning                                | Children and Families                       | General Postage Charges        | 28 Apr 2022   | 15.30  | 0.00 Revenue | POST OFFICE COUNTER    | Yes | 9402 | POSTAL SERVICES-GOVERNMENT       |
| Hartlepool Borough Council | 0000280068 | Children & Joint Commissioning                                | Children and Families                       | General Postage Charges        | 25 Apr 2022   | 6.85   | 0.00 Revenue | POST OFFICE COUNTER    | Yes | 9402 | POSTAL SERVICES-GOVERNMENT       |
| Hartlepool Borough Council | 0000280410 | Children & Joint Commissioning                                | Children and Families                       | General Postage Charges        | 31 Mar 2022   | 149.50 | 0.00 Revenue | POST OFFICE COUNTER    | Yes | 9402 | POSTAL SERVICES-GOVERNMENT       |
| Hartlepool Borough Council | 0000282667 | Children & Joint Commissioning                                | Children and Families                       | General Postage Charges        | 14 Jun 2022   | 6.85   | 0.00 Revenue | POST OFFICE COUNTER    | Yes | 9402 | POSTAL SERVICES-GOVERNMENT       |
| Hartlepool Borough Council | 0000276883 | Children & Joint Commissioning                                | Children and Families                       | Prof Fees -Legal & Court Costs | 07 Apr 2022   | 250.00 | 0.00 Revenue | POST OFFICE COUNTER    | Yes | 9402 | POSTAL SERVICES-GOVERNMENT       |
| Hartlepool Borough Council | 0000279714 | Children & Joint Commissioning                                | Children and Families                       | Prof Fees -Legal & Court Costs | 06 May 2022   | 79.50  | 0.00 Revenue | POST OFFICE COUNTER    | Yes | 9402 | POSTAL SERVICES-GOVERNMENT       |
| Hartlepool Borough Council | 0000279913 | Children & Joint Commissioning                                | Children and Families                       | Prof Fees -Legal & Court Costs | 29 Apr 2022   | 63.50  | 0.00 Revenue | POST OFFICE COUNTER    | Yes | 9402 | POSTAL SERVICES-GOVERNMENT       |
| Hartlepool Borough Council | 0000282904 | Children & Joint Commissioning                                | Children and Families                       | Prof Fees -Legal & Court Costs | 07 Jun 2022   | 74.50  | 0.00 Revenue | POST OFFICE COUNTER    | Yes | 9402 | POSTAL SERVICES-GOVERNMENT       |
| Hartlepool Borough Council | 0000283108 | Children & Joint Commissioning                                | Children and Families                       | Prof Fees -Legal & Court Costs | 30 May 2022   | 143.00 | 0.00 Revenue | POST OFFICE COUNTER    | Yes | 9402 | POSTAL SERVICES-GOVERNMENT       |
| Hartlepool Borough Council | 0000282452 | Children & Joint Commissioning                                | Strategic Management                        | General Postage Charges        | 23 Jun 2022   | 6.85   | 0.00 Revenue | POST OFFICE COUNTER    | Yes | 9402 | POSTAL SERVICES-GOVERNMENT       |
| Hartlepool Borough Council | 0000280273 | Lenal   | Municipal & Parliamentary Elec              | General Postage Charges        | 11 Apr 2022   | 3.70   | 0.00 Revenue | POST OFFICE COUNTER    | Yes | 9402 | POSTAL SERVICES-GOVERNMENT       |
| Hartlepool Borough Council | 0000282774 | Resources & Development                                       | Contact Centre                              | Purchase -General Materials/Eq | 10 Jun 2022   | 114.00 | 0.00 Revenue | POSTURITE LTD          | Yes | 5719 | MISCELLANEOUS HOUSE FURNIS       |
| Hartlepool Borough Council | 0000232774 | Children & Joint Commissioning                                | Children and Families                       | Purchase -General Materials/Eq | 12 May 2022   | 13.75  | 0.00 Revenue | POUNDLAND LTD          | Yes | 5310 | DISCOUNT STORES                  |
|                            |            |   |   |                                | .,            |        | 0.00 Revenue | POUNDLAND LTD 1037     |     | 5310 | DISCOUNT STORES                  |
| Hartlepool Borough Council | 0000282552 | Children & Joint Commissioning                                | Children and Families                       | Purchase -General Materials/Eq | 18 Jun 2022   | 4.38   | 0.00 Revenue | POUNDLAND LTD 1037     | Yes |      | DISCOUNT STORES  DISCOUNT STORES |
| Hartlepool Borough Council |            | Children & Joint Commissioning                                | Children and Families                       | Purchase -General Materials/Eq |               | 3.20   |              |                        | Yes | 5310 |                                  |
| Hartlepool Borough Council | 0000279494 | Children & Joint Commissioning                                | Children and Families                       | Purchase -General Materials/Eq |               | 1.50   | 0.00 Revenue | POUNDLAND LTD 1057     | Yes | 5310 | DISCOUNT STORES                  |
| Hartlepool Borough Council | 0000280234 | Children & Joint Commissioning                                | Children and Families                       | Purchase -General Materials/Eq | 12 Apr 2022   | 5.00   | 0.00 Revenue | POUNDLAND LTD 1057     | Yes | 5310 | DISCOUNT STORES                  |
| Hartlepool Borough Council | 0000282511 | Children & Joint Commissioning                                | Children and Families                       | Purchase -General Materials/Eq | 19 Jun 2022   | 4.59   | 0.00 Revenue | POUNDLAND LTD 1057     | Yes | 5310 | DISCOUNT STORES                  |
| Hartlepool Borough Council | 0000279566 | Children & Joint Commissioning                                | Early Intervention                          | Purchase -General Materials/Eq | 10 May 2022   | 6.00   | 0.00 Revenue | POUNDLAND LTD 1057     | Yes | 5310 | DISCOUNT STORES                  |
| Hartlepool Borough Council | 0000279895 | Children & Joint Commissioning                                | Children and Families                       | Purchase -General Materials/Eq | 30 Apr 2022   | 3.96   | 0.00 Revenue | POUNDLAND LTD 1085     | Yes | 5310 | DISCOUNT STORES                  |
| Hartlepool Borough Council | 0000279555 | Adult & Community Based Services                              | Working Age Adult Day Services              | Provisions - Food/Beverages    | 11 May 2022   | 34.40  | 0.00 Revenue | PP COZZMIC CAKES       | Yes | 5811 | CATERERS                         |
| Hartlepool Borough Council | 0000276993 | Children & Joint Commissioning                                | Children and Families                       | Provisions - Food/Beverages    | 04 Apr 2022   | 3.50   | 0.00 Revenue | PPOINT_ ANA LIFESTYLE  | Yes | 5499 | MISC FOOD STORE-CONVENIENC       |
| Hartlepool Borough Council | 0000279900 | Children & Joint Commissioning                                | Children and Families                       | Provisions - Food/Beverages    | 30 Apr 2022   | 3.25   | 0.00 Revenue | PPOINT_ KULLARS CORNER | Yes | 5411 | GROCERY STORES, SUPERMARKE       |
| Hartlepool Borough Council | 0000283137 | Children & Joint Commissioning                                | Children and Families                       | Provisions - Food/Beverages    | 29 May 2022   | 4.32   | 0.00 Revenue | PPOINT_ KULLARS CORNER | Yes | 5411 | GROCERY STORES, SUPERMARKE       |
| Hartlepool Borough Council | 0000279235 | Children & Joint Commissioning                                | Children and Families                       | Provisions - Food/Beverages    | 24 May 2022   | 2.60   | 0.00 Revenue | PPOINT_ Meehu Retail L | Yes | 5411 | GROCERY STORES, SUPERMARKE       |
| Hartlepool Borough Council | 0000279233 | Children & Joint Commissioning                                | Children and Families                       | Provisions - Food/Beverages    | 17 May 2022   | 2.98   | 0.00 Revenue | PPOINT Meehu Retail L  | Yes | 5411 | GROCERY STORES, SUPERMARKE       |
| Hartlepool Borough Council | 0000279375 | Children & Joint Commissioning                                | Children and Families                       | Provisions - Food/Beverages    | 15 May 2022   | 3.90   | 0.00 Revenue | PPOINT Meehu Retail L  | Yes | 5411 | GROCERY STORES, SUPERMARKE       |
| naraepoor borough countil  | 0000273433 | Cimaren & John Commissioning                                  | Cinidieli dilu Fallilles                    | r rovisions - roug beverages   | 15 IVIGY 2022 | 3.30   | 0.50 Nevenue | O Weend Netall E       | 163 | 5411 | SHOCERT STORES, SOF ERWARKE      |
|                            |            |   |   |                                |               |        |              |                        |     |      |                                  |
|                            |            |   |   |                                |               |        |              |                        |     |      |                                  |

| Hartlepool Borough Council                               | 0000279938               | Children & Joint Commissioning                                     | Children and Families  | Provisions - Food/Beverages                                  | 29 Apr 2022                | 22.40            | 0.00 Revenue                 | PPOINT_ Meehu Retail L                        | Yes        | 5411         | GROCERY STORES, SUPERMARKE                               |
|--|--------------------------|--|--|--|----------------------------|------------------|------------------------------|---|------------|--------------|--|
| Hartlepool Borough Council                               | 0000280094               | Children & Joint Commissioning                                     | Children and Families  | Provisions - Food/Beverages                                  | 25 Apr 2022                | 7.83             | 0.00 Revenue                 | PPOINT_ Meehu Retail L                        | Yes        | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Council                               |                          | Children & Joint Commissioning                                     | Children and Families  | Provisions - Food/Beverages                                  | 19 Apr 2022                | 7.81             | 0.00 Revenue                 | PPOINT_ Meehu Retail L                        | Yes        | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Council                               | 0000280249               | Children & Joint Commissioning                                     | Children and Families  | Provisions - Food/Beverages                                  | 13 Apr 2022                | 20.00            | 0.00 Revenue                 | PPOINT_ Meehu Retail L                        | Yes        | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Council                               | 0000280262<br>0000280267 | Children & Joint Commissioning                                     | Children and Families  | Provisions - Food/Beverages                                  | 12 Apr 2022                | 20.00            | 0.00 Revenue<br>0.00 Revenue | PPOINT_ Meehu Retail L PPOINT Meehu Retail L  | Yes        | 5411<br>5411 | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Council<br>Hartlepool Borough Council | 0000280267               | Children & Joint Commissioning<br>Children & Joint Commissioning   | Children and Families Children and Families                      | Provisions - Food/Beverages<br>Provisions - Food/Beverages   | 12 Apr 2022<br>17 Jun 2022 | 10.00            | 0.00 Revenue                 | PPOINT Meehu Retail L                         | Yes<br>Yes | 5411         | GROCERY STORES, SUPERMARKE<br>GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council                               | 0000282763               | Children & Joint Commissioning                                     | Children and Families  | Provisions - Food/Beverages                                  | 17 Jun 2022<br>12 Jun 2022 | 15.00            | 0.00 Revenue                 | PPOINT Meehu Retail I                         | Yes        | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Council                               | 0000282811               | Children & Joint Commissioning                                     | Children and Families  | Provisions - Food/Beverages                                  | 10 Jun 2022                | 3.28             | 0.00 Revenue                 | PPOINT_ Meehu Retail L                        | Yes        | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Council                               | 0000282995               | Children & Joint Commissioning                                     | Children and Families  | Provisions - Food/Beverages                                  | 05 Jun 2022                | 4.58             | 0.00 Revenue                 | PPOINT_ Meehu Retail L                        | Yes        | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Council                               | 0000283147               | Children & Joint Commissioning                                     | Children and Families  | Provisions - Food/Beverages                                  | 29 May 2022                | 10.00            | 0.00 Revenue                 | PPOINT_ Meehu Retail L                        | Yes        | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Council                               | 0000283227               | Adult & Community Based Services                                   | Cultural Services  | Accommodation Expenses                                       | 25 May 2022                | 194.58           | 0.00 Revenue                 | PREMIER INN                                   | Yes        | 3811         | PREMIER INN  |
| Hartlepool Borough Council                               | 0000282624               | Adult & Community Based Services                                   | Sports,Leisure &Rec Facilities                                   | Accommodation Expenses                                       | 14 Jun 2022                | 10.50            | 0.00 Revenue                 | PREMIER INN PREMIER INN                       | Yes        | 3811         | PREMIER INN  |
| Hartlepool Borough Council Hartlepool Borough Council    | 0000282629<br>0000282837 | Adult & Community Based Services Adult & Community Based Services  | Sports,Leisure &Rec Facilities<br>Sports,Leisure &Rec Facilities | Accommodation Expenses Accommodation Expenses                | 14 Jun 2022<br>08 Jun 2022 | 10.50<br>133.33  | 0.00 Revenue<br>0.00 Revenue |   | Yes<br>Yes | 3811<br>3811 | PREMIER INN<br>PREMIER INN                               |
| Hartlepool Borough Council                               | 0000282837               | Adult & Community Based Services  Adult & Community Based Services | Sports, Leisure & Rec Facilities                                 | Accommodation Expenses  Accommodation Expenses               | 08 Jun 2022<br>08 Jun 2022 | 133.33           | 0.00 Revenue                 | PREMIER INN                                   | Yes        | 3811         | PREMIER INN  |
| Hartlepool Borough Council                               | 0000283505               | Adult & Community Based Services                                   | Sports,Leisure &Rec Facilities                                   | Accommodation Expenses                                       | 30 Mar 2022                | 91.10            | 0.00 Revenue                 | PREMIER INN                                   | Yes        | 3811         | PREMIER INN  |
| Hartlepool Borough Council                               | 0000276757               | Children & Joint Commissioning                                     | Children and Families  | Accommodation Expenses                                       | 11 Apr 2022                | 52.50            | 0.00 Revenue                 | PREMIER INN                                   | Yes        | 3811         | PREMIER INN  |
| Hartlepool Borough Council                               | 0000277107               | Children & Joint Commissioning                                     | Children and Families  | Accommodation Expenses                                       | 28 Mar 2022                | 177.78           | 0.00 Revenue                 | PREMIER INN                                   | Yes        | 3811         | PREMIER INN  |
| Hartlepool Borough Council                               | 0000277108               | Children & Joint Commissioning                                     | Children and Families  | Accommodation Expenses                                       | 28 Mar 2022                | 177.78           | 0.00 Revenue                 | PREMIER INN                                   | Yes        | 3811         | PREMIER INN  |
| Hartlepool Borough Council                               | 0000279384               | Children & Joint Commissioning                                     | Children and Families  | Accommodation Expenses                                       | 16 May 2022                | 329.00           | 0.00 Revenue                 | PREMIER INN                                   | Yes        | 3811         | PREMIER INN  |
| Hartlepool Borough Council                               | 0000282826               | Children & Joint Commissioning                                     | Children and Families  | Accommodation Expenses                                       | 08 Jun 2022                | 452.00           | 0.00 Revenue                 | PREMIER INN                                   | Yes        | 3811         | PREMIER INN  |
| Hartlepool Borough Council                               | 0000283122               | Children & Joint Commissioning                                     | Children and Families  | Housing Related Support                                      | 26 May 2022                | 428.50           | 0.00 Revenue                 | PREMIER INN PREMIER INN                       | Yes        | 3811         | PREMIER INN<br>PREMIER INN                               |
| Hartlepool Borough Council<br>Hartlepool Borough Council | 0000277271<br>0000277272 | Children & Joint Commissioning<br>Children & Joint Commissioning   | Early Intervention Early Intervention                            | Accommodation Expenses Accommodation Expenses                | 25 Feb 2022<br>20 Feb 2022 | 198.50<br>56.50  | 0.00 Revenue<br>0.00 Revenue | PREMIER INN PREMIER INN                       | Yes<br>Yes | 3811<br>3811 | PREMIER INN PREMIER INN                                  |
| Hartlepool Borough Council                               | 0000277272               | Children & Joint Commissioning                                     | Early Intervention   | Accommodation Expenses                                       | 25 May 2022                | 98.00            | 0.00 Revenue                 | PREMIER INN                                   | Yes        | 3811         | PREMIER INN  |
| Hartlepool Borough Council                               |                          | Children & Joint Commissioning                                     | Early Intervention   | Accommodation Expenses                                       | 18 May 2022                | 98.00            | 0.00 Revenue                 | PREMIER INN                                   | Yes        | 3811         | PREMIER INN  |
| Hartlepool Borough Council                               | 0000279774               | Children & Joint Commissioning                                     | Early Intervention   | Accommodation Expenses                                       | 03 May 2022                | 87.50            | 0.00 Revenue                 | PREMIER INN                                   | Yes        | 3811         | PREMIER INN  |
| Hartlepool Borough Council                               | 0000280089               | Children & Joint Commissioning                                     | Early Intervention   | Accommodation Expenses                                       | 24 Apr 2022                | 52.50            | 0.00 Revenue                 | PREMIER INN                                   | Yes        | 3811         | PREMIER INN  |
| Hartlepool Borough Council                               | 0000280090               | Children & Joint Commissioning                                     | Early Intervention   | Accommodation Expenses                                       | 24 Apr 2022                | 52.50            | 0.00 Revenue                 | PREMIER INN                                   | Yes        | 3811         | PREMIER INN  |
| Hartlepool Borough Council                               | 0000280091               | Children & Joint Commissioning                                     | Early Intervention   | Accommodation Expenses                                       | 24 Apr 2022                | 52.50            | 0.00 Revenue                 | PREMIER INN                                   | Yes        | 3811         | PREMIER INN  |
| Hartlepool Borough Council                               | 0000280194               | Children & Joint Commissioning                                     | Early Intervention   | Accommodation Expenses                                       | 19 Apr 2022                | 78.50            | 0.00 Revenue                 | PREMIER INN                                   | Yes        | 3811         | PREMIER INN  |
| Hartlepool Borough Council                               | 0000280259<br>0000280394 | Children & Joint Commissioning                                     | Early Intervention   | Accommodation Expenses                                       | 11 Apr 2022                | 145.00<br>333.50 | 0.00 Revenue<br>0.00 Revenue | PREMIER INN PREMIER INN                       | Yes<br>Yes | 3811<br>3811 | PREMIER INN<br>PREMIER INN                               |
| Hartlepool Borough Council<br>Hartlepool Borough Council | 0000280394               | Children & Joint Commissioning<br>Children & Joint Commissioning   | Early Intervention<br>Standards, Engagement & Dev                | Accommodation Expenses Accommodation Expenses                | 01 Apr 2022<br>12 Apr 2022 | 161.00           | 0.00 Revenue                 | PREMIER INN                                   | Yes        | 3811         | PREMIER INN  |
| Hartlepool Borough Council                               | 0000280241               | Children & Joint Commissioning                                     | Standards, Engagement & Dev                                      | Accommodation Expenses                                       | 12 Apr 2022                | 159.00           | 0.00 Revenue                 | PREMIER INN                                   | Yes        | 3811         | PREMIER INN  |
| Hartlepool Borough Council                               | 0000280243               | Children & Joint Commissioning                                     | Standards, Engagement & Dev                                      | Accommodation Expenses                                       | 12 Apr 2022                | 154.00           | 0.00 Revenue                 | PREMIER INN                                   | Yes        | 3811         | PREMIER INN  |
| Hartlepool Borough Council                               | 0000280317               | Children & Joint Commissioning                                     | Standards, Engagement & Dev                                      | Accommodation Expenses                                       | 06 Apr 2022                | -150.00          | 0.00 Revenue                 | PREMIER INN                                   | Yes        | 3811         | PREMIER INN  |
| Hartlepool Borough Council                               | 0000280318               | Children & Joint Commissioning                                     | Standards, Engagement & Dev                                      | Accommodation Expenses                                       | 06 Apr 2022                | -144.00          | 0.00 Revenue                 | PREMIER INN                                   | Yes        | 3811         | PREMIER INN  |
| Hartlepool Borough Council                               | 0000280319               | Children & Joint Commissioning                                     | Standards, Engagement & Dev                                      | Accommodation Expenses                                       | 06 Apr 2022                | -158.00          | 0.00 Revenue                 |   | Yes        | 3811         | PREMIER INN  |
| Hartlepool Borough Council                               | 0000280358               | Children & Joint Commissioning                                     | Standards, Engagement & Dev                                      | Accommodation Expenses                                       | 04 Apr 2022                | -66.00           | 0.00 Revenue                 | PREMIER INN                                   | Yes        | 3811         | PREMIER INN  |
| Hartlepool Borough Council                               | 0000276589               | Resources & Development  | Strategic Management & Admin                                     | Accommodation Expenses                                       | 19 Apr 2022                | 39.17            | 0.00 Revenue                 | PREMIER INN                                   | Yes        | 3811         | PREMIER INN  |
| Hartlepool Borough Council<br>Hartlepool Borough Council | 0000283178<br>0000276712 | Children & Joint Commissioning<br>Children & Joint Commissioning   | Children and Families<br>Children and Families                   | Activities<br>Provisions - Food/Beverages                    | 29 May 2022<br>13 Apr 2022 | 6.75<br>5.60     | 0.00 Revenue<br>0.00 Revenue | PRESTON HALL MUSEUM PRESTON PARK CAFE         | Yes<br>Yes | 9399<br>5814 | GOVERNMENT SERVICES-NOT EL<br>FAST FOOD RESTAURANTS      |
| Hartlepool Borough Council                               | 0000276712               | Children & Joint Commissioning Children & Joint Commissioning      | Children and Families Children and Families                      | Clothing & Uniforms Purchase                                 | 11 Apr 2022                | 24.50            | 0.00 Revenue                 | PRIMARK<br>PRIMARK                            | Yes        | 5651         | FAMILY CLOTHING STORES                                   |
| Hartlepool Borough Council                               | 0000276749               | Children & Joint Commissioning                                     | Children and Families  | Clothing & Uniforms Purchase                                 | 11 Apr 2022                | 14.80            | 0.00 Revenue                 | PRIMARK                                       | Yes        | 5651         | FAMILY CLOTHING STORES                                   |
| Hartlepool Borough Council                               | 0000277163               | Children & Joint Commissioning                                     | Children and Families  | Clothing & Uniforms Purchase                                 | 24 Mar 2022                | 20.00            | 0.00 Revenue                 | PRIMARK                                       | Yes        | 5651         | FAMILY CLOTHING STORES                                   |
| Hartlepool Borough Council                               | 0000279694               | Children & Joint Commissioning                                     | Children and Families  | Clothing & Uniforms Purchase                                 | 07 May 2022                | 10.00            | 0.00 Revenue                 | PRIMARK                                       | Yes        | 5651         | FAMILY CLOTHING STORES                                   |
| Hartlepool Borough Council                               | 0000280170               | Children & Joint Commissioning                                     | Children and Families  | Clothing & Uniforms Purchase                                 | 20 Apr 2022                | 28.00            | 0.00 Revenue                 | PRIMARK                                       | Yes        | 5651         | FAMILY CLOTHING STORES                                   |
| Hartlepool Borough Council                               | 0000280224               | Children & Joint Commissioning                                     | Children and Families  | Clothing & Uniforms Purchase                                 | 13 Apr 2022                | 3.00             | 0.00 Revenue                 | PRIMARK                                       | Yes        | 5651         | FAMILY CLOTHING STORES                                   |
| Hartlepool Borough Council                               | 0000282675               | Children & Joint Commissioning                                     | Children and Families  | Clothing & Uniforms Purchase                                 | 13 Jun 2022                | 0.90<br>11.50    | 0.00 Revenue                 | PRIMARK<br>PRIMARK 670 GATESHEAD              | Yes        | 5651<br>5651 | FAMILY CLOTHING STORES FAMILY CLOTHING STORES            |
| Hartlepool Borough Council<br>Hartlepool Borough Council |                          | Children & Joint Commissioning<br>Children & Joint Commissioning   | Children and Families<br>Children and Families                   | Clothing & Uniforms Purchase<br>Clothing & Uniforms Purchase | 08 May 2022<br>16 May 2022 | 11.50            | 0.00 Revenue                 | PRIMARK 670 GATESHEAD<br>PRIMARK 680          | Yes<br>Yes | 5651         | FAMILY CLOTHING STORES FAMILY CLOTHING STORES            |
| Hartlepool Borough Council                               |                          | Children & Joint Commissioning                                     | Children and Families  | Clothing & Uniforms Purchase                                 | 15 May 2022                | 6.00             | 0.00 Revenue                 | PRIMARK 680                                   | Yes        | 5651         | FAMILY CLOTHING STORES                                   |
| Hartlepool Borough Council                               | 0000279245               | Adult & Community Based Services                                   | Sports,Leisure &Rec Facilities                                   | Advertising Costs  | 24 May 2022                | 118.50           | 0.00 Revenue                 | PROBOS PROMOTIONS                             | Yes        | 5399         | MISCELLANEOUS GENERAL MERC                               |
| Hartlepool Borough Council                               | 0000279242               | Adult & Community Based Services                                   | Sports,Leisure &Rec Facilities                                   | Clothing & Uniforms Purchase                                 | 24 May 2022                | 118.50           | 0.00 Revenue                 | PROBOS PROMOTIONS                             | Yes        | 5399         | MISCELLANEOUS GENERAL MERC                               |
| Hartlepool Borough Council                               | 0000279243               | Adult & Community Based Services                                   | Sports,Leisure &Rec Facilities                                   | Clothing & Uniforms Purchase                                 | 24 May 2022                | 118.50           | 0.00 Revenue                 | PROBOS PROMOTIONS                             | Yes        | 5399         | MISCELLANEOUS GENERAL MERC                               |
| Hartlepool Borough Council                               | 0000279244               | Adult & Community Based Services                                   | Sports,Leisure &Rec Facilities                                   | Purchase -General Materials/Eq                               | 24 May 2022                | 118.50           | 0.00 Revenue                 | PROBOS PROMOTIONS                             | Yes        | 5399         | MISCELLANEOUS GENERAL MERC                               |
| Hartlepool Borough Council                               | 0000279234               | Children & Joint Commissioning                                     | Children and Families  | Purchase-General Office Equip                                | 24 May 2022                | 24.99            | 0.00 Revenue                 | PROTEIN SUPERSTORE                            | Yes        | 5999         | MISCELLANEOUS AND SPECIALT                               |
| Hartlepool Borough Council                               | 0000275852               | Neighbourhoods & Regulatory Services                               | Vehicle Fleet  | Purchase -General Materials/Eq                               | 07 Apr 2022                | 55.85            | 0.00 Revenue                 | REMA TIP TOP AUTOMOTIV                        | Yes        | 7534         | TIRE RETREADING AND REPAIR                               |
| Hartlepool Borough Council<br>Hartlepool Borough Council | 0000283289<br>0000282805 | Resources & Development<br>Children & Joint Commissioning          | Strategic Asset Management<br>Children and Families              | Subscriptions<br>Car Parking Charges                         | 23 May 2022<br>11 Jun 2022 | 418.80<br>1.60   | 0.00 Revenue<br>0.00 Revenue | RICS COM UAE CYBS<br>RINGGO PARKING           | Yes<br>Yes | 8699<br>7523 | ORGANIZATIONS, MEMBERSHIP-<br>AUTOMOBILE PARKING LOTS AN |
| Hartlepool Borough Council                               | 0000282979               | Children & Joint Commissioning                                     | Children and Families  | Car Parking Charges  | 04 Jun 2022                | 1.60             | 0.00 Revenue                 | RINGGO PARKING                                | Yes        | 7523         | AUTOMOBILE PARKING LOTS AN                               |
| Hartlepool Borough Council                               | 0000282575               | Children & Joint Commissioning                                     | Children and Families  | Car Parking Charges  | 31 May 2022                | 1.60             | 0.00 Revenue                 | RINGGO PARKING                                | Yes        | 7523         | AUTOMOBILE PARKING LOTS AN                               |
| Hartlepool Borough Council                               | 0000283099               | Children & Joint Commissioning                                     | Children and Families  | Car Parking Charges  | 30 May 2022                | 1.60             | 0.00 Revenue                 | RINGGO PARKING                                | Yes        | 7523         | AUTOMOBILE PARKING LOTS AN                               |
| Hartlepool Borough Council                               | 0000283127               | Children & Joint Commissioning                                     | Children and Families  | Car Parking Charges  | 29 May 2022                | 1.60             | 0.00 Revenue                 | RINGGO PARKING                                | Yes        | 7523         | AUTOMOBILE PARKING LOTS AN                               |
| Hartlepool Borough Council                               | 0000280146               | Children & Joint Commissioning                                     | Children and Families  | Provisions - Food/Beverages                                  | 22 Apr 2022                | 68.59            | 0.00 Revenue                 | RIOS MIDDLESBROUGH                            | Yes        | 5812         | EATING PLACES, RESTAURANTS                               |
| Hartlepool Borough Council                               | 0000280197               | Children & Joint Commissioning                                     | Children and Families  | Provisions - Food/Beverages                                  | 19 Apr 2022                | 89.27            | 0.00 Revenue                 | RIOS MIDDLESBROUGH                            | Yes        | 5812         | EATING PLACES, RESTAURANTS                               |
| Hartlepool Borough Council                               | 0000276802               | Children & Joint Commissioning                                     | Children and Families  | Clothing & Uniforms Purchase                                 | 10 Apr 2022                | 78.10            | 0.00 Revenue                 | RIVER ISLAND 137                              | Yes        | 5691         | MEN'S AND WOMEN'S CLOTHING                               |
| Hartlepool Borough Council<br>Hartlepool Borough Council | 0000279842               | Resources & Development Children & Joint Commissioning             | Contact Centre<br>Children and Families                          | General Postage Charges Activities                           | 03 May 2022<br>30 May 2022 | 29.60<br>3.33    | 0.00 Revenue<br>0.00 Revenue | ROYAL MAIL ONLINE SHOP<br>RSPB SALES-SALTHOME | Yes<br>Yes | 9402<br>5947 | POSTAL SERVICES-GOVERNMENT<br>GIFT, CARD, NOVELTY AND SO |
| Hartlepool Borough Council                               | 0000283090               | Children & Joint Commissioning<br>Resources & Development          | Children and Families<br>Strategic Management & Admin            | Activities<br>Provisions - Food/Beverages                    | 30 May 2022<br>25 Apr 2022 | 9.90             | 0.00 Revenue                 | RUDYS PETER STREET                            | Yes        | 5812         | EATING PLACES, RESTAURANTS                               |
| Hartlepool Borough Council                               | 0000280093               | Neighbourhoods & Regulatory Services                               | Waste & Environmental Services                                   | Tools  | 14 Jun 2022                | 133.30           | 0.00 Revenue                 | SACKTRUCKSDIRECT CO UK                        | Yes        | 5200         | HOME SUPPLY WAREHOUSE STOR                               |
| Hartlepool Borough Council                               |                          |  |  |  |                            |                  |                              | SAFETYBOOTSUK                                 | Yes        |              | SHOE STORES  |
|  | 0000275989               | Neighbourhoods & Regulatory Services                               | Vehicle Fleet  | Clothing & Uniforms Purchase                                 | 28 Mar 2022                | 123.25           | 0.00 Revenue                 | SAFETTBOUTSUK                                 | res        | 5661         | SHUE STUKES  |
| Hartlepool Borough Council                               |                          | Neighbourhoods & Regulatory Services                               | Vehicle Fleet<br>Vehicle Fleet                                   | Clothing & Uniforms Purchase<br>Clothing & Uniforms Purchase | 28 Mar 2022<br>22 Apr 2022 | 142.20           |                              | SAFETYBOOTSUK                                 | Yes        | 5661         | SHOE STORES  |

|  | 2000550000               |  |                                      | a   | 4614 2022                  | 470.54 |              | CAFETY DO CTOLIN       |     |      | CUOS CTORES                  |
|--|--------------------------|--|--------------------------------------|---|----------------------------|--------|--------------|------------------------|-----|------|------------------------------|
| Hartlepool Borough Council                               | 0000278836               |  | Vehicle Fleet                        |   | 16 May 2022                |        | 0.00 Revenue |                        | Yes | 5661 | SHOE STORES                  |
| Hartlepool Borough Council                               | 0000277216               | Children & Joint Commissioning   | Children and Families                |   | 17 Mar 2022                |        | 0.00 Revenue |                        | Yes | 5411 | GROCERY STORES, SUPERMARKE   |
| Hartlepool Borough Council                               | 0000280196               | Children & Joint Commissioning   | Children and Families                | Provisions - Food/Beverages                                 | 18 Apr 2022                | 51.40  | 0.00 Revenue | SAINSBURYS LOCAL       | Yes | 5411 | GROCERY STORES, SUPERMARKE   |
| Hartlepool Borough Council                               | 0000283209               | Children & Joint Commissioning   | Children and Families                | Provisions - Food/Beverages                                 | 25 May 2022                | 5.65   | 0.00 Revenue | SAINSBURYS LOCAL       | Yes | 5411 | GROCERY STORES, SUPERMARKE   |
| Hartlepool Borough Council                               | 0000282604               | Adult & Community Based Services                                       | Sports, Leisure & Rec Facilities     | Provisions - Food/Beverages                                 | 15 Jun 2022                | 9.00   | 0.00 Revenue | SAINSBURYS S/MKTS      | Yes | 5411 | GROCERY STORES, SUPERMARKE   |
| Hartlepool Borough Council                               | 0000283423               | Adult & Community Based Services                                       | Sports.Leisure &Rec Facilities       | Provisions - Food/Beverages                                 | 09 May 2022                | 6.20   | 0.00 Revenue | SAINSBURYS S/MKTS      | Yes | 5411 | GROCERY STORES, SUPERMARKE   |
| Hartlepool Borough Council                               | 0000283457               | Adult & Community Based Services                                       | Sports, Leisure & Rec Facilities     |   | 27 Apr 2022                |        | 0.00 Revenue |                        | Yes | 5411 | GROCERY STORES, SUPERMARKE   |
|  |                          |  |                                      |   | •                          |        |              |                        |     |      |                              |
| Hartlepool Borough Council                               | 0000283482               | Adult & Community Based Services                                       | Sports, Leisure & Rec Facilities     |   | 20 Apr 2022                |        | 0.00 Revenue |                        | Yes | 5411 | GROCERY STORES, SUPERMARKE   |
| Hartlepool Borough Council                               | 0000277241               | Children & Joint Commissioning   | Children and Families                | Provisions - Food/Beverages                                 | 16 Mar 2022                | 15.80  | 0.00 Revenue | SAINSBURYS S/MKTS      | Yes | 5411 | GROCERY STORES, SUPERMARKE   |
| Hartlepool Borough Council                               | 0000279249               | Children & Joint Commissioning   | Children and Families                | Provisions - Food/Beverages                                 | 22 May 2022                | 2.00   | 0.00 Revenue | SAINSBURYS S/MKTS      | Yes | 5411 | GROCERY STORES, SUPERMARKE   |
| Hartlepool Borough Council                               | 0000280168               | Children & Joint Commissioning   | Children and Families                | Provisions - Food/Beverages                                 | 20 Apr 2022                | 9.15   | 0.00 Revenue | SAINSBURYS S/MKTS      | Yes | 5411 | GROCERY STORES, SUPERMARKE   |
| Hartlepool Borough Council                               | 0000278144               | Neighbourhoods & Regulatory Services                                   | Facilities Management                |   | 25 Apr 2022                | 3.75   | 0.00 Revenue | SAINSBURYS S/MKTS      | Yes | 5411 | GROCERY STORES, SUPERMARKE   |
| Hartlepool Borough Council                               | 000027014                |  | -                                    |   | 15 Jun 2022                |        | 0.00 Revenue |                        | Yes | 5411 | GROCERY STORES, SUPERMARKE   |
|  |                          | Adult & Community Based Services                                       | Sports,Leisure &Rec Facilities       |   |                            |        |              |                        |     |      |                              |
| Hartlepool Borough Council                               | 0000282851               | Adult & Community Based Services                                       | Sports,Leisure &Rec Facilities       |   | 08 Jun 2022                |        | 0.00 Revenue |                        | Yes | 5411 | GROCERY STORES, SUPERMARKE   |
| Hartlepool Borough Council                               | 0000283353               | Adult & Community Based Services                                       | Sports,Leisure &Rec Facilities       |   | 18 May 2022                |        | 0.00 Revenue |                        | Yes | 5411 | GROCERY STORES, SUPERMARKE   |
| Hartlepool Borough Council                               | 0000283421               | Adult & Community Based Services                                       | Sports,Leisure &Rec Facilities       | Provisions - Food/Beverages                                 | 09 May 2022                | 389.91 | 0.00 Revenue | SAINSBURYS.CO.UK       | Yes | 5411 | GROCERY STORES, SUPERMARKE   |
| Hartlepool Borough Council                               | 0000283458               | Adult & Community Based Services                                       | Sports.Leisure &Rec Facilities       | Provisions - Food/Beverages                                 | 27 Apr 2022                | 462.84 | 0.00 Revenue | SAINSBURYS.CO.UK       | Yes | 5411 | GROCERY STORES, SUPERMARKE   |
| Hartlepool Borough Council                               | 0000283483               | Adult & Community Based Services                                       | Sports, Leisure & Rec Facilities     | Provisions - Food/Beverages                                 | 20 Apr 2022                | 497.79 | 0.00 Revenue | SAINSBURYS.CO.UK       | Yes | 5411 | GROCERY STORES, SUPERMARKE   |
| Hartlepool Borough Council                               | 0000279942               | Children & Joint Commissioning   | Children and Families                |   | 30 Apr 2022                |        | 0.00 Revenue |                        | Yes | 5813 | BAR,LOUNGE,DISCO,NIGHTCLUB   |
|  |                          |  |                                      |   |                            |        | 0.00 Revenue |                        |     | 5813 | BAR LOUNGE DISCO NIGHTCLUB   |
| Hartlepool Borough Council                               | 0000280115               | Children & Joint Commissioning   | Children and Families                |   | 24 Apr 2022                |        |              |                        | Yes |      |                              |
| Hartlepool Borough Council                               |                          | Children & Joint Commissioning   | Children and Families                |   | 24 Apr 2022                |        |              |                        | Yes | 5813 | BAR,LOUNGE,DISCO,NIGHTCLUB   |
| Hartlepool Borough Council                               | 0000282992               | Children & Joint Commissioning   | Children and Families                | Activities  | 03 Jun 2022                | 7.80   | 0.00 Revenue | Sams Snooker & Pool    | Yes | 5813 | BAR,LOUNGE,DISCO,NIGHTCLUB   |
| Hartlepool Borough Council                               | 0000283039               | Children & Joint Commissioning   | Children and Families                | Activities  | 01 Jun 2022                | 12.80  | 0.00 Revenue | Sams Snooker & Pool    | Yes | 5813 | BAR,LOUNGE,DISCO,NIGHTCLUB   |
| Hartlepool Borough Council                               | 0000276690               | Children & Joint Commissioning   | Children and Families                | Drugs,Medical,Cleaning Suppls                               | 13 Apr 2022                | 2.10   | 0.00 Revenue | SAVERS 2324 SCARBOROUG | Yes | 5912 | DRUG STORES, PHARMACIES      |
| Hartlepool Borough Council                               |                          | Children & Joint Commissioning   | Children and Families                |   | 21 Apr 2022                |        | 0.00 Revenue |                        | Yes | 5814 | FAST FOOD RESTAURANTS        |
|  |                          |  |                                      |   |                            |        |              |                        |     |      |                              |
| Hartlepool Borough Council                               | 0000283140               | Children & Joint Commissioning   | Children and Families                |   | 28 May 2022                |        | 0.00 Revenue |                        | Yes | 5814 | FAST FOOD RESTAURANTS        |
| Hartlepool Borough Council                               | 0000283141               | Children & Joint Commissioning   | Children and Families                | Provisions - Food/Beverages                                 | 28 May 2022                | 22.08  | 0.00 Revenue | SAXONS FISH AND CHIPS  | Yes | 5814 | FAST FOOD RESTAURANTS        |
| Hartlepool Borough Council                               | 0000276585               | Children & Joint Commissioning   | Children and Families                | Car Parking Charges   | 20 Apr 2022                | 3.80   | 0.00 Revenue | SCAR BC (PEASHOLM PARK | Yes | 9399 | GOVERNMENT SERVICES-NOT EL   |
| Hartlepool Borough Council                               | 0000276723               | Children & Joint Commissioning   | Children and Families                | Activities  | 13 Apr 2022                | 7.50   | 0.00 Revenue | SCARBOROUGH            | Yes | 7991 | TOURIST ATTRACTIONS AND EX   |
| Hartlepool Borough Council                               | 0000276687               | Children & Joint Commissioning   | Children and Families                | Photography - Service Cost                                  | 13 Apr 2022                | 10.00  | 0.00 Revenue | SCARBOROLIGH           | Yes | 7991 | TOURIST ATTRACTIONS AND EX   |
|  | 0000276586               | Children & Joint Commissioning   | Children and Families                |   |                            |        | 0.00 Revenue |                        | Yes | 7523 | AUTOMOBILE PARKING LOTS AN   |
| Hartlepool Borough Council                               |                          |  |                                      |   | 20 Apr 2022                |        |              |                        |     |      |                              |
| Hartlepool Borough Council                               | 0000276719               | Children & Joint Commissioning   | Children and Families                | Activities  | 13 Apr 2022                |        | 0.00 Revenue |                        | Yes | 7991 | TOURIST ATTRACTIONS AND EX   |
| Hartlepool Borough Council                               | 0000276720               | Children & Joint Commissioning   | Children and Families                | Activities  | 13 Apr 2022                | 9.50   | 0.00 Revenue | SCARBOROUGH NORTH BAY  | Yes | 7991 | TOURIST ATTRACTIONS AND EX   |
| Hartlepool Borough Council                               | 0000276721               | Children & Joint Commissioning   | Children and Families                | Activities  | 13 Apr 2022                | 5.60   | 0.00 Revenue | SCARBOROUGH NORTH BAY  | Yes | 7991 | TOURIST ATTRACTIONS AND EX   |
| Hartlepool Borough Council                               | 0000276722               | Children & Joint Commissioning   | Children and Families                | Activities  | 13 Apr 2022                | 20.70  | 0.00 Revenue | SCARBOROUGH NORTH BAY  | Yes | 7991 | TOURIST ATTRACTIONS AND EX   |
| Hartlepool Borough Council                               | 0000279717               | Adult & Community Based Services                                       | Sports, Leisure & Rec Facilities     | Purchase-Buildng/Constrctn Mat                              |                            | 99.44  | 0.00 Revenue |                        |     | 5211 | BUILDING MATERIALS, LUMBER   |
| Hartlepool Borough Council                               | 0000273717               | Children & Joint Commissioning   | Children and Families                | Purchase-Building/Constrcti Mat                             | •                          |        | 0.00 Revenue |                        | Yes | 5211 | BUILDING MATERIALS, LUMBER   |
|  |                          |  |                                      |   |                            |        |              |                        |     |      |                              |
| Hartlepool Borough Council                               | 0000279328               | Children & Joint Commissioning   | Early Intervention                   |   | 17 May 2022                |        | 0.00 Revenue |                        | Yes | 5211 | BUILDING MATERIALS, LUMBER   |
| Hartlepool Borough Council                               | 0000279329               | Children & Joint Commissioning   | Early Intervention                   | Purchase -General Materials/Eq                              | 17 May 2022                | 28.32  | 0.00 Revenue | SCREWFIX DIR LTD       | Yes | 5211 | BUILDING MATERIALS, LUMBER   |
| Hartlepool Borough Council                               | 0000282692               | Adult & Community Based Services                                       | Sports,Leisure &Rec Facilities       | Cost of Travel  | 14 Jun 2022                | 12.60  | 0.00 Revenue | SE CHARING CROSS TO    | Yes | 4112 | PASSENGER RAILWAYS           |
| Hartlepool Borough Council                               | 0000276805               | Children & Joint Commissioning   | Children and Families                | Activities  | 10 Apr 2022                | 66.40  | 0.00 Revenue | Sea Life Scarborough   | Yes | 7922 | THEATRICAL PRODUCERS(EXCL    |
| Hartlepool Borough Council                               | 0000279456               | Children & Joint Commissioning   | Children and Families                |   | 15 May 2022                | 3.80   | 0.00 Revenue |                        | Yes | 4112 | PASSENGER RAILWAYS           |
| Hartlepool Borough Council                               | 0000279779               | Children & Joint Commissioning   | Children and Families                |   | 03 May 2022                |        | 0.00 Revenue |                        | Yes | 5812 | FATING PLACES, RESTAURANTS   |
|  |                          |  |                                      |   |                            |        |              |                        |     |      |                              |
| Hartlepool Borough Council                               | 0000279984               | Children & Joint Commissioning   | Children and Families                |   | 26 Apr 2022                |        | 0.00 Revenue |                        | Yes | 5812 | EATING PLACES, RESTAURANTS   |
| Hartlepool Borough Council                               | 0000283095               | Children & Joint Commissioning   | Children and Families                | Provisions - Food/Beverages                                 | 29 May 2022                | 10.70  | 0.00 Revenue | SEATON FISHERIES       | Yes | 5812 | EATING PLACES, RESTAURANTS   |
| Hartlepool Borough Council                               | 0000282925               | Children & Joint Commissioning   | Children and Families                | Purchase-Gifts/Prizes/Trophies                              | 07 Jun 2022                | 5.00   | 0.00 Revenue | SEATON GIFT AND ROCK S | Yes | 5947 | GIFT, CARD, NOVELTY AND SO   |
| Hartlepool Borough Council                               | 0000279327               | Children & Joint Commissioning   | Children and Families                | Newspapers/Perdcals   | 18 May 2022                | 2.50   | 0.00 Revenue | SEATON NEWS            | Yes | 5994 | NEWS DEALERS AND NEWSSTAND   |
| Hartlepool Borough Council                               | 0000280161               | Neighbourhoods & Regulatory Services                                   | Community Safety & Engagement        |   | 21 Apr 2022                |        | 0.00 Revenue | SECURITY INDUSTRY AUTH | Yes | 9399 | GOVERNMENT SERVICES-NOT EL   |
| Hartlepool Borough Council                               | 0000276781               | Children & Joint Commissioning   | Children and Families                |   | 11 Apr 2022                |        | 0.00 Revenue |                        | Yes | 5691 | MEN'S AND WOMEN'S CLOTHING   |
|  |                          | *  |                                      | -   |                            |        |              |                        |     |      |                              |
| Hartlepool Borough Council                               | 0000282621               | Children & Joint Commissioning   | Children and Families                |   | 16 Jun 2022                |        | 0.00 Revenue | •                      | Yes | 8211 | SCHOOLS, ELEMENTARY AND SE   |
| Hartlepool Borough Council                               | 0000279482               | Children & Joint Commissioning   | Children and Families                | Clothing & Uniforms Purchase                                | 13 May 2022                | 17.40  | 0.00 Revenue | Sensory Smart Store    | Yes | 5641 | CHILDREN'S AND INFANT'S WE   |
| Hartlepool Borough Council                               | 0000276018               | Neighbourhoods & Regulatory Services                                   | Facilities Management                | Purchase -General Materials/Eq                              | 23 Mar 2022                | 69.99  | 0.00 Revenue | SHARKNINJA EUROPE      | Yes | 5719 | MISCELLANEOUS HOUSE FURNIS   |
| Hartlepool Borough Council                               | 0000276985               | Children & Joint Commissioning   | Children and Families                | Petrol - Vehicles   | 03 Apr 2022                | 1.65   | 0.00 Revenue | SHELL A19              | Yes | 5541 | SERVICE STATIONS WITH OR W   |
| Hartlepool Borough Council                               |                          | Children & Joint Commissioning   | Children and Families                | Petrol - Vehicles   | 19 Mar 2022                |        | 0.00 Revenue | SHELL EASINGTON W      | Yes | 5541 | SERVICE STATIONS WITH OR W   |
| Hartlepool Borough Council                               | 0000282936               | Children & Joint Commissioning   | Children and Families                |   | 05 Jun 2022                | 7.24   | 0.00 Revenue |                        | Yes | 5541 | SERVICE STATIONS WITH OR W   |
| Hartlepool Borough Council                               | 0000232330               | Children & Joint Commissioning   | Children and Families                |   | 09 Apr 2022                |        |              |                        | Yes | 5541 | SERVICE STATIONS WITH OR W   |
|  |                          | *  |                                      |   |                            |        |              |                        |     |      |                              |
| Hartlepool Borough Council                               | 0000283088               | Children & Joint Commissioning   | Children and Families                |   | 29 May 2022                |        | 0.00 Revenue |                        | Yes | 5541 | SERVICE STATIONS WITH OR W   |
| Hartlepool Borough Council                               | 0000280153               | Children & Joint Commissioning   | Children and Families                | Provisions - Food/Beverages                                 | 23 Apr 2022                |        | 0.00 Revenue |                        | Yes | 5541 | SERVICE STATIONS WITH OR W   |
| Hartlepool Borough Council                               | 0000283470               | Adult & Community Based Services                                       | Sports,Leisure &Rec Facilities       | Petrol - Vehicles   | 21 Apr 2022                | 25.03  | 0.00 Revenue | SHELL PENRITH ROAD     | Yes | 5541 | SERVICE STATIONS             |
| Hartlepool Borough Council                               | 0000282529               | Adult & Community Based Services                                       | Sports, Leisure & Rec Facilities     | Provisions - Food/Beverages                                 | 16 Jun 2022                | 7.22   | 0.00 Revenue | SHELL PENRITH ROAD     | Yes | 5541 | SERVICE STATIONS             |
| Hartlepool Borough Council                               | 0000276947               | Children & Joint Commissioning   | Children and Families                | Activities  | 05 Apr 2022                | 4.62   | 0.00 Revenue | SHOWCASE TEESIDE       | Yes | 7832 | MOTION PICTURE THEATERS      |
| Hartlepool Borough Council                               | 0000276949               | Children & Joint Commissioning   | Children and Families                |   | 05 Apr 2022                |        | 0.00 Revenue |                        | Yes | 7832 | MOTION PICTURE THEATERS      |
|  |                          |  |                                      |   | •                          |        |              |                        |     |      |                              |
| Hartlepool Borough Council                               | 0000276988               | Children & Joint Commissioning   | Children and Families                |   | 04 Apr 2022                |        | 0.00 Revenue |                        | Yes | 7832 | MOTION PICTURE THEATERS      |
| Hartlepool Borough Council                               | 0000280290               | Children & Joint Commissioning   | Children and Families                |   | 10 Apr 2022                |        | 0.00 Revenue |                        | Yes | 7832 | MOTION PICTURE THEATERS      |
| Hartlepool Borough Council                               | 0000280314               | Children & Joint Commissioning   | Children and Families                | Activities  | 10 Apr 2022                | 14.10  | 0.00 Revenue | SHOWCASE TEESIDE       | Yes | 7832 | MOTION PICTURE THEATERS      |
| Hartlepool Borough Council                               | 0000276950               | Children & Joint Commissioning   | Children and Families                | Activities  | 05 Apr 2022                | 10.90  | 0.00 Revenue | SHOWCASE TEESSIDE W    | Yes | 7832 | MOTION PICTURE THEATERS      |
| Hartlepool Borough Council                               | 0000276989               | Children & Joint Commissioning   | Children and Families                |   | 04 Apr 2022                | 19.00  | 0.00 Revenue |                        | Yes | 7832 | MOTION PICTURE THEATERS      |
| Hartlepool Borough Council                               | 0000270385               | Children & Joint Commissioning   | Children and Families                | Activities  | 13 May 2022                |        | 0.00 Revenue |                        | Yes | 7832 | MOTION PICTURE THEATERS      |
|  |                          |  |                                      |   |                            |        |              |                        |     |      |                              |
| Hartlepool Borough Council                               | 0000277036               | Adult & Community Based Services                                       | Community Hubs                       |   | 01 Apr 2022                |        | 0.00 Revenue |                        | Yes | 5192 | BOOKS/PERIODICALS/NEWSPAPERS |
| Hartlepool Borough Council                               | 0000282872               | Adult & Community Based Services                                       | Sports,Leisure &Rec Facilities       |   | 08 Jun 2022                |        | 0.00 Revenue |                        | Yes | 5655 | SPORTS APPAREL, RIDING APP   |
| Hartlepool Borough Council                               | 0000276810               | Children & Joint Commissioning   | Children and Families                | Purchase-Arts/Crafts Materials                              | 10 Apr 2022                | 104.93 | 0.00 Revenue | SMYTHS TOYS STOCKTON   | Yes | 5945 | GAME, TOY, AND HOBBY SHOPS   |
|  |                          |  | Children and Families                | Car Parking Charges   | 28 May 2022                | 3.80   | 0.00 Revenue | SOUTH TYNESIDE COUNCIL | Yes | 7523 | AUTOMOBILE PARKING LOTS AN   |
| Hartlepool Borough Council                               | 0000283161               | Children & Joint Commissioning   | Ciliuren and Families                |   |                            |        |              |                        |     |      |                              |
|  | 0000283161<br>0000278834 |  |                                      |   | 18 May 2022                | 191.59 | 0.00 Revenue | SOUTHGATEPACKAGING.COM | Yes | 5399 | MISCELLANEOUS GENERAL MERC   |
| Hartlepool Borough Council                               | 0000278834               | Neighbourhoods & Regulatory Services                                   | Job Costing                          | General Materials Purchase                                  | 18 May 2022<br>17 Mar 2022 |        |              |                        | Yes |      | MISCELLANEOUS GENERAL MERC   |
| Hartlepool Borough Council<br>Hartlepool Borough Council | 0000278834<br>0000277261 | Neighbourhoods & Regulatory Services<br>Children & Joint Commissioning | Job Costing<br>Children and Families | General Materials Purchase<br>Purchase-General Office Equip | 17 Mar 2022                | 148.95 | 0.00 Revenue | SP LUXURYFURNITURE     | Yes | 5712 | EQUIP, FURNITURE, HOME FUR   |
| Hartlepool Borough Council                               | 0000278834<br>0000277261 | Neighbourhoods & Regulatory Services                                   | Job Costing                          | General Materials Purchase<br>Purchase-General Office Equip | •                          | 148.95 | 0.00 Revenue | SP LUXURYFURNITURE     |     |      |                              |
| Hartlepool Borough Council<br>Hartlepool Borough Council | 0000278834<br>0000277261 | Neighbourhoods & Regulatory Services<br>Children & Joint Commissioning | Job Costing<br>Children and Families | General Materials Purchase<br>Purchase-General Office Equip | 17 Mar 2022                | 148.95 | 0.00 Revenue | SP LUXURYFURNITURE     | Yes | 5712 | EQUIP, FURNITURE, HOME FUR   |

| Hartlepool Borough Council | 0000279223 | Children & Joint Commissioning                                   | Special Needs Services                      | Books and Publications                                     | 25 May 2022                | 50.00         |                              | SP SCHOOL WELLBEING                              | Yes | 8299         | SCHOOLS & EDUCATIONAL SVC- |
|----------------------------|------------|--|---|--|----------------------------|---------------|------------------------------|--|-----|--------------|----------------------------|
| Hartlepool Borough Council | 0000279747 | Adult & Community Based Services                                 | Sports,Leisure &Rec Facilities              | Purchase-Gifts/Prizes/Trophies                             | 05 May 2022                | 20.00         | 0.00 Revenue                 | SP START FITNESS                                 | Yes | 5941         | SPORTING GOODS STORES      |
| Hartlepool Borough Council | 0000276047 | Neighbourhoods & Regulatory Services                             | Vehicle Fleet                               | Purchase -General Materials/Eq                             | 17 Mar 2022                | 150.54        | 0.00 Revenue                 | SPANSET UK                                       | Yes | 5085         | INDUSTRIAL SUPPLIES NOT EL |
| Hartlepool Borough Council | 0000282766 | Children & Joint Commissioning                                   | Children and Families                       | Provisions - Food/Beverages                                | 10 Jun 2022                | 50.00         | 0.00 Revenue                 | SPAR   | Yes | 5411         | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000282947 | Children & Joint Commissioning                                   | Children and Families                       | Provisions - Food/Beverages                                | 06 Jun 2022                | 50.00         | 0.00 Revenue                 | SPAR   | Yes | 5411         | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000280296 | Children & Joint Commissioning                                   | Children and Families                       | Provisions - Food/Beverages                                | 09 Apr 2022                | 2.99          | 0.00 Revenue                 | SPAR 10814                                       | Yes | 5411         | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000283017 | Children & Joint Commissioning                                   | Children and Families                       | Provisions - Food/Beverages                                | 02 Jun 2022                | 4.56          | 0.00 Revenue                 | SPAR 10814                                       | Yes | 5411         | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000279901 | Children & Joint Commissioning                                   | Children and Families                       | Provisions - Food/Beverages                                | 01 May 2022                | 3.21          | 0.00 Revenue                 | SPAR HARTLEPOOL                                  | Yes | 5499         | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council | 0000279302 | Children & Joint Commissioning                                   | Early Intervention                          | Provisions - Food/Beverages                                | 19 May 2022                | 3.49          | 0.00 Revenue                 | SPAR WYNYARD                                     | Yes | 5499         | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council | 0000283106 | Children & Joint Commissioning                                   | Children and Families                       | Purchase - Sports Equipment                                | 29 May 2022                | 9.00          | 0.00 Revenue                 | SPORTSDIRECT 246                                 | Yes | 5941         | SPORTING GOODS STORES      |
| Hartlepool Borough Council | 0000279252 | Children & Joint Commissioning                                   | Children and Families                       | Purchase - Sports Equipment                                | 22 May 2022                | 28.10         | 0.00 Revenue                 | SPORTSDIRECT 689                                 | Yes | 5941         | SPORTING GOODS STORES      |
| Hartlepool Borough Council | 0000276879 | Children & Joint Commissioning                                   | Children and Families                       | Provisions - Food/Beverages                                | 07 Apr 2022                | 6.00          | 0.00 Revenue                 | SQ GELATO JOJO                                   | Yes | 5499         | MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council | 0000280172 | Children & Joint Commissioning                                   | Children and Families                       | Purchase -General Materials/Eq                             | 21 Apr 2022                | 6.00          | 0.00 Revenue                 | SQ M & M LEISURE IMPO                            | Yes | 5399         | MISCELLANEOUS GENERAL MERC |
| Hartlepool Borough Council | 0000283310 | Children & Joint Commissioning                                   | Play & Care                                 | Clothing & Uniforms Purchase                               | 20 May 2022                | 103.00        | 0.00 Revenue                 | SQ PERSONALEYEZ DESIG                            | Yes | 5699         | ACCESSORY AND APPAREL STOR |
| Hartlepool Borough Council | 0000279314 | Children & Joint Commissioning                                   | Children and Families                       | Provisions - Food/Beverages                                | 19 May 2022                | 7.80          | 0.00 Revenue                 | SQ QUALITY CATERING C                            | Yes | 5811         | CATERERS                   |
| Hartlepool Borough Council | 0000279325 | Children & Joint Commissioning                                   | Children and Families                       | Provisions - Food/Beverages                                | 18 May 2022                | 19.20         | 0.00 Revenue                 | SQ QUALITY CATERING C                            | Yes | 5811         | CATERERS                   |
| Hartlepool Borough Council | 0000280101 | Children & Joint Commissioning                                   | Children and Families                       | Activities   | 24 Apr 2022                | 1.20          | 0.00 Revenue                 | SQ VALHALLA NORTH AXE                            | Yes | 7999         | RECREATION SERVICES (NOT E |
| Hartlepool Borough Council | 0000276567 | Children & Joint Commissioning                                   | Children and Families                       | Provisions - Food/Beverages                                | 21 Apr 2022                | 6.70          | 0.00 Revenue                 | SQ YOUNG?S FISHERIES                             | Yes | 5814         | FAST FOOD RESTAURANTS      |
| Hartlepool Borough Council | 0000279326 | Children & Joint Commissioning                                   | Children and Families                       | Provisions - Food/Beverages                                | 18 May 2022                | 5.20          | 0.00 Revenue                 | SQ YOUNG?S FISHERIES                             | Yes | 5814         | FAST FOOD RESTAURANTS      |
| Hartlepool Borough Council | 0000276578 | Children & Joint Commissioning                                   | Children and Families                       | Provisions - Food/Beverages                                | 19 Apr 2022                | 21.16         | 0.00 Revenue                 | STAG AND MONKEY                                  | Yes | 5813         | BAR,LOUNGE,DISCO,NIGHTCLUB |
| Hartlepool Borough Council | 0000277151 | Children & Joint Commissioning                                   | Children and Families                       | Provisions - Food/Beverages                                | 26 Mar 2022                | 21.88         | 0.00 Revenue                 | STAG AND MONKEY                                  | Yes | 5813         | BAR,LOUNGE,DISCO,NIGHTCLUB |
| Hartlepool Borough Council | 0000279495 | Children & Joint Commissioning                                   | Children and Families                       | Cost of Travel   | 14 May 2022                | 52.00         | 0.00 Revenue                 | STAGECOACH SERVICE                               | Yes | 4131         | BUS LINES                  |
| Hartlepool Borough Council | 0000279496 | Children & Joint Commissioning                                   | Children and Families                       | Cost of Travel   | 14 May 2022                | 52.00         | 0.00 Revenue                 | STAGECOACH SERVICE                               | Yes | 4131         | BUS LINES                  |
| Hartlepool Borough Council | 0000279497 | Children & Joint Commissioning                                   | Children and Families                       | Cost of Travel   | 14 May 2022                | 52.00         | 0.00 Revenue                 | STAGECOACH SERVICE                               | Yes | 4131         | BUS LINES                  |
| Hartlepool Borough Council | 0000280221 | Children & Joint Commissioning                                   | Children and Families                       | Cost of Travel   | 14 Apr 2022                | 150.00        | 0.00 Revenue                 | STAGECOACH SERVICE                               | Yes | 4131         | BUS LINES                  |
| Hartlepool Borough Council | 0000282681 | Children & Joint Commissioning                                   | Children and Families                       | Cost of Travel   | 14 Jun 2022                | 52.00         | 0.00 Revenue                 | STAGECOACH SERVICE                               | Yes | 4131         | BUSLINES                   |
| Hartlepool Borough Council | 0000282682 | Children & Joint Commissioning                                   | Children and Families                       | Cost of Travel   | 14 Jun 2022                | 52.00         | 0.00 Revenue                 | STAGECOACH SERVICE                               | Yes | 4131         | BUS LINES                  |
| Hartlepool Borough Council | 0000282683 | Children & Joint Commissioning                                   | Children and Families                       | Cost of Travel   | 14 Jun 2022                | 52.00         | 0.00 Revenue                 | STAGECOACH SERVICE                               | Yes | 4131         | BUS LINES                  |
| Hartlepool Borough Council | 0000276944 | Children & Joint Commissioning                                   | Children and Families                       | Provisions - Food/Beverages                                | 05 Apr 2022                | 10.70         | 0.00 Revenue                 | STARBUCKS  | Yes | 5814         | FAST FOOD RESTAURANTS      |
| Hartlepool Borough Council | 0000270544 | Children & Joint Commissioning                                   | Children and Families                       | Provisions - Food/Beverages                                | 18 Jun 2022                | 9.11          | 0.00 Revenue                 | STARBUCKS  | Yes | 5814         | FAST FOOD RESTAURANTS      |
| Hartlepool Borough Council | 0000279236 | Children & Joint Commissioning                                   | Children and Families                       | Provisions - Food/Beverages                                | 24 May 2022                | 8.32          | 0.00 Revenue                 | STARBUCKS COFFEE                                 | Yes | 5814         | FAST FOOD RESTAURANTS      |
| Hartlepool Borough Council | 0000279679 | Children & Joint Commissioning                                   | Children and Families                       | Provisions - Food/Beverages                                | 08 May 2022                | 9.37          | 0.00 Revenue                 | STARBUCKS COFFEE                                 | Yes | 5814         | FAST FOOD RESTAURANTS      |
| Hartlepool Borough Council | 0000273073 | Children & Joint Commissioning                                   | Children and Families                       | Provisions - Food/Beverages                                | 31 May 2022                | 9.42          | 0.00 Revenue                 | STARBUCKS COFFEE                                 | Yes | 5814         | FAST FOOD RESTAURANTS      |
| Hartlepool Borough Council | 0000283000 | Children & Joint Commissioning                                   | Children and Families                       | Provisions - Food/Beverages                                | 18 Apr 2022                | 10.10         | 0.00 Revenue                 | STARBUCKS HEXHAM                                 | Yes | 5499         | MISC FOOD STORE-CONVENIENC |
|                            |            |  |   | Cost of Travel   |                            |               |                              | STGCOACH/CTYLINK                                 |     |              |                            |
| Hartlepool Borough Council | 0000277204 | Children & Joint Commissioning                                   | Children and Families                       |  | 20 Mar 2022                | 4.60<br>8.32  | 0.00 Revenue<br>0.00 Revenue | STINKYINK COM                                    | Yes | 4131<br>5943 | BUS LINES                  |
| Hartlepool Borough Council | 0000277239 | Children & Joint Commissioning                                   | Play & Care                                 | Office Consumables/Stationery                              | 17 Mar 2022                | 114.00        | 0.00 Revenue                 | STINKYINK COM                                    | Yes | 5943         | OFFICE, SCHOOL SUPPLY, AND |
| Hartlepool Borough Council | 0000280264 | Children & Joint Commissioning                                   | Youth Service                               | Office Consumables/Stationery                              | 12 Apr 2022<br>19 May 2022 | 35.00         | 0.00 Revenue                 | STOCKTON BOROUGH COUNC                           | Yes | 9399         | GOVERNMENT SERVICES-NOT EL |
| Hartlepool Borough Council |            | Children & Joint Commissioning                                   | Children and Families                       | Children Act Section 17                                    | ,                          |               |                              |  |     |              |                            |
| Hartlepool Borough Council | 0000279510 | Children & Joint Commissioning                                   | Children and Families                       | Children Act Section 17                                    | 12 May 2022                | 35.00         | 0.00 Revenue                 | STOCKTON BOROUGH COUNC                           | Yes | 9399         | GOVERNMENT SERVICES-NOT EL |
| Hartlepool Borough Council | 0000276685 | Children & Joint Commissioning                                   | Children and Families                       | Prof Fees -Legal & Court Costs                             | 14 Apr 2022                | 33.00         | 0.00 Revenue                 | STOCKTON BOROUGH COUNC                           | Yes | 9399         | GOVERNMENT SERVICES-NOT EL |
| Hartlepool Borough Council | 0000276786 | Children & Joint Commissioning                                   | Children and Families                       | Prof Fees -Legal & Court Costs                             | 11 Apr 2022                | 70.00         | 0.00 Revenue                 | STOCKTON BOROUGH COUNC                           | Yes | 9399         | GOVERNMENT SERVICES-NOT EL |
| Hartlepool Borough Council | 0000276959 | Children & Joint Commissioning                                   | Children and Families                       | Prof Fees -Legal & Court Costs                             | 05 Apr 2022                | 22.00         | 0.00 Revenue                 | STOCKTON BOROUGH COUNC                           | Yes | 9399         | GOVERNMENT SERVICES-NOT EL |
| Hartlepool Borough Council | 0000277177 | Children & Joint Commissioning                                   | Children and Families                       | Prof Fees -Legal & Court Costs                             | 24 Mar 2022                | 33.00         | 0.00 Revenue                 | STOCKTON BOROUGH COUNC                           | Yes | 9399         | GOVERNMENT SERVICES-NOT EL |
| Hartlepool Borough Council | 0000277198 | Children & Joint Commissioning                                   | Children and Families                       | Prof Fees -Legal & Court Costs                             | 21 Mar 2022                | 11.00         | 0.00 Revenue                 | STOCKTON BOROUGH COUNC                           | Yes | 9399         | GOVERNMENT SERVICES-NOT EL |
| Hartlepool Borough Council | 0000279395 | Children & Joint Commissioning                                   | Children and Families                       | Prof Fees -Legal & Court Costs                             | 16 May 2022                | 11.00         | 0.00 Revenue                 | STOCKTON BOROUGH COUNC                           | Yes | 9399         | GOVERNMENT SERVICES-NOT EL |
| Hartlepool Borough Council | 0000279419 | Children & Joint Commissioning                                   | Children and Families                       | Prof Fees -Legal & Court Costs                             | 16 May 2022                | 11.00         | 0.00 Revenue                 | STOCKTON BOROUGH COUNC                           | Yes | 9399         | GOVERNMENT SERVICES-NOT EL |
| Hartlepool Borough Council | 0000282830 | Children & Joint Commissioning                                   | Children and Families                       | Prof Fees -Legal & Court Costs                             | 09 Jun 2022                | 35.00         | 0.00 Revenue                 | STOCKTON BOROUGH COUNC                           | Yes | 9399         | GOVERNMENT SERVICES-NOT EL |
| Hartlepool Borough Council | 0000283285 | Children & Joint Commissioning                                   | Children and Families                       | Prof Fees -Legal & Court Costs                             | 23 May 2022                | 70.00         | 0.00 Revenue                 | STOCKTON BOROUGH COUNC                           | Yes | 9399         | GOVERNMENT SERVICES-NOT EL |
| Hartlepool Borough Council | 0000283287 | Children & Joint Commissioning                                   | Children and Families                       | Prof Fees -Legal & Court Costs                             | 23 May 2022                | 22.00         | 0.00 Revenue                 | STOCKTON BOROUGH COUNC                           | Yes | 9399         | GOVERNMENT SERVICES-NOT EL |
| Hartlepool Borough Council | 0000283288 | Children & Joint Commissioning                                   | Children and Families                       | Prof Fees -Legal & Court Costs                             | 23 May 2022                | 11.00         | 0.00 Revenue                 | STOCKTON BOROUGH COUNC                           | Yes | 9399         | GOVERNMENT SERVICES-NOT EL |
| Hartlepool Borough Council | 0000283480 | Children & Joint Commissioning                                   | Children and Families                       | Prof Fees -Legal & Court Costs                             | 21 Apr 2022                | 11.00         | 0.00 Revenue                 | STOCKTON BOROUGH COUNC                           | Yes | 9399         | GOVERNMENT SERVICES-NOT EL |
| Hartlepool Borough Council | 0000280109 | Children & Joint Commissioning                                   | Children and Families                       | Provisions - Food/Beverages                                | 22 Apr 2022                | 10.57         | 0.00 Revenue                 | SUBWAY 34424 Linthorpe                           | Yes | 5814         | FAST FOOD RESTAURANTS      |
| Hartlepool Borough Council | 0000276829 | Children & Joint Commissioning                                   | Children and Families                       | Provisions - Food/Beverages                                | 08 Apr 2022                | 16.86         | 0.00 Revenue                 | SUBWAY 40845 Woodhouse                           | Yes | 5814         | FAST FOOD RESTAURANTS      |
| Hartlepool Borough Council | 0000277045 | Children & Joint Commissioning                                   | Children and Families                       | Provisions - Food/Beverages                                | 03 Apr 2022                | 19.87         | 0.00 Revenue                 | SUBWAY 40845 Woodhouse                           | Yes | 5814         | FAST FOOD RESTAURANTS      |
| Hartlepool Borough Council | 0000279683 | Children & Joint Commissioning                                   | Children and Families                       | Provisions - Food/Beverages                                | 07 May 2022                | 24.91         | 0.00 Revenue                 | SUBWAY 45705 Pavilion                            | Yes | 5814         | FAST FOOD RESTAURANTS      |
| Hartlepool Borough Council | 0000279276 | Children & Joint Commissioning                                   | Children and Families                       | Provisions - Food/Beverages                                | 20 May 2022                | 17.76         | 0.00 Revenue                 | Subway 63345 Bellevue                            | Yes | 5814         | FAST FOOD RESTAURANTS      |
| Hartlepool Borough Council | 0000279379 | Children & Joint Commissioning                                   | Children and Families                       | Provisions - Food/Beverages                                | 17 May 2022                | 8.11          | 0.00 Revenue                 | Subway 63345 Bellevue                            | Yes | 5814         | FAST FOOD RESTAURANTS      |
| Hartlepool Borough Council | 0000279450 | Children & Joint Commissioning                                   | Children and Families                       | Provisions - Food/Beverages                                | 14 May 2022                | 10.42         | 0.00 Revenue                 | Subway 63345 Bellevue                            | Yes | 5814         | FAST FOOD RESTAURANTS      |
| Hartlepool Borough Council | 0000280114 | Children & Joint Commissioning                                   | Children and Families                       | Provisions - Food/Beverages                                | 24 Apr 2022                | 8.97          | 0.00 Revenue                 | Subway 63345 Bellevue                            | Yes | 5814         | FAST FOOD RESTAURANTS      |
| Hartlepool Borough Council | 0000283018 | Children & Joint Commissioning                                   | Children and Families                       | Provisions - Food/Beverages                                | 02 Jun 2022                | 7.79          | 0.00 Revenue                 | Subway 63345 Bellevue                            | Yes | 5814         | FAST FOOD RESTAURANTS      |
| Hartlepool Borough Council | 0000276574 | Children & Joint Commissioning                                   | Children and Families                       | Provisions - Food/Beverages                                | 21 Apr 2022                | 11.96         | 0.00 Revenue                 | SUBWAY 67472 Hartlepoo                           | Yes | 5814         | FAST FOOD RESTAURANTS      |
| Hartlepool Borough Council | 0000276631 | Children & Joint Commissioning                                   | Children and Families                       | Provisions - Food/Beverages                                | 16 Apr 2022                | 17.77         | 0.00 Revenue                 | SUBWAY 67472 Hartlepoo                           | Yes | 5814         | FAST FOOD RESTAURANTS      |
| Hartlepool Borough Council | 0000276809 | Children & Joint Commissioning                                   | Children and Families                       | Provisions - Food/Beverages                                | 10 Apr 2022                | 19.85         | 0.00 Revenue                 | SUBWAY 67472 Hartlepoo                           | Yes | 5814         | FAST FOOD RESTAURANTS      |
| Hartlepool Borough Council | 0000277157 | Children & Joint Commissioning                                   | Children and Families                       | Provisions - Food/Beverages                                | 26 Mar 2022                | 11.48         | 0.00 Revenue                 | SUBWAY 67472 Hartlepoo                           | Yes | 5814         | FAST FOOD RESTAURANTS      |
| Hartlepool Borough Council | 0000277137 | Children & Joint Commissioning                                   | Children and Families                       | Provisions - Food/Beverages                                | 19 Mar 2022                | 10.41         | 0.00 Revenue                 | SUBWAY 67472 Hartlepoo                           | Yes | 5814         | FAST FOOD RESTAURANTS      |
| Hartlepool Borough Council | 0000277222 | Children & Joint Commissioning                                   | Children and Families                       | Provisions - Food/Beverages                                | 14 May 2022                | 16.79         | 0.00 Revenue                 | SUBWAY 67472 Hartlepoo                           | Yes | 5814         | FAST FOOD RESTAURANTS      |
| Hartlepool Borough Council | 0000279488 | Children & Joint Commissioning Children & Joint Commissioning    | Children and Families Children and Families |  | 08 May 2022                | 5.24          | 0.00 Revenue                 | SUBWAY 67472 Hartlepoo                           | Yes | 5814         | FAST FOOD RESTAURANTS      |
| Hartlepool Borough Council | 0000279659 | Children & Joint Commissioning<br>Children & Joint Commissioning | Children and Families Children and Families | Provisions - Food/Beverages<br>Provisions - Food/Beverages | 30 Apr 2022                | 5.24<br>15.20 | 0.00 Revenue                 | SUBWAY 67472 Hartlepoo<br>SUBWAY 67472 Hartlepoo | Yes | 5814         | FAST FOOD RESTAURANTS      |
| Hartlepool Borough Council | 0000279929 |  | Children and Families Children and Families |  | 26 Apr 2022                | 15.20         | 0.00 Revenue                 | SUBWAY 67472 Hartlepoo                           | Yes | 5814         | FAST FOOD RESTAURANTS      |
|                            |            | Children & Joint Commissioning                                   |   | Provisions - Food/Beverages                                |                            |               |                              |  |     | 5814         |                            |
| Hartlepool Borough Council | 0000280268 | Children & Joint Commissioning                                   | Children and Families                       | Provisions - Food/Beverages                                | 12 Apr 2022                | 8.06          | 0.00 Revenue                 | SUBWAY 67472 Hartlepoo                           | Yes | 5814<br>5814 | FAST FOOD RESTAURANTS      |
| Hartlepool Borough Council | 0000282721 | Children & Joint Commissioning                                   | Children and Families                       | Provisions - Food/Beverages                                | 13 Jun 2022                | 10.39         | 0.00 Revenue                 | SUBWAY 67472 Hartlepoo                           | Yes |              | FAST FOOD RESTAURANTS      |
| Hartlepool Borough Council | 0000282926 | Children & Joint Commissioning                                   | Children and Families                       | Provisions - Food/Beverages                                | 07 Jun 2022                | 12.66         | 0.00 Revenue                 | SUBWAY 67472 Hartlepoo                           | Yes | 5814         | FAST FOOD RESTAURANTS      |
| Hartlepool Borough Council | 0000283016 | Children & Joint Commissioning                                   | Children and Families                       | Provisions - Food/Beverages                                | 02 Jun 2022                | 16.67         | 0.00 Revenue                 | SUBWAY 67472 Hartlepoo                           | Yes | 5814         | FAST FOOD RESTAURANTS      |
| Hartlepool Borough Council | 0000283091 | Children & Joint Commissioning                                   | Children and Families                       | Provisions - Food/Beverages                                | 30 May 2022                | 11.59         | 0.00 Revenue                 | SUBWAY 67472 Hartlepoo                           | Yes | 5814         | FAST FOOD RESTAURANTS      |
| Hartlepool Borough Council | 0000283100 | Children & Joint Commissioning                                   | Children and Families                       | Provisions - Food/Beverages                                | 30 May 2022                | 17.19         | 0.00 Revenue                 | SUBWAY 67472 Hartlepoo                           | Yes | 5814         | FAST FOOD RESTAURANTS      |
|                            |            |  |   |  |                            |               |                              |  |     |              |                            |

| Hartlepool Borough Council | 0000283112 | Children & Joint Commissioning       | Children and Families  | Provisions - Food/Beverages    | 27 May 2022                | 2.81    | 0.00 Revenue | SUBWAY 67472 Hartlepoo | Yes | 5814 | FAST FOOD RESTAURANTS      |
|----------------------------|------------|--------------------------------------|--|--------------------------------|----------------------------|---------|--------------|------------------------|-----|------|----------------------------|
|                            |            |                                      |  |                                | .,                         |         |              |                        |     |      |                            |
| Hartlepool Borough Council | 0000283132 | Children & Joint Commissioning       | Children and Families  | Provisions - Food/Beverages    | 28 May 2022                | 20.69   | 0.00 Revenue | SUBWAY 67472 Hartlepoo | Yes | 5814 | FAST FOOD RESTAURANTS      |
| Hartlepool Borough Council | 0000283183 | Children & Joint Commissioning       | Children and Families  | Provisions - Food/Beverages    | 27 May 2022                | 7.73    | 0.00 Revenue | SUBWAY 67472 Hartlepoo | Yes | 5814 | FAST FOOD RESTAURANTS      |
| Hartlepool Borough Council | 0000283202 | Children & Joint Commissioning       | Children and Families  | Provisions - Food/Beverages    | 26 May 2022                | 8.98    | 0.00 Revenue | SUBWAY 67472 Hartlepoo | Yes | 5814 | FAST FOOD RESTAURANTS      |
| Hartlepool Borough Council | 0000283331 | Children & Joint Commissioning       | Children and Families  | Provisions - Food/Beverages    | 22 May 2022                | 15.89   | 0.00 Revenue | SUBWAY 67472 Hartlepoo | Yes | 5814 | FAST FOOD RESTAURANTS      |
| Hartlepool Borough Council | 0000279250 | Children & Joint Commissioning       | Children and Families  | Provisions - Food/Beverages    | 23 May 2022                | 9.70    | 0.00 Revenue | SumUp C&ca stokes      | Yes | 5811 | CATERERS                   |
| Hartlepool Borough Council | 0000281316 | Neighbourhoods & Regulatory Services | Construction Support Services                                  | Purchase -General Materials/Eq | 07 Jun 2022                | 99.17   | 0.00 Revenue | SumUp Nxt Hardware     | Yes | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council | 0000281317 | Neighbourhoods & Regulatory Services | Construction Support Services                                  | Purchase -General Materials/Eq | 07 Jun 2022                | 179.17  | 0.00 Revenue | SumUp Nxt Hardware     | Yes | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council | 0000282298 | Neighbourhoods & Regulatory Services | Construction Support Services                                  | Purchase -General Materials/Eq | 24 Jun 2022                | 41.67   | 0.00 Revenue | SumUp Nxt Hardware     | Yes | 5999 | MISCELLANEOUS AND SPECIALT |
|                            | 0000232238 |                                      |  |                                |                            | 51.99   | 0.00 Revenue | SumUp Nxt Hardware     |     | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council |            | Neighbourhoods & Regulatory Services | Construction Team  | Purchase -General Materials/Eq | 25 May 2022                |         |              |                        | Yes | 5999 |                            |
| Hartlepool Borough Council | 0000279159 | Neighbourhoods & Regulatory Services | Construction Team  | Purchase -General Materials/Eq | 25 May 2022                | 45.95   | 0.00 Revenue | SumUp Nxt Hardware     | Yes |      | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council | 0000275964 | Neighbourhoods & Regulatory Services | Job Costing  | General Materials Purchase     | 30 Mar 2022                | 15.36   | 0.00 Revenue | SumUp Nxt Hardware     | Yes | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council | 0000275965 | Neighbourhoods & Regulatory Services | Job Costing  | General Materials Purchase     | 30 Mar 2022                | 7.67    | 0.00 Revenue | SumUp Nxt Hardware     | Yes | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council | 0000275966 | Neighbourhoods & Regulatory Services | Job Costing  | General Materials Purchase     | 30 Mar 2022                | 146.00  | 0.00 Revenue | SumUp Nxt Hardware     | Yes | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council | 0000275967 | Neighbourhoods & Regulatory Services | Job Costing  | General Materials Purchase     | 30 Mar 2022                | 17.13   | 0.00 Revenue | SumUp Nxt Hardware     | Yes | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council | 0000275968 | Neighbourhoods & Regulatory Services | Job Costing  | General Materials Purchase     | 30 Mar 2022                | 22.08   | 0.00 Revenue | SumUp Nxt Hardware     | Yes | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council | 0000275969 | Neighbourhoods & Regulatory Services | Job Costing  | General Materials Purchase     | 30 Mar 2022                | 38.00   | 0.00 Revenue | SumUp Nxt Hardware     | Yes | 5999 | MISCELLANEOUS AND SPECIALT |
|                            |            |                                      | *  |                                | 30 Mar 2022                | 34.08   | 0.00 Revenue | •                      |     | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council | 0000275970 | Neighbourhoods & Regulatory Services | Job Costing  | General Materials Purchase     |                            |         |              | SumUp Nxt Hardware     | Yes |      |                            |
| Hartlepool Borough Council | 0000275971 | Neighbourhoods & Regulatory Services | Job Costing  | General Materials Purchase     | 30 Mar 2022                | 5.99    | 0.00 Revenue | SumUp Nxt Hardware     | Yes | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council | 0000278103 | Neighbourhoods & Regulatory Services | Job Costing  | General Materials Purchase     | 06 May 2022                | 180.00  | 0.00 Revenue | SumUp Nxt Hardware     | Yes | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council | 0000279157 | Neighbourhoods & Regulatory Services | Job Costing  | General Materials Purchase     | 25 May 2022                | 51.15   | 0.00 Revenue | SumUp Nxt Hardware     | Yes | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council | 0000279160 | Neighbourhoods & Regulatory Services | Job Costing  | General Materials Purchase     | 25 May 2022                | 38.40   | 0.00 Revenue | SumUp Nxt Hardware     | Yes | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council | 0000281019 | Neighbourhoods & Regulatory Services | Job Costing  | General Materials Purchase     | 25 May 2022                | -160.00 | 0.00 Revenue | SumUp Nxt Hardware     | Yes | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council | 0000281020 |                                      | Job Costing  | General Materials Purchase     | 25 May 2022                | 225.65  |              | SumUp Nxt Hardware     | Yes | 5999 | MISCELLANEOUS AND SPECIALT |
|                            | 0000281021 |                                      | *  |                                |                            | 500.00  | 0.00 Revenue | SumUp Nxt Hardware     |     | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council |            |                                      | Job Costing  | General Materials Purchase     | 25 May 2022                |         |              |                        | Yes | 5999 |                            |
| Hartlepool Borough Council | 0000281022 |                                      | Job Costing  | General Materials Purchase     | 25 May 2022                | 500.00  | 0.00 Revenue | SumUp Nxt Hardware     | Yes |      | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council | 0000281023 | Neighbourhoods & Regulatory Services | Job Costing  | General Materials Purchase     | 25 May 2022                | 18.00   | 0.00 Revenue | SumUp Nxt Hardware     | Yes | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council | 0000282281 | Neighbourhoods & Regulatory Services | Job Costing  | General Materials Purchase     | 24 Jun 2022                | 3.50    | 0.00 Revenue | SumUp Nxt Hardware     | Yes | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council | 0000282316 | Neighbourhoods & Regulatory Services | Job Costing  | General Materials Purchase     | 22 Jun 2022                | 416.67  | 0.00 Revenue | SumUp Nxt Hardware     | Yes | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council | 0000282317 | Neighbourhoods & Regulatory Services | Job Costing  | General Materials Purchase     | 22 Jun 2022                | 416.67  | 0.00 Revenue | SumUp Nxt Hardware     | Yes | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council | 0000279937 | Children & Joint Commissioning       | Children and Families  | Provisions - Food/Beverages    | 30 Apr 2022                | 9.50    | 0.00 Revenue | SumUp Ramsgate Cafe    | Yes | 5812 | EATING PLACES, RESTAURANTS |
| Hartlepool Borough Council | 0000276766 | Children & Joint Commissioning       | Children and Families  | Provisions - Food/Beverages    | 11 Apr 2022                | 18.50   | 0.00 Revenue | Surfside restaurant    | Yes | 5812 | EATING PLACES, RESTAURANTS |
|                            |            | *                                    |  |                                |                            |         |              |                        |     | 5812 |                            |
| Hartlepool Borough Council | 0000279935 | Children & Joint Commissioning       | Children and Families  | Provisions - Food/Beverages    | 29 Apr 2022                | 6.05    | 0.00 Revenue | Surfside restaurant    | Yes |      | EATING PLACES, RESTAURANTS |
| Hartlepool Borough Council | 0000282544 | Children & Joint Commissioning       | Children and Families  | Provisions - Food/Beverages    | 17 Jun 2022                | 39.70   | 0.00 Revenue | Surfside restaurant    | Yes | 5812 | EATING PLACES, RESTAURANTS |
| Hartlepool Borough Council | 0000277256 | Adult & Community Based Services     | Sports,Leisure &Rec Facilities                                 | Subscriptions                  | 17 Mar 2022                | 320.00  | 0.00 Revenue | SURVEYMONK T 42367639  | Yes | 5734 | COMPUTER SOFTWARE STORES   |
| Hartlepool Borough Council | 0000280230 | Children & Joint Commissioning       | Children and Families  | Provisions - Food/Beverages    | 12 Apr 2022                | 40.00   | 0.00 Revenue | SWEET DREAMS           | Yes | 5441 | CANDY, NUT, CONFECTIONERY  |
| Hartlepool Borough Council | 0000279454 | Children & Joint Commissioning       | Children and Families  | Provisions - Food/Beverages    | 15 May 2022                | 19.90   | 0.00 Revenue | SWEET TREAT DESSERT LO | Yes | 5812 | EATING PLACES, RESTAURANTS |
| Hartlepool Borough Council | 0000279682 | Children & Joint Commissioning       | Children and Families  | Provisions - Food/Beverages    | 08 May 2022                | 5.99    | 0.00 Revenue | SWEETS GALORE          | Yes | 5441 | CANDY, NUT, CONFECTIONERY  |
| Hartlepool Borough Council | 0000279205 | Children & Joint Commissioning       | Children and Families  | Provisions - Food/Beverages    | 26 May 2022                | 24.86   | 0.00 Revenue | SWIRIS                 | Yes | 5812 | EATING PLACES, RESTAURANTS |
| Hartlepool Borough Council | 0000273203 | *                                    | Children and Families  |                                | 20 Apr 2022                | 13.54   | 0.00 Revenue | TACO BELL - GRAINGER S | Yes | 5814 | FAST FOOD RESTAURANTS      |
|                            |            | Children & Joint Commissioning       |  | Provisions - Food/Beverages    |                            | 50.00   | 0.00 Revenue | TAHDAH VERIFIED        | Yes |      |                            |
| Hartlepool Borough Council | 0000277105 | Adult & Community Based Services     | Sports,Leisure &Rec Facilities                                 | Training - Course Fees-Other   | 29 Mar 2022                |         |              |                        |     | 5734 | COMPUTER SOFTWARE STORES   |
| Hartlepool Borough Council | 0000276763 | Children & Joint Commissioning       | Children and Families  | Activities                     | 11 Apr 2022                | 6.85    | 0.00 Revenue | TEES ACTIVE            | Yes | 7997 | CLUBS-CNTRY,MBRSHIP(ATHLET |
| Hartlepool Borough Council | 0000279703 | Children & Joint Commissioning       | Children and Families  | Activities                     | 07 May 2022                | 10.20   | 0.00 Revenue | TEES ACTIVE            | Yes | 7997 | CLUBS-CNTRY,MBRSHIP(ATHLET |
| Hartlepool Borough Council | 0000279936 | Children & Joint Commissioning       | Children and Families  | Activities                     | 30 Apr 2022                | 3.80    | 0.00 Revenue | TEES ACTIVE            | Yes | 7997 | CLUBS-CNTRY,MBRSHIP(ATHLET |
| Hartlepool Borough Council | 0000282982 | Children & Joint Commissioning       | Children and Families  | Activities                     | 04 Jun 2022                | 5.00    | 0.00 Revenue | TEES ACTIVE            | Yes | 7997 | CLUBS-CNTRY,MBRSHIP(ATHLET |
| Hartlepool Borough Council | 0000283174 | Children & Joint Commissioning       | Children and Families  | Activities                     | 28 May 2022                | 5.00    | 0.00 Revenue | TEES ACTIVE            | Yes | 7997 | CLUBS-CNTRY.MBRSHIP(ATHLET |
| Hartlepool Borough Council | 0000279706 | Children & Joint Commissioning       | Children and Families  | Activities                     | 06 May 2022                | 55.00   | 0.00 Revenue | TEESSIDE KARTING LIMIT | Yes | 7997 | CLUBS-CNTRY.MBRSHIP(ATHLET |
| Hartlepool Borough Council | 0000273700 |                                      |  |                                | 17 Mar 2022                | 14.37   | 0.00 Revenue | TESCO PFS 3816         | Yes | 5541 | SERVICE STATIONS           |
|                            |            | Adult & Community Based Services     | Sports,Leisure &Rec Facilities                                 | Petrol - Vehicles              |                            |         |              | TESCO STORE 2638       |     |      |                            |
| Hartlepool Borough Council | 0000277154 | Adult & Community Based Services     | Cultural Services  | Provisions - Food/Beverages    | 26 Mar 2022                | 50.40   | 0.00 Revenue |                        | Yes | 5411 | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000276582 | Adult & Community Based Services     | Sports,Leisure &Rec Facilities                                 | Provisions - Food/Beverages    | 20 Apr 2022                | 10.99   | 0.00 Revenue | TESCO STORE 2638       | Yes | 5411 | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000280272 | Adult & Community Based Services     | Sports,Leisure &Rec Facilities                                 | Provisions - Food/Beverages    | 11 Apr 2022                | 25.97   | 0.00 Revenue | TESCO STORE 2638       | Yes | 5411 | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000280331 | Adult & Community Based Services     | Sports,Leisure &Rec Facilities                                 | Provisions - Food/Beverages    | 07 Apr 2022                | 50.11   | 0.00 Revenue | TESCO STORE 2638       | Yes | 5411 | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000276695 | Adult & Community Based Services     | Working Age Adult Day Services                                 | Provisions - Food/Beverages    | 13 Apr 2022                | 1.96    | 0.00 Revenue | TESCO STORE 2638       | Yes | 5411 | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000276727 | Adult & Community Based Services     | Working Age Adult Day Services                                 | Provisions - Food/Beverages    | 12 Apr 2022                | 6.31    | 0.00 Revenue | TESCO STORE 2638       | Yes | 5411 | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000276785 | Adult & Community Based Services     | Working Age Adult Day Services                                 | Provisions - Food/Beverages    | 11 Apr 2022                | 5.75    | 0.00 Revenue | TESCO STORE 2638       | Yes | 5411 | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000276821 | Adult & Community Based Services     | Working Age Adult Day Services                                 | Provisions - Food/Beverages    | 10 Apr 2022                | 4.29    | 0.00 Revenue | TESCO STORE 2638       | Yes | 5411 | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000270821 | Adult & Community Based Services     | Working Age Adult Day Services  Working Age Adult Day Services | Provisions - Food/Beverages    | 18 May 2022                | 11.53   | 0.00 Revenue | TESCO STORE 2638       | Yes | 5411 | GROCERY STORES, SUPERMARKE |
|                            |            |                                      |  |                                | , .                        |         |              |                        |     |      |                            |
| Hartlepool Borough Council | 0000276649 | Children & Joint Commissioning       | Children and Families  | Provisions - Food/Beverages    | 15 Apr 2022                | 156.96  | 0.00 Revenue | TESCO STORE 2638       | Yes | 5411 | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000276679 | Children & Joint Commissioning       | Children and Families  | Provisions - Food/Beverages    | 14 Apr 2022                | 11.55   | 0.00 Revenue | TESCO STORE 2638       | Yes | 5411 | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000276946 | Children & Joint Commissioning       | Children and Families  | Provisions - Food/Beverages    | 05 Apr 2022                | 15.40   | 0.00 Revenue | TESCO STORE 2638       | Yes | 5411 | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000276982 | Children & Joint Commissioning       | Children and Families  | Provisions - Food/Beverages    | 04 Apr 2022                | 3.00    | 0.00 Revenue | TESCO STORE 2638       | Yes | 5411 | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000277116 | Children & Joint Commissioning       | Children and Families  | Provisions - Food/Beverages    | 28 Mar 2022                | 29.00   | 0.00 Revenue | TESCO STORE 2638       | Yes | 5411 | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000277168 | Children & Joint Commissioning       | Children and Families  | Provisions - Food/Beverages    | 26 Mar 2022                | 7.40    | 0.00 Revenue | TESCO STORE 2638       | Yes | 5411 | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000277244 | Children & Joint Commissioning       | Children and Families  | Provisions - Food/Beverages    | 17 Mar 2022                | 206.00  | 0.00 Revenue | TESCO STORE 2638       | Yes | 5411 | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000277254 | Children & Joint Commissioning       | Children and Families  | Provisions - Food/Beverages    | 17 Mar 2022                | 5.75    | 0.00 Revenue | TESCO STORE 2638       | Yes | 5411 | GROCERY STORES, SUPERMARKE |
|                            |            |                                      |  |                                |                            |         |              |                        |     |      |                            |
| Hartlepool Borough Council | 0000279238 | Children & Joint Commissioning       | Children and Families  | Provisions - Food/Beverages    | 24 May 2022                | 17.00   | 0.00 Revenue | TESCO STORE 2638       | Yes | 5411 | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000279279 | Children & Joint Commissioning       | Children and Families  | Provisions - Food/Beverages    | 20 May 2022                | 33.00   | 0.00 Revenue | TESCO STORE 2638       | Yes | 5411 | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000279381 | Children & Joint Commissioning       | Children and Families  | Provisions - Food/Beverages    | 17 May 2022                | 7.10    | 0.00 Revenue | TESCO STORE 2638       | Yes | 5411 | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000279391 | Children & Joint Commissioning       | Children and Families  | Provisions - Food/Beverages    | 16 May 2022                | 12.09   | 0.00 Revenue | TESCO STORE 2638       | Yes | 5411 | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000279439 | Children & Joint Commissioning       | Children and Families  | Provisions - Food/Beverages    | 13 May 2022                | 145.18  | 0.00 Revenue | TESCO STORE 2638       | Yes | 5411 | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000279704 | Children & Joint Commissioning       | Children and Families  | Provisions - Food/Beverages    | 07 May 2022                | 8.00    | 0.00 Revenue | TESCO STORE 2638       | Yes | 5411 | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000279799 | Children & Joint Commissioning       | Children and Families  | Provisions - Food/Beverages    | 27 Apr 2022                | 12.00   | 0.00 Revenue | TESCO STORE 2638       | Yes | 5411 | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000273332 | Children & Joint Commissioning       | Children and Families  | Provisions - Food/Beverages    | 22 Apr 2022                | 10.15   | 0.00 Revenue | TESCO STORE 2638       | Yes | 5411 | GROCERY STORES, SUPERMARKE |
|                            | 0000280137 | *                                    |  |                                | 22 Apr 2022<br>24 Apr 2022 | 25.30   | 0.00 Revenue | TESCO STORE 2638       |     | 5411 | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council |            | Children & Joint Commissioning       | Children and Families  | Provisions - Food/Beverages    |                            |         |              |                        | Yes |      |                            |
| Hartlepool Borough Council | 0000280198 | Children & Joint Commissioning       | Children and Families  | Provisions - Food/Beverages    | 19 Apr 2022                | 166.37  | 0.00 Revenue | TESCO STORE 2638       | Yes | 5411 | GROCERY STORES, SUPERMARKE |
|                            |            |                                      |  |                                |                            |         |              |                        |     |      |                            |
|                            |            |                                      |  |                                |                            |         |              |                        |     |      |                            |

| Hartlepool Borough Council | 0000280269               | Children & Joint Commissioning       | Children and Families                       | Provisions - Food/Beverages    | 12 Apr 2022                | 104.27       | 0.00 Revenue | TESCO STORE 2638                       | Yes | 5411         | GROCERY STORES, SUPERMARKE |
|----------------------------|--------------------------|--------------------------------------|---|--------------------------------|----------------------------|--------------|--------------|--|-----|--------------|----------------------------|
| Hartlepool Borough Council | 0000280307               | Children & Joint Commissioning       | Children and Families                       | Provisions - Food/Beverages    | 08 Apr 2022                | 169.96       | 0.00 Revenue | TESCO STORE 2638                       | Yes | 5411         | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000282510               | Children & Joint Commissioning       | Children and Families                       | Provisions - Food/Beverages    | 20 Jun 2022                | 4.80         | 0.00 Revenue | TESCO STORE 2638                       | Yes | 5411         | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council |                          | Children & Joint Commissioning       | Children and Families                       | Provisions - Food/Beverages    | 17 Jun 2022                | 32.00        | 0.00 Revenue | TESCO STORE 2638                       | Yes | 5411         | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000282560               | Children & Joint Commissioning       | Children and Families                       | Provisions - Food/Beverages    | 17 Jun 2022                | 98.48        | 0.00 Revenue | TESCO STORE 2638                       | Yes | 5411         | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000282616               | Children & Joint Commissioning       | Children and Families                       | Provisions - Food/Beverages    | 16 Jun 2022                | 24.05        | 0.00 Revenue | TESCO STORE 2638                       | Yes | 5411         | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000282676               | Children & Joint Commissioning       | Children and Families                       | Provisions - Food/Beverages    | 14 Jun 2022                | 75.39        | 0.00 Revenue | TESCO STORE 2638                       | Yes | 5411         | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000282728               | Children & Joint Commissioning       | Children and Families                       | Provisions - Food/Beverages    | 13 Jun 2022                | 91.52        | 0.00 Revenue | TESCO STORE 2638                       | Yes | 5411         | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000282729               | Children & Joint Commissioning       | Children and Families                       | Provisions - Food/Beverages    | 13 Jun 2022                | 6.90         | 0.00 Revenue | TESCO STORE 2638                       | Yes | 5411         | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000282730               | Children & Joint Commissioning       | Children and Families                       | Provisions - Food/Beverages    | 13 Jun 2022                | 4.00         | 0.00 Revenue | TESCO STORE 2638                       | Yes | 5411         | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000282864               | Children & Joint Commissioning       | Children and Families                       | Provisions - Food/Beverages    | 08 Jun 2022                | 139.08       | 0.00 Revenue | TESCO STORE 2638                       | Yes | 5411         | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000282928               | Children & Joint Commissioning       | Children and Families                       | Provisions - Food/Beverages    | 07 Jun 2022                | 22.30        | 0.00 Revenue | TESCO STORE 2638                       | Yes | 5411         | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000282937               | Children & Joint Commissioning       | Children and Families                       | Provisions - Food/Beverages    | 06 Jun 2022                | 24.00        | 0.00 Revenue | TESCO STORE 2638                       | Yes | 5411         | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council |                          | Children & Joint Commissioning       | Children and Families                       | Provisions - Food/Beverages    | 03 Jun 2022                | 44.35        | 0.00 Revenue | TESCO STORE 2638                       | Yes | 5411         | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council |                          | Children & Joint Commissioning       | Children and Families                       | Provisions - Food/Beverages    | 02 Jun 2022                | 64.10        |              | TESCO STORE 2638                       | Yes | 5411         | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council |                          | Children & Joint Commissioning       | Children and Families                       | Provisions - Food/Beverages    | 16 May 2022                | 30.73        | 0.00 Revenue | TESCO STORE 2638                       | Yes | 5411         | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council |                          | Children & Joint Commissioning       | Children and Families                       | Purchase -General Materials/Eq | 26 May 2022                | 9.75         | 0.00 Revenue | TESCO STORE 2638                       | Yes | 5411         | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council |                          | Children & Joint Commissioning       | Children and Families                       | Purchase-General Office Equip  | 02 Jun 2022                | 179.00       | 0.00 Revenue | TESCO STORE 2638                       | Yes | 5411         | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council |                          | Children & Joint Commissioning       | Early Intervention                          | Purchase -General Materials/Eq | 20 May 2022                | 49.56        | 0.00 Revenue | TESCO STORE 2638                       | Yes | 5411         | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council |                          | Children & Joint Commissioning       | Early Intervention                          | Purchase -General Materials/Eq | 16 May 2022                | 14.00        | 0.00 Revenue | TESCO STORE 2638                       | Yes | 5411         | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000282690               | Children & Joint Commissioning       | Early Intervention                          | Purchase -General Materials/Eq | 14 Jun 2022                | 6.00         | 0.00 Revenue | TESCO STORE 2638                       | Yes | 5411         | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000279261               | l egal                               | Support to Members                          | Provisions - Food/Beverages    | 22 May 2022                | 16.25        | 0.00 Revenue | TESCO STORE 2638                       | Yes | 5411         | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000279299               | Legal                                | Support to Members                          | Provisions - Food/Beverages    | 20 May 2022                | 236.27       | 0.00 Revenue | TESCO STORE 2638                       | Yes | 5411         | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000275857               | Neighbourhoods & Regulatory Services | Facilities Management                       | Provisions - Food/Beverages    | 06 Apr 2022                | 12.45        | 0.00 Revenue | TESCO STORE 2638                       | Yes | 5411         | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000275865               | Neighbourhoods & Regulatory Services | Facilities Management                       | Provisions - Food/Beverages    | 05 Apr 2022                | 56.22        |              | TESCO STORE 2638                       | Yes | 5411         | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000275867               | Neighbourhoods & Regulatory Services | Facilities Management                       | Provisions - Food/Beverages    | 04 Apr 2022                | 6.90         | 0.00 Revenue | TESCO STORE 2638                       | Yes | 5411         | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000275887               |                                      |   |                                | 22 Mar 2022                | 10.00        | 0.00 Revenue | TESCO STORE 2638                       | Yes | 5411         | GROCERY STORES, SUPERMARKE |
|                            |                          | Neighbourhoods & Regulatory Services | Facilities Management                       | Provisions - Food/Beverages    | 21 Mar 2022                |              | 0.00 Revenue | TESCO STORE 2638                       |     | 5411         |                            |
| Hartlepool Borough Council | 0000276038               | Neighbourhoods & Regulatory Services | Facilities Management                       | Provisions - Food/Beverages    |                            | 26.35        |              |  | Yes |              | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000278112               | Neighbourhoods & Regulatory Services | Facilities Management                       | Provisions - Food/Beverages    | 04 May 2022                | 4.60         | 0.00 Revenue | TESCO STORE 2638                       | Yes | 5411<br>5411 | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000278120               | Neighbourhoods & Regulatory Services | Facilities Management                       | Provisions - Food/Beverages    | 04 May 2022                | 6.80         | 0.00 Revenue | TESCO STORE 2638                       | Yes |              | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000278125               | Neighbourhoods & Regulatory Services | Facilities Management                       | Provisions - Food/Beverages    | 03 May 2022                | 22.89        | 0.00 Revenue | TESCO STORE 2638                       | Yes | 5411         | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000278142               | Neighbourhoods & Regulatory Services | Facilities Management                       | Provisions - Food/Beverages    | 26 Apr 2022                | 26.85        | 0.00 Revenue | TESCO STORE 2638                       | Yes | 5411         | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000280949               | Neighbourhoods & Regulatory Services | Facilities Management                       | Provisions - Food/Beverages    | 06 Jun 2022                | 28.93        | 0.00 Revenue | TESCO STORE 2638                       | Yes | 5411         | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000280960               | Neighbourhoods & Regulatory Services | Facilities Management                       | Provisions - Food/Beverages    | 31 May 2022                | 24.36        | 0.00 Revenue | TESCO STORE 2638                       | Yes | 5411         | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000281030               | Neighbourhoods & Regulatory Services | Facilities Management                       | Provisions - Food/Beverages    | 23 May 2022                | 32.89        | 0.00 Revenue | TESCO STORE 2638                       | Yes | 5411         | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000281035               | Neighbourhoods & Regulatory Services | Facilities Management                       | Provisions - Food/Beverages    | 17 May 2022                | 18.54        | 0.00 Revenue | TESCO STORE 2638                       | Yes | 5411         | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000281040               | Neighbourhoods & Regulatory Services | Facilities Management                       | Provisions - Food/Beverages    | 10 May 2022                | 84.04        |              | TESCO STORE 2638                       | Yes | 5411         | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000281321               | Neighbourhoods & Regulatory Services | Facilities Management                       | Provisions - Food/Beverages    | 07 Jun 2022                | 34.55        | 0.00 Revenue | TESCO STORE 2638                       | Yes | 5411         | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000282793               | Children & Joint Commissioning       | Children and Families                       | Provisions - Food/Beverages    | 12 Jun 2022                | 21.59        | 0.00 Revenue | TESCO STORES 2188                      | Yes | 5411         | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000276624               | Children & Joint Commissioning       | Children and Families                       | Provisions - Food/Beverages    | 17 Apr 2022                | 9.15         | 0.00 Revenue | TESCO STORES 3303                      | Yes | 5411         | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000276627               | Children & Joint Commissioning       | Children and Families                       | Provisions - Food/Beverages    | 15 Apr 2022                | 17.10        | 0.00 Revenue | TESCO STORES 3303                      | Yes | 5411         | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000276643               | Children & Joint Commissioning       | Children and Families                       | Provisions - Food/Beverages    | 16 Apr 2022                | 11.65        | 0.00 Revenue | TESCO STORES 3303                      | Yes | 5411         | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council |                          | Children & Joint Commissioning       | Children and Families                       | Provisions - Food/Beverages    | 14 Apr 2022                | 3.54         | 0.00 Revenue | TESCO STORES 3303                      | Yes | 5411         | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000276807               | Children & Joint Commissioning       | Children and Families                       | Provisions - Food/Beverages    | 08 Apr 2022                | 4.00         | 0.00 Revenue | TESCO STORES 3303                      | Yes | 5411         | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000276841               | Children & Joint Commissioning       | Children and Families                       | Provisions - Food/Beverages    | 10 Apr 2022                | 10.15        | 0.00 Revenue | TESCO STORES 3303                      | Yes | 5411         | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000276882               | Children & Joint Commissioning       | Children and Families                       | Provisions - Food/Beverages    | 07 Apr 2022                | 8.90         | 0.00 Revenue | TESCO STORES 3303                      | Yes | 5411         | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000276923               | Children & Joint Commissioning       | Children and Families                       | Provisions - Food/Beverages    | 06 Apr 2022                | 16.77        | 0.00 Revenue | TESCO STORES 3303                      | Yes | 5411         | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000276975               | Children & Joint Commissioning       | Children and Families                       | Provisions - Food/Beverages    | 04 Apr 2022                | 7.00         | 0.00 Revenue | TESCO STORES 3303                      | Yes | 5411         | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000276983               | Children & Joint Commissioning       | Children and Families                       | Provisions - Food/Beverages    | 04 Apr 2022                | 2.75         | 0.00 Revenue | TESCO STORES 3303                      | Yes | 5411         | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council |                          | Children & Joint Commissioning       | Children and Families                       | Provisions - Food/Beverages    | 02 Apr 2022                | 5.85         | 0.00 Revenue | TESCO STORES 3303                      | Yes | 5411         | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council |                          | Children & Joint Commissioning       | Children and Families Children and Families | Provisions - Food/Beverages    | 02 Apr 2022<br>03 Apr 2022 | 3.90         |              | TESCO STORES 3303                      | Yes | 5411         | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council |                          | Children & Joint Commissioning       | Children and Families                       | Provisions - Food/Beverages    | 03 Apr 2022                | 10.70        |              | TESCO STORES 3303                      | Yes | 5411         | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000277022               | Children & Joint Commissioning       | Children and Families                       | Provisions - Food/Beverages    | 31 Mar 2022                | 6.40         | 0.00 Revenue | TESCO STORES 3303                      | Yes | 5411         | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000277002               | Children & Joint Commissioning       | Children and Families                       | Provisions - Food/Beverages    | 30 Mar 2022                | 5.58         | 0.00 Revenue | TESCO STORES 3303                      | Yes | 5411         | GROCERY STORES, SUPERMARKE |
|                            |                          |                                      |   |                                |                            | 1.83         | 0.00 Revenue | TESCO STORES 3303                      |     | 5411         |                            |
| Hartlepool Borough Council | 0000277139<br>0000277140 | Children & Joint Commissioning       | Children and Families Children and Families | Provisions - Food/Beverages    | 25 Mar 2022<br>26 Mar 2022 | 1.83<br>8.40 | 0.00 Revenue | TESCO STORES 3303<br>TESCO STORES 3303 | Yes | 5411         | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council |                          | Children & Joint Commissioning       |   | Provisions - Food/Beverages    |                            |              |              |  | Yes |              | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000277147               | Children & Joint Commissioning       | Children and Families                       | Provisions - Food/Beverages    | 26 Mar 2022                | 3.54         | 0.00 Revenue | TESCO STORES 3303                      | Yes | 5411         | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000277164               | Children & Joint Commissioning       | Children and Families                       | Provisions - Food/Beverages    | 25 Mar 2022                | 8.25         | 0.00 Revenue | TESCO STORES 3303                      | Yes | 5411         | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000277193               | Children & Joint Commissioning       | Children and Families                       | Provisions - Food/Beverages    | 22 Mar 2022                | 1.30         | 0.00 Revenue | TESCO STORES 3303                      | Yes | 5411         | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000277219               | Children & Joint Commissioning       | Children and Families                       | Provisions - Food/Beverages    | 18 Mar 2022                | 3.37         | 0.00 Revenue | TESCO STORES 3303                      | Yes | 5411         | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000277220               | Children & Joint Commissioning       | Children and Families                       | Provisions - Food/Beverages    | 18 Mar 2022                | 6.25         | 0.00 Revenue | TESCO STORES 3303                      | Yes | 5411         | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000279266               | Children & Joint Commissioning       | Children and Families                       | Provisions - Food/Beverages    | 20 May 2022                | 4.49         | 0.00 Revenue | TESCO STORES 3303                      | Yes | 5411         | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000279271               | Children & Joint Commissioning       | Children and Families                       | Provisions - Food/Beverages    | 22 May 2022                | 4.75         |              | TESCO STORES 3303                      | Yes | 5411         | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council |                          | Children & Joint Commissioning       | Children and Families                       | Provisions - Food/Beverages    | 21 May 2022                | 11.65        |              | TESCO STORES 3303                      | Yes | 5411         | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council |                          | Children & Joint Commissioning       | Children and Families                       | Provisions - Food/Beverages    | 13 May 2022                | 7.40         |              | TESCO STORES 3303                      | Yes | 5411         | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000279590               | Children & Joint Commissioning       | Children and Families                       | Provisions - Food/Beverages    | 10 May 2022                | 32.84        | 0.00 Revenue | TESCO STORES 3303                      | Yes | 5411         | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000279633               | Children & Joint Commissioning       | Children and Families                       | Provisions - Food/Beverages    | 09 May 2022                | 1.60         | 0.00 Revenue | TESCO STORES 3303                      | Yes | 5411         | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000279646               | Children & Joint Commissioning       | Children and Families                       | Provisions - Food/Beverages    | 07 May 2022                | 3.37         | 0.00 Revenue | TESCO STORES 3303                      | Yes | 5411         | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council |                          | Children & Joint Commissioning       | Children and Families                       | Provisions - Food/Beverages    | 06 May 2022                | 11.20        | 0.00 Revenue | TESCO STORES 3303                      | Yes | 5411         | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000279802               | Children & Joint Commissioning       | Children and Families                       | Provisions - Food/Beverages    | 02 May 2022                | 7.15         | 0.00 Revenue | TESCO STORES 3303                      | Yes | 5411         | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000279805               | Children & Joint Commissioning       | Children and Families                       | Provisions - Food/Beverages    | 03 May 2022                | 9.19         | 0.00 Revenue | TESCO STORES 3303                      | Yes | 5411         | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000279881               | Children & Joint Commissioning       | Children and Families                       | Provisions - Food/Beverages    | 02 May 2022                | 4.20         | 0.00 Revenue | TESCO STORES 3303                      | Yes | 5411         | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council |                          | Children & Joint Commissioning       | Children and Families                       | Provisions - Food/Beverages    | 01 May 2022                | 13.00        | 0.00 Revenue | TESCO STORES 3303                      | Yes | 5411         | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000279894               | Children & Joint Commissioning       | Children and Families                       | Provisions - Food/Beverages    | 29 Apr 2022                | 6.55         | 0.00 Revenue | TESCO STORES 3303                      | Yes | 5411         | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council |                          | Children & Joint Commissioning       | Children and Families                       | Provisions - Food/Beverages    | 01 May 2022                | 13.35        |              | TESCO STORES 3303                      | Yes | 5411         | GROCERY STORES, SUPERMARKE |
| ,                          |                          |                                      |   |                                | .,                         |              |              |  |     |              |                            |
|                            |                          |                                      |   |                                |                            |              |              |  |     |              |                            |

| Hartlepool Borough Council | 0000279934 | Children & Joint Commissioning                                | Children and Families                       | Provisions - Food/Beverages | 29 Apr 2022 | 21.44        | 0.00 Revenue | TESCO STORES 3303    | Yes | 5411 | GROCERY STORES, SUPERMARKE |
|----------------------------|------------|---|---|-----------------------------|-------------|--------------|--------------|----------------------|-----|------|----------------------------|
| Hartlepool Borough Council | 0000279976 | Children & Joint Commissioning                                | Children and Families                       | Provisions - Food/Beverages | 28 Apr 2022 | 3.30         | 0.00 Revenue | TESCO STORES 3303    | Yes | 5411 | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000280045 | Children & Joint Commissioning                                | Children and Families                       | Provisions - Food/Beverages | 26 Apr 2022 | 11.20        | 0.00 Revenue | TESCO STORES 3303    | Yes | 5411 | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000280099 | Children & Joint Commissioning                                | Children and Families                       | Provisions - Food/Beverages | 25 Apr 2022 | 3.50         | 0.00 Revenue | TESCO STORES 3303    | Yes | 5411 | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000280108 | Children & Joint Commissioning                                | Children and Families                       | Provisions - Food/Beverages | 22 Apr 2022 | 5.45         | 0.00 Revenue | TESCO STORES 3303    | Yes | 5411 | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000280139 |   |   |                             | 23 Apr 2022 | 4.48         | 0.00 Revenue | TESCO STORES 3303    | Yes | 5411 | GROCERY STORES, SUPERMARKE |
|                            |            | Children & Joint Commissioning                                | Children and Families                       | Provisions - Food/Beverages | •           |              |              |                      |     |      |                            |
| Hartlepool Borough Council | 0000280155 | Children & Joint Commissioning                                | Children and Families                       | Provisions - Food/Beverages | 22 Apr 2022 | 11.10        | 0.00 Revenue | TESCO STORES 3303    | Yes | 5411 | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000280160 | Children & Joint Commissioning                                | Children and Families                       | Provisions - Food/Beverages | 24 Apr 2022 | 12.80        | 0.00 Revenue | TESCO STORES 3303    | Yes | 5411 | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000282446 | Children & Joint Commissioning                                | Children and Families                       | Provisions - Food/Beverages | 26 Jun 2022 | 14.55        | 0.00 Revenue | TESCO STORES 3303    | Yes | 5411 | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000282454 | Children & Joint Commissioning                                | Children and Families                       | Provisions - Food/Beverages | 23 Jun 2022 | 5.71         | 0.00 Revenue | TESCO STORES 3303    | Yes | 5411 | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000282549 | Children & Joint Commissioning                                | Children and Families                       | Provisions - Food/Beverages | 19 Jun 2022 | 8.35         | 0.00 Revenue | TESCO STORES 3303    | Yes | 5411 | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000282550 | Children & Joint Commissioning                                | Children and Families                       | Provisions - Food/Beverages | 18 Jun 2022 | 4.50         | 0.00 Revenue | TESCO STORES 3303    | Yes | 5411 | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000282790 | Children & Joint Commissioning                                | Children and Families                       | Provisions - Food/Beverages | 10 Jun 2022 | 4.84         | 0.00 Revenue | TESCO STORES 3303    | Yes | 5411 | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000282806 | Children & Joint Commissioning                                | Children and Families                       | Provisions - Food/Beverages | 12 Jun 2022 | 12.24        | 0.00 Revenue | TESCO STORES 3303    | Yes | 5411 | GROCERY STORES, SUPERMARKE |
|                            | 0000282827 |   |   |                             |             | 8.12         | 0.00 Revenue | TESCO STORES 3303    |     |      | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council |            | Children & Joint Commissioning                                | Children and Families                       | Provisions - Food/Beverages | 09 Jun 2022 |              |              |                      | Yes | 5411 |                            |
| Hartlepool Borough Council | 0000282889 | Children & Joint Commissioning                                | Children and Families                       | Provisions - Food/Beverages | 07 Jun 2022 | 3.30         | 0.00 Revenue | TESCO STORES 3303    | Yes | 5411 | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000282938 | Children & Joint Commissioning                                | Children and Families                       | Provisions - Food/Beverages | 06 Jun 2022 | 5.70         | 0.00 Revenue | TESCO STORES 3303    | Yes | 5411 | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000282981 | Children & Joint Commissioning                                | Children and Families                       | Provisions - Food/Beverages | 05 Jun 2022 | 4.99         | 0.00 Revenue | TESCO STORES 3303    | Yes | 5411 | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000282997 | Children & Joint Commissioning                                | Children and Families                       | Provisions - Food/Beverages | 04 Jun 2022 | 12.42        | 0.00 Revenue | TESCO STORES 3303    | Yes | 5411 | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000283003 | Children & Joint Commissioning                                | Children and Families                       | Provisions - Food/Beverages | 02 Jun 2022 | 3.35         | 0.00 Revenue | TESCO STORES 3303    | Yes | 5411 | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000283043 | Children & Joint Commissioning                                | Children and Families                       | Provisions - Food/Beverages | 01 Jun 2022 | 13.65        | 0.00 Revenue | TESCO STORES 3303    | Yes | 5411 | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000283068 | Children & Joint Commissioning                                | Children and Families                       | Provisions - Food/Beverages | 31 May 2022 | 17.55        | 0.00 Revenue | TESCO STORES 3303    | Yes | 5411 | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000283069 | Children & Joint Commissioning                                | Children and Families                       | Provisions - Food/Beverages | 31 May 2022 | 4.35         | 0.00 Revenue | TESCO STORES 3303    | Yes | 5411 | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000283092 | Children & Joint Commissioning                                | Children and Families                       | Provisions - Food/Beverages | 30 May 2022 | 8.52         | 0.00 Revenue | TESCO STORES 3303    | Yes | 5411 | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000283107 | Children & Joint Commissioning                                | Children and Families                       | Provisions - Food/Beverages | 30 May 2022 | 11.00        | 0.00 Revenue | TESCO STORES 3303    | Yes | 5411 | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000283107 |   |   |                             | 28 May 2022 | 11.00        | 0.00 Revenue | TESCO STORES 3303    |     | 5411 | GROCERY STORES, SUPERMARKE |
| ,                          |            | Children & Joint Commissioning                                | Children and Families                       | Provisions - Food/Beverages | , -         |              |              |                      | Yes |      |                            |
| Hartlepool Borough Council | 0000283131 | Children & Joint Commissioning                                | Children and Families                       | Provisions - Food/Beverages | 27 May 2022 | 5.85         | 0.00 Revenue | TESCO STORES 3303    | Yes | 5411 | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000283155 | Children & Joint Commissioning                                | Children and Families                       | Provisions - Food/Beverages | 27 May 2022 | 5.00         | 0.00 Revenue | TESCO STORES 3303    | Yes | 5411 | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000283208 | Children & Joint Commissioning                                | Children and Families                       | Provisions - Food/Beverages | 26 May 2022 | 18.20        | 0.00 Revenue | TESCO STORES 3303    | Yes | 5411 | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000283230 | Children & Joint Commissioning                                | Children and Families                       | Provisions - Food/Beverages | 24 May 2022 | 11.20        | 0.00 Revenue | TESCO STORES 3303    | Yes | 5411 | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000283276 | Children & Joint Commissioning                                | Children and Families                       | Provisions - Food/Beverages | 23 May 2022 | 1.85         | 0.00 Revenue | TESCO STORES 3303    | Yes | 5411 | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000283350 | Children & Joint Commissioning                                | Children and Families                       | Provisions - Food/Beverages | 22 May 2022 | 11.80        | 0.00 Revenue | TESCO STORES 3303    | Yes | 5411 | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000283393 | Children & Joint Commissioning                                | Children and Families                       | Provisions - Food/Beverages | 16 May 2022 | 22.18        | 0.00 Revenue | TESCO STORES 3303    | Yes | 5411 | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000279844 | Children & Joint Commissioning                                | Early Intervention                          | Provisions - Food/Beverages | 03 May 2022 | 1.40         | 0.00 Revenue | TESCO STORES 3303    | Yes | 5411 | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000276680 | Children & Joint Commissioning                                | Children and Families                       | Provisions - Food/Beverages | 14 Apr 2022 | 3.15         | 0.00 Revenue | TESCO STORES 5201    | Yes | 5411 | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000276987 | Children & Joint Commissioning                                | Children and Families                       | Provisions - Food/Beverages | 04 Apr 2022 | 9.15         | 0.00 Revenue | TESCO STORES 5201    | Yes | 5411 | GROCERY STORES, SUPERMARKE |
|                            |            |   |   |                             |             |              |              |                      |     |      |                            |
| Hartlepool Borough Council | 0000279255 | Children & Joint Commissioning                                | Children and Families                       | Provisions - Food/Beverages | 23 May 2022 | 5.15         | 0.00 Revenue | TESCO STORES 5201    | Yes | 5411 | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000279280 | Children & Joint Commissioning                                | Children and Families                       | Provisions - Food/Beverages | 20 May 2022 | 0.60         | 0.00 Revenue | TESCO STORES 5201    | Yes | 5411 | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000279334 | Children & Joint Commissioning                                | Children and Families                       | Provisions - Food/Beverages | 18 May 2022 | 5.80         | 0.00 Revenue | TESCO STORES 5201    | Yes | 5411 | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000279382 | Children & Joint Commissioning                                | Children and Families                       | Provisions - Food/Beverages | 17 May 2022 | 2.69         | 0.00 Revenue | TESCO STORES 5201    | Yes | 5411 | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000279443 | Children & Joint Commissioning                                | Children and Families                       | Provisions - Food/Beverages | 13 May 2022 | 0.60         | 0.00 Revenue | TESCO STORES 5201    | Yes | 5411 | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000279457 | Children & Joint Commissioning                                | Children and Families                       | Provisions - Food/Beverages | 15 May 2022 | 1.54         | 0.00 Revenue | TESCO STORES 5201    | Yes | 5411 | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000279537 | Children & Joint Commissioning                                | Children and Families                       | Provisions - Food/Beverages | 12 May 2022 | 23.58        | 0.00 Revenue | TESCO STORES 5201    | Yes | 5411 | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000280102 | Children & Joint Commissioning                                | Children and Families                       | Provisions - Food/Beverages | 25 Apr 2022 | 6.77         | 0.00 Revenue | TESCO STORES 5201    | Yes | 5411 | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000280148 | Children & Joint Commissioning                                | Children and Families                       | Provisions - Food/Beverages | 22 Apr 2022 | 52.14        | 0.00 Revenue | TESCO STORES 5201    | Yes | 5411 | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000280205 | Children & Joint Commissioning                                | Children and Families                       | Provisions - Food/Beverages | 19 Apr 2022 | 2.20         | 0.00 Revenue | TESCO STORES 5201    | Yes | 5411 | GROCERY STORES, SUPERMARKE |
| ,                          | 0000280203 |   |   |                             |             | 12.57        |              | TESCO STORES 5201    |     | 5411 | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council |            | Children & Joint Commissioning                                | Children and Families                       | Provisions - Food/Beverages | 11 Apr 2022 |              | 0.00 Revenue |                      | Yes |      |                            |
| Hartlepool Borough Council |            | Children & Joint Commissioning                                | Children and Families                       | Provisions - Food/Beverages | 17 Jun 2022 | 1.80         | 0.00 Revenue | TESCO STORES 5201    | Yes | 5411 | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000282566 | Children & Joint Commissioning                                | Children and Families                       | Provisions - Food/Beverages | 19 Jun 2022 | 11.68        | 0.00 Revenue | TESCO STORES 5201    | Yes | 5411 | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000282567 | Children & Joint Commissioning                                | Children and Families                       | Provisions - Food/Beverages | 19 Jun 2022 | 1.10         | 0.00 Revenue | TESCO STORES 5201    | Yes | 5411 | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000282615 | Children & Joint Commissioning                                | Children and Families                       | Provisions - Food/Beverages | 16 Jun 2022 | 3.37         | 0.00 Revenue | TESCO STORES 5201    | Yes | 5411 | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000282617 | Children & Joint Commissioning                                | Children and Families                       | Provisions - Food/Beverages | 16 Jun 2022 | 1.50         | 0.00 Revenue | TESCO STORES 5201    | Yes | 5411 | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000282618 | Children & Joint Commissioning                                | Children and Families                       | Provisions - Food/Beverages | 16 Jun 2022 | 6.50         | 0.00 Revenue | TESCO STORES 5201    | Yes | 5411 | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000282677 | Children & Joint Commissioning                                | Children and Families                       | Provisions - Food/Beverages | 14 Jun 2022 | 13.96        | 0.00 Revenue | TESCO STORES 5201    | Yes | 5411 | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000282732 | Children & Joint Commissioning                                | Children and Families                       | Provisions - Food/Beverages | 13 Jun 2022 | 13.52        | 0.00 Revenue | TESCO STORES 5201    | Yes | 5411 | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000282733 | Children & Joint Commissioning                                | Children and Families                       | Provisions - Food/Beverages | 13 Jun 2022 | 13.16        | 0.00 Revenue | TESCO STORES 5201    | Yes | 5411 | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000282733 | Children & Joint Commissioning                                | Children and Families                       |                             | 09 Jun 2022 | 1.95         | 0.00 Revenue | TESCO STORES 5201    | Yes | 5411 | GROCERY STORES, SUPERMARKE |
|                            |            |   |   | Provisions - Food/Beverages |             |              |              | TESCO STORES 5201    |     |      |                            |
| Hartlepool Borough Council | 0000282943 | Children & Joint Commissioning                                | Children and Families                       | Provisions - Food/Beverages | 06 Jun 2022 | 13.30        | 0.00 Revenue |                      | Yes | 5411 | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000283064 | Children & Joint Commissioning                                | Children and Families                       | Provisions - Food/Beverages | 31 May 2022 | 5.10         | 0.00 Revenue | TESCO STORES 5201    | Yes | 5411 | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000283065 | Children & Joint Commissioning                                | Children and Families                       | Provisions - Food/Beverages | 31 May 2022 | 6.54         | 0.00 Revenue | TESCO STORES 5201    | Yes | 5411 | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000283149 | Children & Joint Commissioning                                | Children and Families                       | Provisions - Food/Beverages | 29 May 2022 | 4.10         | 0.00 Revenue | TESCO STORES 5201    | Yes | 5411 | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000283150 | Children & Joint Commissioning                                | Children and Families                       | Provisions - Food/Beverages | 29 May 2022 | 1.25         | 0.00 Revenue | TESCO STORES 5201    | Yes | 5411 | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000281025 | Neighbourhoods & Regulatory Services                          | Facilities Management                       | Provisions - Food/Beverages | 24 May 2022 | 3.50         | 0.00 Revenue | TESCO STORES 5201    | Yes | 5411 | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000281038 | Neighbourhoods & Regulatory Services                          | Facilities Management                       | Provisions - Food/Beverages | 11 May 2022 | 3.00         | 0.00 Revenue | TESCO STORES 5201    | Yes | 5411 | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000279431 | Children & Joint Commissioning                                | Children and Families                       | Provisions - Food/Beverages | 14 May 2022 | 8.40         | 0.00 Revenue | TESCO STORES 6029    | Yes | 5411 | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000279657 | Children & Joint Commissioning                                | Children and Families                       | Provisions - Food/Beverages | 07 May 2022 | 7.85         | 0.00 Revenue | TESCO-STORES-6168    | Yes | 5411 | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000279657 | Children & Joint Commissioning Children & Joint Commissioning | Children and Families Children and Families |                             | 11 Jun 2022 | 7.85<br>8.45 | 0.00 Revenue | TESCO-STORES-6168    | Yes | 5411 | GROCERY STORES, SUPERMARKE |
| ,                          |            |   |   | Provisions - Food/Beverages |             |              |              |                      |     |      |                            |
| Hartlepool Borough Council |            | Children & Joint Commissioning                                | Children and Families                       | Provisions - Food/Beverages | 28 May 2022 | 8.60         | 0.00 Revenue | TESCO-STORES-6168    | Yes | 5411 | GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council | 0000279260 | Legal   | Support to Members                          | Accommodation Expenses      | 19 May 2022 | 663.50       | 0.00 Revenue | THE BLOOMSBURY HOTEL | Yes | 7011 | LODGING-HOTELS,MOTELS,RESO |
| Hartlepool Borough Council | 0000276699 | Children & Joint Commissioning                                | Children and Families                       | Provisions - Food/Beverages | 12 Apr 2022 | 25.67        | 0.00 Revenue | THE BUCK INN         | Yes | 5812 | EATING PLACES, RESTAURANTS |
| Hartlepool Borough Council | 0000276700 | Children & Joint Commissioning                                | Children and Families                       | Provisions - Food/Beverages | 12 Apr 2022 | 1.49         | 0.00 Revenue | THE BUCK INN         | Yes | 5812 | EATING PLACES, RESTAURANTS |
| Hartlepool Borough Council | 0000276652 | Children & Joint Commissioning                                | Children and Families                       | Activities                  | 16 Apr 2022 | 14.16        | 0.00 Revenue | THE DEEP             | Yes | 7922 | THEATRICAL PRODUCERS(EXCL  |
| Hartlepool Borough Council | 0000276653 | Children & Joint Commissioning                                | Children and Families                       | Activities                  | 16 Apr 2022 | 15.15        | 0.00 Revenue | THE DEEP             | Yes | 7922 | THEATRICAL PRODUCERS(EXCL  |
| Hartlepool Borough Council | 0000279269 | Children & Joint Commissioning                                | Children and Families                       | Activities                  | 22 May 2022 | 9.00         | 0.00 Revenue | THE DUNES            | Yes | 7999 | RECREATION SERVICES (NOT E |
|                            |            | Children & Joint Commissioning                                | Children and Families                       | Activities                  | 10 May 2022 | 4.60         | 0.00 Revenue | THE DUNES            | Yes | 7999 | RECREATION SERVICES (NOT E |
|                            |            |   |   |                             | -, -        |              |              | -                    | -   |      | <del>-</del>               |
|                            |            |   |   |                             |             |              |              |                      |     |      |                            |

| Hartlepool Borough Council | 0000283160 | Children & Joint Commissioning       | Children and Families                       | Activities                     | 28 May 2022  | 30.00  | 0.00 Revenue | THE DUNES              | Yes | 7999         | RECREATION SERVICES (NOT E  |
|----------------------------|------------|--------------------------------------|---|--------------------------------|--------------|--------|--------------|------------------------|-----|--------------|-----------------------------|
| Hartlepool Borough Council | 0000280176 | Children & Joint Commissioning       | Children and Families                       | Purchase-Arts/Crafts Materials | 21 Apr 2022  | 3.33   | 0.00 Revenue | THE ENTERTAINER (124)  | Yes | 5945         | GAME, TOY, AND HOBBY SHOPS  |
| Hartlepool Borough Council | 0000282825 | Children & Joint Commissioning       | Children and Families                       | Purchase-Arts/Crafts Materials | 09 Jun 2022  | 19.50  | 0.00 Revenue | THE ENTERTAINER (124)  | Yes | 5945         | GAME, TOY, AND HOBBY SHOPS  |
| Hartlepool Borough Council | 0000282932 | Children & Joint Commissioning       | Children and Families                       | Purchase-Arts/Crafts Materials | 07 Jun 2022  | 28.50  | 0.00 Revenue | THE ENTERTAINER (124)  | Yes | 5945         | GAME, TOY, AND HOBBY SHOPS  |
| Hartlepool Borough Council | 0000282725 | Children & Joint Commissioning       | Children and Families                       | Provisions - Food/Beverages    | 13 Jun 2022  | 58.15  | 0.00 Revenue | THE FENS HARTLEPOOL    | Yes | 5813         | BAR,LOUNGE,DISCO,NIGHTCLUB  |
| Hartlepool Borough Council | 0000280004 | Adult & Community Based Services     | Sports,Leisure &Rec Facilities              | Training - Course Fees-Other   | 27 Apr 2022  | 378.10 | 0.00 Revenue | THE FITNESS GROUP      | Yes | 8999         | PROFESSIONAL SERVICES-NOT   |
| Hartlepool Borough Council | 0000282538 | Children & Joint Commissioning       | Children and Families                       | Activities                     | 18 Jun 2022  | 8.40   | 0.00 Revenue | THE GREENHOUSE         | Yes | 7996         | AMUSEMENT PARKS, CARNIVALS, |
| Hartlepool Borough Council | 0000282541 | Children & Joint Commissioning       | Children and Families                       | Activities                     | 18 Jun 2022  | 7.00   | 0.00 Revenue | THE GREENHOUSE         | Yes | 7996         | AMUSEMENT PARKS.CARNIVALS.  |
| Hartlepool Borough Council |            | Children & Joint Commissioning       | Youth Service                               | Activities                     | 24 May 2022  | 63.50  | 0.00 Revenue | THE HOLOCAUST CENTRE   | Yes | 8299         | SCHOOLS & EDUCATIONAL SVC-  |
| Hartlepool Borough Council |            | Children & Joint Commissioning       | Children and Families                       | Provisions - Food/Beverages    | 15 Apr 2022  | 46.75  | 0.00 Revenue | THE ODD COD            | Yes | 5814         | FAST FOOD RESTAURANTS       |
| Hartlepool Borough Council |            | Children & Joint Commissioning       | Children and Families                       | Provisions - Food/Beverages    | 13 Apr 2022  | 37.15  | 0.00 Revenue | The Old Scalby Mills   | Yes | 5813         | BAR,LOUNGE,DISCO,NIGHTCLUB  |
|                            |            |                                      | Children and Families Children and Families |                                | 22 Mar 2022  | 85.00  | 0.00 Revenue | THE PARK & MARINE      |     | 7011         |                             |
| Hartlepool Borough Council |            | Children & Joint Commissioning       |   | Accommodation Expenses         |              | 340.00 |              | THE PARK & MARINE      | Yes | 7011         | LODGING-HOTELS,MOTELS,RESO  |
| Hartlepool Borough Council |            | Children & Joint Commissioning       | Children and Families                       | Accommodation Expenses         | 21 Mar 2022  |        | 0.00 Revenue |                        | Yes |              | LODGING-HOTELS,MOTELS,RESO  |
| Hartlepool Borough Council |            | Children & Joint Commissioning       | Children and Families                       | Provisions - Food/Beverages    | 17 Apr 2022  | 10.18  | 0.00 Revenue | THE PLACE IN THE PARK  | Yes | 5812         | EATING PLACES, RESTAURANTS  |
| Hartlepool Borough Council |            | Children & Joint Commissioning       | Children and Families                       | Provisions - Food/Beverages    | 11 Apr 2022  | 7.00   | 0.00 Revenue | THE PLACE IN THE PARK  | Yes | 5812         | EATING PLACES, RESTAURANTS  |
| Hartlepool Borough Council |            | Children & Joint Commissioning       | Children and Families                       | Provisions - Food/Beverages    | 13 Apr 2022  | 5.20   | 0.00 Revenue | The Plough             | Yes | 5813         | BAR,LOUNGE,DISCO,NIGHTCLUB  |
| Hartlepool Borough Council | 0000276692 | Children & Joint Commissioning       | Children and Families                       | Provisions - Food/Beverages    | 13 Apr 2022  | 33.35  | 0.00 Revenue | The Plough             | Yes | 5813         | BAR,LOUNGE,DISCO,NIGHTCLUB  |
| Hartlepool Borough Council | 0000276693 | Children & Joint Commissioning       | Children and Families                       | Provisions - Food/Beverages    | 13 Apr 2022  | -28.40 | 0.00 Revenue | The Plough             | Yes | 5813         | BAR,LOUNGE,DISCO,NIGHTCLUB  |
| Hartlepool Borough Council | 0000283047 | Children & Joint Commissioning       | Children and Families                       | Provisions - Food/Beverages    | 31 May 2022  | 27.70  | 0.00 Revenue | THE POACHERS POCKET    | Yes | 5812         | EATING PLACES, RESTAURANTS  |
| Hartlepool Borough Council | 0000283157 | Children & Joint Commissioning       | Children and Families                       | Provisions - Food/Beverages    | 27 May 2022  | 49.90  | 0.00 Revenue | THE RABY ARMS          | Yes | 5812         | EATING PLACES, RESTAURANTS  |
| Hartlepool Borough Council |            | Adult & Community Based Services     | Cultural Services                           | Purchase-Arts/Crafts Materials | 16 Jun 2022  | 8.76   | 0.00 Revenue | THE RANGE              | Yes | 5719         | MISCELLANEOUS HOUSE FURNIS  |
| Hartlepool Borough Council | 0000279715 | Adult & Community Based Services     | Sports,Leisure &Rec Facilities              | Purchase -General Materials/Eq | 05 May 2022  | 14.99  | 0.00 Revenue | THE RANGE              | Yes | 5719         | MISCELLANEOUS HOUSE FURNIS  |
| Hartlepool Borough Council |            | Children & Joint Commissioning       | Children and Families                       | Purchase -General Materials/Eq | 12 Apr 2022  | 3.00   | 0.00 Revenue | THE RANGE              | Yes | 5719         | MISCELLANEOUS HOUSE FURNIS  |
| Hartlepool Borough Council |            | Children & Joint Commissioning       | Children and Families                       | Purchase -General Materials/Eq | 12 Apr 2022  | 216.08 | 0.00 Revenue | THE RANGE              | Yes | 5719         | MISCELLANEOUS HOUSE FURNIS  |
| Hartlepool Borough Council |            | Children & Joint Commissioning       | Children and Families                       | Purchase -General Materials/Eq | 11 Apr 2022  | 180.05 | 0.00 Revenue | THE RANGE              | Yes | 5719         | MISCELLANEOUS HOUSE FURNIS  |
| Hartlepool Borough Council |            | •                                    | Children and Families                       |                                | 05 Apr 2022  | 83.63  | 0.00 Revenue | THE RANGE              | Yes | 5719         | MISCELLANEOUS HOUSE FURNIS  |
|                            |            | Children & Joint Commissioning       |   | Purchase -General Materials/Eq |              | 10.77  |              | THE RANGE              |     | 5719         | MISCELLANEOUS HOUSE FURNIS  |
| Hartlepool Borough Council |            | Children & Joint Commissioning       | Children and Families                       | Purchase -General Materials/Eq | 31 Mar 2022  |        | 0.00 Revenue |                        | Yes |              |                             |
| Hartlepool Borough Council |            | Children & Joint Commissioning       | Children and Families                       | Purchase -General Materials/Eq | 02 Apr 2022  | 9.99   | 0.00 Revenue | THE RANGE              | Yes | 5719         | MISCELLANEOUS HOUSE FURNIS  |
| Hartlepool Borough Council |            | Children & Joint Commissioning       | Children and Families                       | Purchase -General Materials/Eq | 26 Mar 2022  | 4.99   |              | THE RANGE              | Yes | 5719         | MISCELLANEOUS HOUSE FURNIS  |
| Hartlepool Borough Council |            | Children & Joint Commissioning       | Children and Families                       | Purchase -General Materials/Eq | 24 Mar 2022  | 5.99   | 0.00 Revenue | THE RANGE              | Yes | 5719         | MISCELLANEOUS HOUSE FURNIS  |
| Hartlepool Borough Council | 0000277172 | Children & Joint Commissioning       | Children and Families                       | Purchase -General Materials/Eq | 23 Mar 2022  | 57.98  | 0.00 Revenue | THE RANGE              | Yes | 5719         | MISCELLANEOUS HOUSE FURNIS  |
| Hartlepool Borough Council | 0000279210 | Children & Joint Commissioning       | Children and Families                       | Purchase -General Materials/Eq | 24 May 2022  | 13.38  | 0.00 Revenue | THE RANGE              | Yes | 5719         | MISCELLANEOUS HOUSE FURNIS  |
| Hartlepool Borough Council | 0000279447 | Children & Joint Commissioning       | Children and Families                       | Purchase -General Materials/Eq | 13 May 2022  | 6.36   | 0.00 Revenue | THE RANGE              | Yes | 5719         | MISCELLANEOUS HOUSE FURNIS  |
| Hartlepool Borough Council | 0000279449 | Children & Joint Commissioning       | Children and Families                       | Purchase -General Materials/Eq | 14 May 2022  | 22.84  | 0.00 Revenue | THE RANGE              | Yes | 5719         | MISCELLANEOUS HOUSE FURNIS  |
| Hartlepool Borough Council |            | Children & Joint Commissioning       | Children and Families                       | Purchase -General Materials/Eq | 06 May 2022  | 29.97  | 0.00 Revenue | THE RANGE              | Yes | 5719         | MISCELLANEOUS HOUSE FURNIS  |
| Hartlepool Borough Council |            | Children & Joint Commissioning       | Children and Families                       | Purchase -General Materials/Eq | 25 Apr 2022  | 2,49   | 0.00 Revenue | THE RANGE              | Yes | 5719         | MISCELLANEOUS HOUSE FURNIS  |
| Hartlepool Borough Council |            | Children & Joint Commissioning       | Children and Families                       | Purchase -General Materials/Eq | 25 Apr 2022  | 6.47   | 0.00 Revenue | THE RANGE              | Yes | 5719         | MISCELLANEOUS HOUSE FURNIS  |
| Hartlepool Borough Council |            | Children & Joint Commissioning       | Children and Families                       | Purchase -General Materials/Eq | 25 Apr 2022  | 8.27   | 0.00 Revenue | THE RANGE              | Yes | 5719         | MISCELLANEOUS HOUSE FURNIS  |
| Hartlepool Borough Council |            | Children & Joint Commissioning       | Children and Families                       | Purchase -General Materials/Eq | 23 Apr 2022  | 69.77  | 0.00 Revenue | THE RANGE              | Yes | 5719         | MISCELLANEOUS HOUSE FURNIS  |
|                            |            |                                      |   | Purchase -General Materials/Eq | 10 Apr 2022  | 66.97  | 0.00 Revenue | THE RANGE              | Yes | 5719         | MISCELLANEOUS HOUSE FURNIS  |
| Hartlepool Borough Council |            | Children & Joint Commissioning       | Children and Families                       |                                |              | 69.97  | 0.00 Revenue | THE RANGE              |     | 5719         |                             |
| Hartlepool Borough Council |            | Children & Joint Commissioning       | Children and Families                       | Purchase -General Materials/Eq | 11 Jun 2022  |        |              |                        | Yes |              | MISCELLANEOUS HOUSE FURNIS  |
| Hartlepool Borough Council |            | Children & Joint Commissioning       | Children and Families                       | Purchase -General Materials/Eq | 08 Jun 2022  | 30.38  | 0.00 Revenue | THE RANGE              | Yes | 5719         | MISCELLANEOUS HOUSE FURNIS  |
| Hartlepool Borough Council |            | Children & Joint Commissioning       | Children and Families                       | Purchase -General Materials/Eq | 06 Jun 2022  | 18.98  | 0.00 Revenue | THE RANGE              | Yes | 5719         | MISCELLANEOUS HOUSE FURNIS  |
| Hartlepool Borough Council | 0000283025 | Children & Joint Commissioning       | Children and Families                       | Purchase -General Materials/Eq | 31 May 2022  | 106.29 | 0.00 Revenue | THE RANGE              | Yes | 5719         | MISCELLANEOUS HOUSE FURNIS  |
| Hartlepool Borough Council |            | Children & Joint Commissioning       | Children and Families                       | Purchase -General Materials/Eq | 29 May 2022  | 5.98   | 0.00 Revenue | THE RANGE              | Yes | 5719         | MISCELLANEOUS HOUSE FURNIS  |
| Hartlepool Borough Council | 0000283098 | Children & Joint Commissioning       | Children and Families                       | Purchase -General Materials/Eq | 29 May 2022  | 9.28   | 0.00 Revenue | THE RANGE              | Yes | 5719         | MISCELLANEOUS HOUSE FURNIS  |
| Hartlepool Borough Council | 0000279921 | Children & Joint Commissioning       | Early Intervention                          | Purchase -General Materials/Eq | 28 Apr 2022  | 9.99   | 0.00 Revenue | THE RANGE              | Yes | 5719         | MISCELLANEOUS HOUSE FURNIS  |
| Hartlepool Borough Council | 0000276965 | Resources & Development              | Economic Regeneration                       | Purchase -General Materials/Eq | 03 Apr 2022  | 8.97   | 0.00 Revenue | THE RANGE              | Yes | 5719         | MISCELLANEOUS HOUSE FURNIS  |
| Hartlepool Borough Council | 0000282680 | Adult & Community Based Services     | Cultural Services                           | Provisions - Food/Beverages    | 14 Jun 2022  | 16.00  | 0.00 Revenue | THE ROYAL NAVAL MUSEUM | Yes | 5947         | GIFT, CARD, NOVELTY AND SO  |
| Hartlepool Borough Council | 0000282679 | Adult & Community Based Services     | Cultural Services                           | Subscriptions                  | 14 Jun 2022  | 24.99  | 0.00 Revenue | THE ROYAL NAVAL MUSEUM | Yes | 5947         | GIFT, CARD, NOVELTY AND SO  |
| Hartlepool Borough Council | 0000283235 | Children & Joint Commissioning       | Children and Families                       | Activities                     | 24 May 2022  | 10.00  | 0.00 Revenue | THE ROYAL NAVAL MUSEUM | Yes | 5947         | GIFT, CARD, NOVELTY AND SO  |
| Hartlepool Borough Council | 0000277057 | Adult & Community Based Services     | Sports.Leisure &Rec Facilities              | Training Crse Pro              | 31 Mar 2022  | 55.00  | 0.00 Revenue | THE SAFER FOOD GROUP   | Yes | 8299         | SCHOOLS & EDUCATIONAL SVC-  |
| Hartlepool Borough Council |            | Children & Joint Commissioning       | Children and Families                       | Provisions - Food/Beverages    | 02 Jun 2022  | 13.49  | 0.00 Revenue | THE SCARBOROUGH FL     | Yes | 5812         | EATING PLACES, RESTAURANTS  |
| Hartlepool Borough Council |            | Children & Joint Commissioning       | Children and Families                       | Provisions - Food/Beverages    | 22 May 2022  | 9.00   | 0.00 Revenue | The Sidewalk Cafe      | Yes | 5812         | EATING PLACES, RESTAURANTS  |
| Hartlepool Borough Council |            | Children & Joint Commissioning       | Children and Families                       | Provisions - Food/Beverages    | 17 Apr 2022  | 3.20   | 0.00 Revenue | THE SWEET SPOT         | Yes | 5441         | CANDY, NUT, CONFECTIONERY   |
|                            |            |                                      |   |                                |              |        |              |                        |     |              |                             |
| Hartlepool Borough Council |            | Children & Joint Commissioning       | Children and Families                       | Provisions - Food/Beverages    | 07 Apr 2022  | 5.50   | 0.00 Revenue | THE SWEET SPOT         | Yes | 5441         | CANDY, NUT, CONFECTIONERY   |
| Hartlepool Borough Council |            | Children & Joint Commissioning       | Children and Families                       | Provisions - Food/Beverages    | 09 Apr 2022  | 13.00  | 0.00 Revenue | THE SWEET SPOT         | Yes | 5441         | CANDY, NUT, CONFECTIONERY   |
| Hartlepool Borough Council |            | Children & Joint Commissioning       | Children and Families                       | Provisions - Food/Beverages    | 16 Apr 2022  | 23.85  | 0.00 Revenue | THE WINDMILL SAMBUCA   | Yes | 5812         | EATING PLACES, RESTAURANTS  |
| Hartlepool Borough Council |            | Children & Joint Commissioning       | Children and Families                       | Provisions - Food/Beverages    | 29 Mar 2022  | 61.05  | 0.00 Revenue | THE WINDMILL SAMBUCA   | Yes | 5812         | EATING PLACES, RESTAURANTS  |
| Hartlepool Borough Council | 0000282447 | Children & Joint Commissioning       | Children and Families                       | Provisions - Food/Beverages    | 26 Jun 2022  | 27.80  | 0.00 Revenue | THE WINDMILL SAMBUCA   | Yes | 5812         | EATING PLACES, RESTAURANTS  |
| Hartlepool Borough Council | 0000283126 | Children & Joint Commissioning       | Children and Families                       | Provisions - Food/Beverages    | 27 May 2022  | 48.15  | 0.00 Revenue | THE WINDMILL SAMBUCA   | Yes | 5812         | EATING PLACES, RESTAURANTS  |
| Hartlepool Borough Council | 0000282834 | Adult & Community Based Services     | Sports,Leisure &Rec Facilities              | Purchase-Gifts/Prizes/Trophies | 08 Jun 2022  | 20.00  | 0.00 Revenue | THE WORKS              | Yes | 5310         | DISCOUNT STORES             |
| Hartlepool Borough Council | 0000276671 | Children & Joint Commissioning       | Children and Families                       | Purchase -General Materials/Eq | 10 Apr 2022  | 4.75   | 0.00 Revenue | THE WORKS              | Yes | 5310         | DISCOUNT STORES             |
| Hartlepool Borough Council | 0000283201 | Neighbourhoods & Regulatory Services | Road Safety                                 | Purchase - Computer Software   | 26 May 2022  | 14.17  | 0.00 Revenue | THEORY TEST PRO        | Yes | 5734         | COMPUTER SOFTWARE STORES    |
| Hartlepool Borough Council | 0000283466 | Neighbourhoods & Regulatory Services | Road Safety                                 | Purchase - Computer Software   | 26 Apr 2022  | 14.17  | 0.00 Revenue | THEORY TEST PRO        | Yes | 5734         | COMPUTER SOFTWARE STORES    |
| Hartlepool Borough Council |            | Adult & Community Based Services     | Commissioning - Adults                      | Cost of Travel                 | 01 Apr 2022  | 44.60  | 0.00 Revenue | thetrainline.com       | Yes | 4112         | PASSENGER RAILWAYS          |
| Hartlepool Borough Council |            | Adult & Community Based Services     | Departmental Running Costs                  | Cost of Travel                 | 05 Apr 2022  | 30.67  | 0.00 Revenue | thetrainline.com       | Yes | 4112         | PASSENGER RAILWAYS          |
| Hartlepool Borough Council |            | Adult & Community Based Services     | Departmental Running Costs                  | Cost of Travel                 | 05 Apr 2022  | 30.67  | 0.00 Revenue | thetrainline.com       | Yes | 4112         | PASSENGER RAILWAYS          |
| Hartlepool Borough Council |            |                                      | .,  |                                | 12 Apr 2022  | 16.97  | 0.00 Revenue | thetrainline.com       | Yes | 4112         | PASSENGER RAILWAYS          |
|                            |            | Adult & Community Based Services     | Packgs of Care-Wrkng Age Adlts              | Cost of Travel                 |              |        |              | thetrainline.com       |     |              |                             |
| Hartlepool Borough Council |            | Adult & Community Based Services     | Packgs of Care-Wrkng Age Adlts              | Cost of Travel                 | 19 Apr 2022  | 33.37  |              |                        | Yes | 4112<br>4112 | PASSENGER RAILWAYS          |
| Hartlepool Borough Council |            | Adult & Community Based Services     | Packgs of Care-Wrkng Age Adlts              | Cost of Travel                 | 14 Jun 2022  | 33.41  | 0.00 Revenue | thetrainline.com       | Yes |              | PASSENGER RAILWAYS          |
| Hartlepool Borough Council |            | Adult & Community Based Services     | Packgs of Care-Wrkng Age Adlts              | Cost of Travel                 | 17 Mar 2022  | 8.87   | 0.00 Revenue | thetrainline.com       | Yes | 4112         | PASSENGER RAILWAYS          |
| Hartlepool Borough Council |            | Children & Joint Commissioning       | Children and Families                       | Cost of Travel                 | 21 Apr 2022  | 86.46  | 0.00 Revenue | thetrainline.com       | Yes | 4112         | PASSENGER RAILWAYS          |
| Hartlepool Borough Council |            | Children & Joint Commissioning       | Children and Families                       | Cost of Travel                 | 12 May 2022  | 10.70  |              | thetrainline.com       | Yes | 4112         | PASSENGER RAILWAYS          |
|                            |            | Children & Joint Commissioning       | Children and Families                       | Cost of Travel                 | 09 Jun 2022  | 54.20  | 0.00 Revenue | thetrainline.com       | Yes | 4112         | PASSENGER RAILWAYS          |
| Hartlepool Borough Council | 0000282859 | Children & Joint Commissioning       | Cilidren and Families                       | Cost of Travel                 | 09 Juli 2022 | 54.20  |              | thetranimie.com        | 103 | 7222         | 1703EHGER ID IIEWANIS       |

| Hartlepool Borough Council                               |                          | Children & Joint Commissioning                                    | Children and Families  | Cost of Travel   | 14 Apr 2022                | 58.13          | 0.00 Revenue                 | thetrainline.com                                 | Yes        | 4112         | PASSENGER RAILWAYS                                    |
|--|--------------------------|---|--|--|----------------------------|----------------|------------------------------|--|------------|--------------|---|
| Hartlepool Borough Council                               | 0000280379               | Children & Joint Commissioning                                    | Early Intervention   | Cost of Travel   | 04 Apr 2022                | 8.76           | 0.00 Revenue                 | thetrainline.com                                 | Yes        | 4112         | PASSENGER RAILWAYS                                    |
| Hartlepool Borough Council                               | 0000279196               | Children & Joint Commissioning                                    | Strategic Management   | Cost of Travel   | 26 May 2022                | 189.73         | 0.00 Revenue                 | thetrainline.com                                 | Yes        | 4112         | PASSENGER RAILWAYS                                    |
| Hartlepool Borough Council                               | 0000282673               | Neighbourhoods & Regulatory Services                              | Strategic Management & Admin                                   | Cost of Travel   | 14 Jun 2022                | 35.70          | 0.00 Revenue                 | THIRSK SST                                       | Yes        | 4112         | PASSENGER RAILWAYS                                    |
| Hartlepool Borough Council Hartlepool Borough Council    | 0000282927<br>0000276957 | Children & Joint Commissioning                                    | Children and Families  | Drugs,Medical,Cleaning Suppls                                  | 07 Jun 2022<br>05 Apr 2022 | 40.00<br>29.40 | 0.00 Revenue<br>0.00 Revenue | THOMAS & SAUNDERS OPTO<br>TIMPSON LTD            | Yes<br>Yes | 8043<br>5999 | OPTICIANS, OPTICAL GOODS & MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council                               | 0000276957               | Adult & Community Based Services Adult & Community Based Services | Coast, Countryside & Heritage<br>Coast, Countryside & Heritage | Purchase-General Office Equip<br>Purchase-General Office Equip | 20 Jun 2022                | 12.00          | 0.00 Revenue                 | TIMPSON LTD                                      | Yes        | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council                               | 0000282499               | Children & Joint Commissioning                                    | Children and Families  | Purchase-General Office Equip                                  | 27 Apr 2022                | 28.00          | 0.00 Revenue                 | TIMPSON LTD                                      | Yes        | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council                               | 0000279988               | Children & Joint Commissioning                                    | Children and Families  | Purchase-General Office Equip                                  | 22 Apr 2022                | 53.00          | 0.00 Revenue                 | TIMPSON LTD                                      | Yes        | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council                               | 0000280138               | Children & Joint Commissioning                                    | Children and Families  | Purchase-General Office Equip                                  | 01 Jun 2022                | 76.00          | 0.00 Revenue                 | TIMPSON LTD                                      | Yes        | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council                               | 0000279587               | Children & Joint Commissioning                                    | Early Intervention   | Purchase -General Materials/Eq                                 | 10 May 2022                | 5.50           | 0.00 Revenue                 | TJ HUGHES  | Yes        | 5311         | DEPARTMENT STORES                                     |
| Hartlepool Borough Council                               | 0000276782               | Children & Joint Commissioning                                    | Children and Families  | Purchase -General Materials/Eq                                 | 11 Apr 2022                | 49.99          | 0.00 Revenue                 | TK MAXX  | Yes        | 5331         | VARIETY STORES  |
| Hartlepool Borough Council                               | 0000279623               | Children & Joint Commissioning                                    | Children and Families  | Provisions - Food/Beverages                                    | 08 May 2022                | 31.22          | 0.00 Revenue                 | TOBY CARVERY                                     | Yes        | 5812         | EATING PLACES, RESTAURANTS                            |
| Hartlepool Borough Council                               |                          | Children & Joint Commissioning                                    | Children and Families  | Provisions - Food/Beverages                                    | 12 Jun 2022                | 5.50           | 0.00 Revenue                 | TOBY CARVERY WASH                                | Yes        | 7011         | LODGING-HOTELS,MOTELS,RESO                            |
| Hartlepool Borough Council                               | 0000282717               | Children & Joint Commissioning                                    | Children and Families  | Provisions - Food/Beverages                                    | 12 Jun 2022                | 27.97          | 0.00 Revenue                 | TOBY CARVERY WASH                                | Yes        | 7011         | LODGING-HOTELS,MOTELS,RESO                            |
| Hartlepool Borough Council                               | 0000279231               | Children & Joint Commissioning                                    | Children and Families  | Provisions - Food/Beverages                                    | 24 May 2022                | 5.50           | 0.00 Revenue                 | TONYS PARMESAN PLACE                             | Yes        | 5814         | FAST FOOD RESTAURANTS                                 |
| Hartlepool Borough Council                               | 0000276516               | Neighbourhoods & Regulatory Services                              | Facilities Management  | Purchase -General Materials/Eq                                 | 11 Apr 2022                | 7.08           | 0.00 Revenue                 | TOOLSTATION UK                                   | Yes        | 5251         | HARDWARE STORES                                       |
| Hartlepool Borough Council                               | 0000279977               | Children & Joint Commissioning                                    | Children and Families  | Purchase-General Office Equip                                  | 26 Apr 2022                | 968.00         | 0.00 Revenue                 | TOUGH FURNITURE                                  | Yes        | 5712         | EQUIP, FURNITURE, HOME FUR                            |
| Hartlepool Borough Council                               | 0000277170               | Neighbourhoods & Regulatory Services                              | Public Protection  | Training - Course Fees-Other                                   | 24 Mar 2022                | 44.00          | 0.00 Revenue                 | TRADING STANDARDS INST                           | Yes        | 5965         | DIRECT MARKETING-COMBINATI                            |
| Hartlepool Borough Council                               | 0000282565               | Children & Joint Commissioning                                    | Children and Families  | Cost of Travel   | 19 Jun 2022                | 4.38           | 0.00 Revenue                 | Trainline  | Yes        | 4112         | PASSENGER RAILWAYS                                    |
| Hartlepool Borough Council                               | 0000276562               | Resources & Development   | Strategic Management & Admin                                   | Cost of Travel   | 24 Apr 2022                | 62.92          | 0.00 Revenue                 | Trainline  | Yes        | 4112         | PASSENGER RAILWAYS                                    |
| Hartlepool Borough Council                               | 0000276936               | Adult & Community Based Services                                  | Packgs of Care-Wrkng Age Adlts                                 | Cost of Travel   | 05 Apr 2022                | 16.97          | 0.00 Revenue                 | Trainline.COM                                    | Yes        | 4112         | PASSENGER RAILWAYS                                    |
| Hartlepool Borough Council                               | 0000279200               | Adult & Community Based Services                                  | Packgs of Care-Wrkng Age Adlts                                 | Cost of Travel   | 30 May 2022                | 33.41          | 0.00 Revenue                 | Trainline.COM                                    | Yes        | 4112         | PASSENGER RAILWAYS                                    |
| Hartlepool Borough Council                               | 0000279473               | Adult & Community Based Services                                  | Packgs of Care-Wrkng Age Adlts                                 | Cost of Travel   | 13 May 2022                | 33.41          | 0.00 Revenue                 | Trainline.COM                                    | Yes        | 4112         | PASSENGER RAILWAYS                                    |
| Hartlepool Borough Council                               | 0000279832               | Adult & Community Based Services                                  | Packgs of Care-Wrkng Age Adlts                                 | Cost of Travel   | 03 May 2022                | 33.37          | 0.00 Revenue                 | Trainline.COM                                    | Yes        | 4112         | PASSENGER RAILWAYS                                    |
| Hartlepool Borough Council                               | 0000279492               | Children & Joint Commissioning                                    | Children and Families  | Cost of Travel   | 13 May 2022                | 20.68          | 0.00 Revenue                 | Trainline.COM                                    | Yes        | 4112         | PASSENGER RAILWAYS                                    |
| Hartlepool Borough Council                               | 0000279629               | Children & Joint Commissioning                                    | Children and Families  | Cost of Travel   | 09 May 2022                | 7.70<br>20.78  | 0.00 Revenue                 | Trainline.COM Trainline.COM                      | Yes        | 4112<br>4112 | PASSENGER RAILWAYS PASSENGER RAILWAYS                 |
| Hartlepool Borough Council                               | 0000282570               | Children & Joint Commissioning Children & Joint Commissioning     | Children and Families  | Cost of Travel   | 17 Jun 2022                | 20.78<br>96.55 | 0.00 Revenue                 | Trainline.COM                                    | Yes        | 4112         | PASSENGER KAILWAYS PASSENGER RAILWAYS                 |
| Hartlepool Borough Council<br>Hartlepool Borough Council | 0000280215               | Children & Joint Commissioning Children & Joint Commissioning     | Early Intervention   |  | 16 Apr 2022<br>04 Apr 2022 | 96.55<br>53.02 | 0.00 Revenue                 | TRAVELODGE                                       | Yes<br>Yes | 4112<br>3615 | TRAVELODGE  |
| Hartlepool Borough Council                               | 0000280380               | Children & Joint Commissioning Children & Joint Commissioning     | Early Intervention Early Intervention                          | Accommodation Expenses Accommodation Expenses                  | 04 Apr 2022<br>03 Mar 2022 |                | 0.00 Revenue                 | TRAVELODGE                                       | Yes        | 3615         | TRAVELODGE  |
| Hartlepool Borough Council                               | 0000280420               | Neighbourhoods & Regulatory Services                              | Strategic Management & Admin                                   | Accommodation Expenses  Accommodation Expenses                 | 30 May 2022                | 61.18          | 0.00 Revenue                 | TRAVELODGE                                       | Yes        | 3615         | TRAVELODGE  |
| Hartlepool Borough Council                               | 0000283034               | Neighbourhoods & Regulatory Services                              | Job Costing  | General Materials Purchase                                     | 25 Apr 2022                | 85.00          | 0.00 Revenue                 | TRAVELODGE<br>TRAVIS PERKINS                     | Yes        | 5211         | BUILDING MATERIALS, LUMBER                            |
| Hartlepool Borough Council                               | 0000277743               | Adult & Community Based Services                                  | Working Age Adult Day Services                                 | Purchase -General Materials/Eq                                 | 13 May 2022                | 30.15          | 0.00 Revenue                 | TROPHIES PLUS MEDALS                             | Yes        | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council                               | 0000275424               | Adult & Community Based Services                                  | Community Hubs   | Purchase -General Materials/Eq                                 | 05 Apr 2022                | 49.20          | 0.00 Revenue                 | TROTEC LASER - VT 1049                           | Yes        | 5046         | COMMERCIAL EQUIPMENT                                  |
| Hartlepool Borough Council                               | 0000279265               | Children & Joint Commissioning                                    | Children and Families  | Cost of Travel   | 22 May 2022                | 1.90           | 0.00 Revenue                 | TT2 LTD  | Yes        | 4784         | BRIDGE AND ROAD FEES, TOLL                            |
| Hartlepool Borough Council                               | 0000281294               | Neighbourhoods & Regulatory Services                              | Vehicle Fleet  | Cost of Travel   | 09 Jun 2022                | 30.00          | 0.00 Revenue                 | TT2 LTD  | Yes        | 4784         | BRIDGE AND ROAD FEES, TOLL                            |
| Hartlepool Borough Council                               | 0000280223               | Adult & Community Based Services                                  | Community Hubs   | Purchase-Arts/Crafts Materials                                 | 14 Apr 2022                | 56.00          | 0.00 Revenue                 | TULLYS SEWING MACHINES                           | Yes        | 5949         | FABRIC, NEEDLEWORK, PIECE                             |
| Hartlepool Borough Council                               | 0000279923               | Children & Joint Commissioning                                    | Standards, Engagement & Dev                                    | Purchase-General Office Equip                                  | 29 Apr 2022                | 139.37         | 0.00 Revenue                 | TURNELL HOLDINGS PTY                             | Yes        | 7392         | CONSULTING, MANAGEMENT, AN                            |
| Hartlepool Borough Council                               | 0000276555               | Children & Joint Commissioning                                    | Children and Families  | Setting Up Home Grant  | 22 Apr 2022                | 159.00         | 0.00 Revenue                 | TVLICENSING.CO.UK                                | Yes        | 7392         | CONSULTING, MANAGEMENT, AN                            |
| Hartlepool Borough Council                               | 0000280002               | Children & Joint Commissioning                                    | Children and Families  | Setting Up Home Grant  | 26 Apr 2022                | 159.00         | 0.00 Revenue                 | TVLICENSING.CO.UK                                | Yes        | 7392         | CONSULTING, MANAGEMENT, AN                            |
| Hartlepool Borough Council                               | 0000283033               | Children & Joint Commissioning                                    | Children and Families  | Activities   | 01 Jun 2022                | 9.00           | 0.00 Revenue                 | TWEDDLE CHILDRENS ANIM                           | Yes        | 7999         | RECREATION SERVICES (NOT E                            |
| Hartlepool Borough Council                               | 0000283034               | Children & Joint Commissioning                                    | Children and Families  | Activities   | 01 Jun 2022                | 18.65          | 0.00 Revenue                 | TWEDDLE CHILDRENS ANIM                           | Yes        | 7999         | RECREATION SERVICES (NOT E                            |
| Hartlepool Borough Council                               | 0000276798               | Children & Joint Commissioning                                    | Children and Families  | Training Crse Pro  | 09 Apr 2022                | 9.99           | 0.00 Revenue                 | Twinkl   | Yes        | 8299         | SCHOOLS & EDUCATIONAL SVC-                            |
| Hartlepool Borough Council                               | 0000279479               | Children & Joint Commissioning                                    | Children and Families  | Training Crse Pro  | 13 May 2022                | 9.99           | 0.00 Revenue                 | Twinkl   | Yes        | 8299         | SCHOOLS & EDUCATIONAL SVC-                            |
| Hartlepool Borough Council                               | 0000279621               | Children & Joint Commissioning                                    | Children and Families  | Training Crse Pro  | 09 May 2022                | 9.99           | 0.00 Revenue                 | Twinkl   | Yes        | 8299         | SCHOOLS & EDUCATIONAL SVC-                            |
| Hartlepool Borough Council                               | 0000282718               | Children & Joint Commissioning                                    | Children and Families  | Training Crse Pro  | 13 Jun 2022                | 9.99           | 0.00 Revenue                 | Twinkl   | Yes        | 8299         | SCHOOLS & EDUCATIONAL SVC-                            |
| Hartlepool Borough Council                               | 0000282854               | Children & Joint Commissioning                                    | Children and Families  | Training Crse Pro  | 09 Jun 2022                | 9.99           | 0.00 Revenue                 | Twinkl   | Yes        | 8299         | SCHOOLS & EDUCATIONAL SVC-                            |
| Hartlepool Borough Council                               | 0000277017               | Children & Joint Commissioning                                    | Early Intervention   | Activities   | 01 Apr 2022                | 51.24          | 0.00 Revenue                 | Twinkl   | Yes        | 8299         | SCHOOLS & EDUCATIONAL SVC-                            |
| Hartlepool Borough Council                               | 0000276743               | Adult & Community Based Services                                  | Packgs of Care-Wrkng Age Adlts                                 | Cost of Travel   | 12 Apr 2022                | 40.00          | 0.00 Revenue                 | UNITED TAXIS (CONTRACT                           | Yes        | 4121         | LIMOUSINES AND TAXICABS                               |
| Hartlepool Borough Council                               | 0000276937               | Adult & Community Based Services                                  | Packgs of Care-Wrkng Age Adlts                                 | Cost of Travel   | 05 Apr 2022                | 40.00          | 0.00 Revenue                 | UNITED TAXIS (CONTRACT                           | Yes        | 4121         | LIMOUSINES AND TAXICABS                               |
| Hartlepool Borough Council                               |                          | Adult & Community Based Services                                  | Packgs of Care-Wrkng Age Adlts                                 | Cost of Travel   | 30 May 2022                | 64.00          | 0.00 Revenue                 | UNITED TAXIS (CONTRACT                           | Yes        | 4121         | LIMOUSINES AND TAXICABS                               |
| Hartlepool Borough Council                               | 0000279472               | Adult & Community Based Services                                  | Packgs of Care-Wrkng Age Adlts                                 | Cost of Travel   | 13 May 2022                | 64.00<br>64.00 | 0.00 Revenue                 | UNITED TAXIS (CONTRACT                           | Yes        | 4121         | LIMOUSINES AND TAXICABS                               |
| Hartlepool Borough Council                               | 0000279733               | Adult & Community Based Services                                  | Packgs of Care-Wrkng Age Adlts                                 | Cost of Travel   | 05 May 2022<br>03 May 2022 | 64.00          | 0.00 Revenue<br>0.00 Revenue | UNITED TAXIS (CONTRACT<br>UNITED TAXIS (CONTRACT | Yes<br>Yes | 4121<br>4121 | LIMOUSINES AND TAXICABS LIMOUSINES AND TAXICABS       |
| Hartlepool Borough Council                               | 0000275633               | Adult & Community Based Services Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts                                 | Cost of Travel<br>Cost of Travel                               | 15 Jun 2022                | 64.00          | 0.00 Revenue                 | UNITED TAXIS (CONTRACT                           | Yes        | 4121         | LIMOUSINES AND TAXICABS                               |
| Hartlepool Borough Council<br>Hartlepool Borough Council | 0000282033               | Children & Joint Commissioning                                    | Packgs of Care-Wrkng Age Adlts<br>Children and Families        |  | 06 Apr 2022                | 2.10           | 0.00 Revenue                 | Uppal And Sons                                   | Yes        | 5499         | MISC FOOD STORF-CONVENIENC                            |
| Hartlepool Borough Council                               | 0000270520               | Children & Joint Commissioning                                    | Children and Families  | Provisions - Food/Beverages<br>Clothing & Uniforms Purchase    | 11 May 2022                | 13.50          | 0.00 Revenue                 | USC  | Yes        | 5691         | MEN'S AND WOMEN'S CLOTHING                            |
| Hartlepool Borough Council                               | 0000273354               | Children & Joint Commissioning                                    | Children and Families  | Clothing & Uniforms Purchase                                   | 30 May 2022                | 95.00          | 0.00 Revenue                 | USC  | Yes        | 5691         | MEN'S AND WOMEN'S CLOTHING                            |
| Hartlepool Borough Council                               | 0000279567               | Children & Joint Commissioning                                    | Early Intervention   | Other Fuel Charges   | 11 May 2022                | 25.56          | 0.00 Revenue                 | UTILITA ENERGY LIMITED                           | Yes        | 4900         | UTLTS-ELCTRC, GAS, HEATING                            |
| Hartlepool Borough Council                               | 0000279241               | Adult & Community Based Services                                  | Sports,Leisure &Rec Facilities                                 | Provisions - Food/Beverages                                    | 24 May 2022                | 63.00          | 0.00 Revenue                 | VB CATERING LIMITED                              | Yes        | 5462         | BAKERIES  |
| Hartlepool Borough Council                               | 0000280183               | Children & Joint Commissioning                                    | Youth Service  | Purchase -General Materials/Eq                                 | 20 Apr 2022                | 40.67          | 0.00 Revenue                 | VIKING UK  | Yes        | 5111         | STATIONERY/OFFICE SUPPLIES                            |
| Hartlepool Borough Council                               | 0000280210               | Children & Joint Commissioning                                    | Children and Families  | Activities   | 18 Apr 2022                | 22.00          | 0.00 Revenue                 | VINDOLANDA TRUST                                 | Yes        | 7991         | TOURIST ATTRACTIONS AND EX                            |
| Hartlepool Borough Council                               | 0000279745               | Children & Joint Commissioning                                    | Children and Families  | Telephone - Calls/Rental/Costs                                 | 04 May 2022                | 95.83          | 0.00 Revenue                 | VIRGIN MEDIA PYMTS                               | Yes        | 4814         | TELECOM INCL PREPAID/RECUR                            |
| Hartlepool Borough Council                               | 0000282769               | Children & Joint Commissioning                                    | Children and Families  | Telephone - Calls/Rental/Costs                                 | 09 Jun 2022                | 200.00         | 0.00 Revenue                 | VIRGIN MEDIA PYMTS                               | Yes        | 4814         | TELECOM INCL PREPAID/RECUR                            |
| Hartlepool Borough Council                               | 0000276924               | Children & Joint Commissioning                                    | Children and Families  | Provisions - Food/Beverages                                    | 05 Apr 2022                | 3.50           | 0.00 Revenue                 | VJS STORE  | Yes        | 5499         | MISC FOOD STORE-CONVENIENC                            |
| Hartlepool Borough Council                               | 0000279910               | Children & Joint Commissioning                                    | Children and Families  | Provisions - Food/Beverages                                    | 28 Apr 2022                | 3.49           | 0.00 Revenue                 | VJS STORE  | Yes        | 5499         | MISC FOOD STORE-CONVENIENC                            |
| Hartlepool Borough Council                               | 0000280186               | Children & Joint Commissioning                                    | Children and Families  | Provisions - Food/Beverages                                    | 19 Apr 2022                | 1.48           | 0.00 Revenue                 | VJS STORE  | Yes        | 5499         | MISC FOOD STORE-CONVENIENC                            |
| Hartlepool Borough Council                               | 0000280313               | Children & Joint Commissioning                                    | Children and Families  | Provisions - Food/Beverages                                    | 09 Apr 2022                | 5.19           | 0.00 Revenue                 | VJS STORE  | Yes        | 5499         | MISC FOOD STORE-CONVENIENC                            |
| Hartlepool Borough Council                               | 0000282724               | Children & Joint Commissioning                                    | Children and Families  | Provisions - Food/Beverages                                    | 12 Jun 2022                | 3.06           | 0.00 Revenue                 | VJS STORE  | Yes        | 5499         | MISC FOOD STORE-CONVENIENC                            |
| Hartlepool Borough Council                               | 0000276596               | Children & Joint Commissioning                                    | Children and Families  | Activities   | 19 Apr 2022                | 9.48           | 0.00 Revenue                 | Vue Cinemas                                      | Yes        | 7832         | MOTION PICTURE THEATERS                               |
| Hartlepool Borough Council                               | 0000276774               | Children & Joint Commissioning                                    | Children and Families  | Activities   | 11 Apr 2022                | 22.72          | 0.00 Revenue                 | Vue Cinemas                                      | Yes        | 7832         | MOTION PICTURE THEATERS                               |
| Hartlepool Borough Council                               | 0000279281               | Children & Joint Commissioning                                    | Children and Families  | Activities   | 21 May 2022                |                | 0.00 Revenue                 | Vue Cinemas                                      | Yes        | 7832         | MOTION PICTURE THEATERS                               |
| Hartlepool Borough Council                               | 0000279466               | Children & Joint Commissioning                                    | Children and Families  | Activities   | 14 May 2022                | 14.72          | 0.00 Revenue                 | Vue Cinemas                                      | Yes        | 7832         | MOTION PICTURE THEATERS                               |
| Hartlepool Borough Council                               | 0000279487               | Children & Joint Commissioning                                    | Children and Families  | Activities   | 13 May 2022                | 20.63          | 0.00 Revenue                 | Vue Cinemas                                      | Yes        | 7832         | MOTION PICTURE THEATERS                               |
|  |                          |   |  |  |                            |                |                              |  |            |              |   |

| Hartlepool Borough Council                               | 0000280107               | Children & Joint Commissioning   | Children and Families                          | Activities   | 16 Apr 2022                | 9.98  | 0.00 Revenue                 | Vue Cinemas                                 | Yes        | 7832         | MOTION PICTURE THEATERS   |
|--|--------------------------|--|--|--|----------------------------|-------|------------------------------|---|------------|--------------|---|
| Hartlepool Borough Council                               | 0000280227               | Children & Joint Commissioning   | Children and Families                          | Activities   | 14 Apr 2022                | 11.37 | 0.00 Revenue                 | Vue Cinemas                                 | Yes        | 7832         | MOTION PICTURE THEATERS   |
| Hartlepool Borough Council                               | 0000280279               | Children & Joint Commissioning   | Children and Families                          | Activities   | 11 Apr 2022                |       | 0.00 Revenue                 | Vue Cinemas                                 | Yes        | 7832         | MOTION PICTURE THEATERS   |
| Hartlepool Borough Council                               | 0000282509               | Children & Joint Commissioning   | Children and Families                          | Activities   | 20 Jun 2022                |       | 0.00 Revenue                 | Vue Cinemas                                 | Yes        | 7832         | MOTION PICTURE THEATERS   |
| Hartlepool Borough Council                               | 0000282705               | Children & Joint Commissioning   | Children and Families                          | Activities   | 13 Jun 2022                |       | 0.00 Revenue                 | Vue Cinemas                                 | Yes        | 7832         | MOTION PICTURE THEATERS   |
| Hartlepool Borough Council                               | 0000282761               | Children & Joint Commissioning   | Children and Families                          | Activities   | 12 Jun 2022                |       | 0.00 Revenue                 | Vue Cinemas                                 | Yes        | 7832         | MOTION PICTURE THEATERS   |
| Hartlepool Borough Council                               | 0000282809               | Children & Joint Commissioning   | Children and Families                          | Activities   | 10 Jun 2022                |       | 0.00 Revenue                 | Vue Cinemas                                 | Yes        | 7832         | MOTION PICTURE THEATERS   |
| Hartlepool Borough Council                               |                          | Children & Joint Commissioning   | Children and Families                          | Activities   | 14 Apr 2022                |       | 0.00 Revenue                 | Vue Entertainment Ltd                       | Yes        | 7832         | MOTION PICTURE THEATERS   |
| Hartlepool Borough Council                               |                          | Children & Joint Commissioning   | Children and Families                          | Activities   | 08 Apr 2022                |       | 0.00 Revenue                 | Vue Entertainment Ltd                       | Yes        | 7832         | MOTION PICTURE THEATERS   |
| Hartlepool Borough Council                               |                          | Children & Joint Commissioning   | Children and Families                          | Activities   | 17 May 2022                |       | 0.00 Revenue                 | Vue Entertainment Ltd                       | Yes        | 7832         | MOTION PICTURE THEATERS   |
| Hartlepool Borough Council                               |                          | Children & Joint Commissioning   | Children and Families                          | Activities   | 14 May 2022                |       | 0.00 Revenue                 | Vue Entertainment Ltd                       | Yes        | 7832         | MOTION PICTURE THEATERS   |
| Hartlepool Borough Council                               |                          | Children & Joint Commissioning   | Children and Families                          | Activities   | 13 Apr 2022                |       | 0.00 Revenue                 | Vue Entertainment Ltd                       | Yes        | 7832         | MOTION PICTURE THEATERS   |
| Hartlepool Borough Council                               | 0000282762               | Children & Joint Commissioning   | Children and Families                          | Activities   | 12 Jun 2022                |       | 0.00 Revenue                 | Vue Entertainment Ltd                       | Yes        | 7832         | MOTION PICTURE THEATERS   |
| Hartlepool Borough Council                               | 0000282810<br>0000276745 | Children & Joint Commissioning   | Children and Families                          | Activities   | 10 Jun 2022                |       | 0.00 Revenue<br>0.00 Revenue | Vue Entertainment Ltd Vue Entertainment Ltd | Yes        | 7832<br>7832 | MOTION PICTURE THEATERS MOTION PICTURE THEATERS   |
| Hartlepool Borough Council<br>Hartlepool Borough Council | 0000276745               | Children & Joint Commissioning   | Play & Care                                    | Activities   | 12 Apr 2022<br>03 Jun 2022 |       | 0.00 Revenue                 | W M MORRISON PETROI                         | Yes<br>Yes | 7832<br>5542 | FUEL DISPENSER, AUTOMATED   |
| Hartlepool Borough Council                               | 0000282572               | Children & Joint Commissioning<br>Children & Joint Commissioning       | Children and Families<br>Children and Families | Provisions - Food/Beverages<br>Drugs,Medical,Cleaning Suppls     | 15 Apr 2022                |       | 0.00 Revenue                 | W M MORRISON PTRL                           | Yes        | 5541         | SERVICE STATIONS WITH OR W  |
| Hartlepool Borough Council                               | 0000276566               | Children & Joint Commissioning   | Children and Families  Children and Families   | Petrol - Vehicles  | 20 Apr 2022                |       | 0.00 Revenue                 | W M MORRISON PTRI                           | Yes        | 5541         | SERVICE STATIONS WITH OR W  |
| Hartlepool Borough Council                               | 0000276366               | Children & Joint Commissioning   | Children and Families                          | Petrol - Vehicles  | 14 Jun 2022                |       | 0.00 Revenue                 | W M MORRISON PTRI                           | Yes        | 5541         | SERVICE STATIONS WITH OR W  |
| Hartlepool Borough Council                               | 0000232033               | Children & Joint Commissioning   | Children and Families                          | Provisions - Food/Beverages                                      | 02 Apr 2022                |       | 0.00 Revenue                 | W M MORRISON PTRL                           | Yes        | 5541         | SERVICE STATIONS WITH OR W  |
| Hartlepool Borough Council                               | 0000280202               | Children & Joint Commissioning   | Children and Families                          | Provisions - Food/Beverages                                      | 18 Apr 2022                |       | 0.00 Revenue                 | W M MORRISON PTRL                           | Yes        | 5541         | SERVICE STATIONS WITH OR W  |
| Hartlepool Borough Council                               | 0000275988               | Neighbourhoods & Regulatory Services                                   | Job Costing                                    | General Materials Purchase                                       | 28 Mar 2022                |       | 0.00 Revenue                 | WALLGATE LIMITED                            | Yes        | 5331         | VARIETY STORES  |
| Hartlepool Borough Council                               | 0000276465               | Neighbourhoods & Regulatory Services                                   | Job Costing                                    | General Materials Purchase                                       | 22 Apr 2022                |       | 0.00 Revenue                 | WALLGATE LIMITED                            | Yes        | 5331         | VARIETY STORES  |
| Hartlepool Borough Council                               | 0000280311               | Children & Joint Commissioning   | Children and Families                          | Activities   | 09 Apr 2022                |       | 0.00 Revenue                 | WATCHTREE NATURE RESER                      | Yes        | 7999         | RECREATION SERVICES (NOT E  |
| Hartlepool Borough Council                               | 0000280312               | Children & Joint Commissioning   | Children and Families                          | Activities   | 09 Apr 2022                | 7.70  | 0.00 Revenue                 | WATCHTREE NATURE RESER                      | Yes        | 7999         | RECREATION SERVICES (NOT E  |
| Hartlepool Borough Council                               | 0000282973               | Children & Joint Commissioning   | Children and Families                          | Provisions - Food/Beverages                                      | 03 Jun 2022                |       | 0.00 Revenue                 | WELCOME BREAK-KFC                           | Yes        | 5499         | MISC FOOD STORE-CONVENIENC  |
| Hartlepool Borough Council                               | 0000280049               | Children & Joint Commissioning   | Children and Families                          | Drugs,Medical,Cleaning Suppls                                    | 25 Apr 2022                | 4.23  | 0.00 Revenue                 | Well Pharmacy 200412                        | Yes        | 5912         | DRUG STORES, PHARMACIES   |
| Hartlepool Borough Council                               | 0000280226               | Children & Joint Commissioning   | Children and Families                          | Drugs,Medical,Cleaning Suppls                                    | 13 Apr 2022                | 2.49  | 0.00 Revenue                 | Well Pharmacy 200412                        | Yes        | 5912         | DRUG STORES, PHARMACIES   |
| Hartlepool Borough Council                               | 0000276840               | Children & Joint Commissioning   | Children and Families                          | Provisions - Food/Beverages                                      | 09 Apr 2022                | 28.37 | 0.00 Revenue                 | WELLINGTON                                  | Yes        | 5812         | EATING PLACES, RESTAURANTS  |
| Hartlepool Borough Council                               | 0000283173               | Children & Joint Commissioning   | Children and Families                          | Provisions - Food/Beverages                                      | 27 May 2022                | 24.95 | 0.00 Revenue                 | WEST VIEW FISH SHOP                         | Yes        | 5814         | FAST FOOD RESTAURANTS   |
| Hartlepool Borough Council                               | 0000282553               | Children & Joint Commissioning   | Children and Families                          | Provisions - Food/Beverages                                      | 18 Jun 2022                | 25.83 | 0.00 Revenue                 | WETHERSPOONS                                | Yes        | 5812         | EATING PLACES, RESTAURANTS  |
| Hartlepool Borough Council                               | 0000277013               | Adult & Community Based Services                                       | Cultural Services                              | Purchase -General Materials/Eq                                   | 01 Apr 2022                | 12.48 | 0.00 Revenue                 | WH SMITH                                    | Yes        | 5994         | NEWS DEALERS AND NEWSSTAND  |
| Hartlepool Borough Council                               | 0000276686               | Children & Joint Commissioning   | Children and Families                          | Office Consumables/Stationery                                    | 14 Apr 2022                | 8.98  | 0.00 Revenue                 | WH SMITH                                    | Yes        | 5994         | NEWS DEALERS AND NEWSSTAND  |
| Hartlepool Borough Council                               | 0000283340               | Children & Joint Commissioning   | Children and Families                          | Provisions - Food/Beverages                                      | 21 May 2022                | 13.96 | 0.00 Revenue                 | WILD BOAR                                   | Yes        | 5812         | EATING PLACES, RESTAURANTS  |
| Hartlepool Borough Council                               | 0000282591               | Adult & Community Based Services                                       | Coast, Countryside & Heritage                  | Purchase -General Materials/Eq                                   | 16 Jun 2022                | 6.83  | 0.00 Revenue                 | WILKO RETAIL LIMITED                        | Yes        | 5399         | MISCELLANEOUS GENERAL MERC  |
| Hartlepool Borough Council                               | 0000276995               | Adult & Community Based Services                                       | Departmental Running Costs                     | Purchase -General Materials/Eq                                   | 04 Apr 2022                |       | 0.00 Revenue                 | WILKO RETAIL LIMITED                        | Yes        | 5399         | MISCELLANEOUS GENERAL MERC  |
| Hartlepool Borough Council                               | 0000277179               | Children & Joint Commissioning   | Children and Families                          | Purchase -General Materials/Eq                                   | 24 Mar 2022                |       | 0.00 Revenue                 | WILKO RETAIL LIMITED                        | Yes        | 5399         | MISCELLANEOUS GENERAL MERC  |
| Hartlepool Borough Council                               | 0000282722               | Children & Joint Commissioning   | Children and Families                          | Purchase -General Materials/Eq                                   | 13 Jun 2022                |       | 0.00 Revenue                 | WILKO RETAIL LIMITED                        | Yes        | 5399         | MISCELLANEOUS GENERAL MERC  |
| Hartlepool Borough Council                               | 0000282858               | Children & Joint Commissioning   | Children and Families                          | Purchase -General Materials/Eq                                   | 09 Jun 2022                |       | 0.00 Revenue                 | WILKO RETAIL LIMITED                        | Yes        | 5399         | MISCELLANEOUS GENERAL MERC  |
| Hartlepool Borough Council                               | 0000282933               | Children & Joint Commissioning   | Children and Families                          | Purchase -General Materials/Eq                                   | 07 Jun 2022                |       | 0.00 Revenue                 | WILKO RETAIL LIMITED                        | Yes        | 5399         | MISCELLANEOUS GENERAL MERC  |
| Hartlepool Borough Council                               | 0000279474               | Children & Joint Commissioning   | Early Intervention                             | Purchase -General Materials/Eq                                   | 13 May 2022                |       | 0.00 Revenue                 | WILKO RETAIL LIMITED                        | Yes        | 5399         | MISCELLANEOUS GENERAL MERC  |
| Hartlepool Borough Council                               | 0000280180               | Children & Joint Commissioning   | Early Intervention                             | Purchase -General Materials/Eq                                   | 20 Apr 2022                |       | 0.00 Revenue                 | WILKO RETAIL LIMITED                        | Yes        | 5399         | MISCELLANEOUS GENERAL MERC  |
| Hartlepool Borough Council                               | 0000280384               | Children & Joint Commissioning   | Early Intervention                             | Purchase -General Materials/Eq                                   | 01 Apr 2022                |       | 0.00 Revenue                 | WILKO RETAIL LIMITED                        | Yes        | 5399         | MISCELLANEOUS GENERAL MERC  |
| Hartlepool Borough Council                               |                          | Legal  | Support to Members                             | Purchase -General Materials/Eq                                   | 25 May 2022                |       | 0.00 Revenue                 | WILKO RETAIL LIMITED                        | Yes        | 5399<br>5399 | MISCELLANEOUS GENERAL MERC  |
| Hartlepool Borough Council                               |                          | Legal  | Support to Members                             | Purchase -General Materials/Eq                                   | 03 May 2022                |       | 0.00 Revenue                 | WILKO RETAIL LIMITED                        | Yes        | 5399         | MISCELLANEOUS GENERAL MERC  |
| Hartlepool Borough Council                               | 0000283352               | Legal  | Support to Members                             | Purchase -General Materials/Eq                                   | 19 May 2022<br>24 Mar 2022 |       | 0.00 Revenue<br>0.00 Revenue | WILKO RETAIL LIMITED WILKO RETAIL LIMITED   | Yes<br>Yes | 5399         | MISCELLANEOUS GENERAL MERC<br>MISCELLANEOUS GENERAL MERC  |
| Hartlepool Borough Council<br>Hartlepool Borough Council |                          | Neighbourhoods & Regulatory Services<br>Children & Joint Commissioning | Public Protection Children and Families        | Purchase -General Materials/Eq<br>Purchase -General Materials/Eq | 24 Mar 2022<br>25 May 2022 |       | 0.00 Revenue                 | WILKO RETAIL LIMITED                        | Yes        | 5399         | MISCELLANEOUS GENERAL MERC  |
| Hartlepool Borough Council                               |                          | Children & Joint Commissioning Children & Joint Commissioning          | Children and Families Children and Families    | Activities   | 14 May 2022                |       | 0.00 Revenue                 | WITTON CASTLE COUNTRY                       | Yes        | 7033         | CAMPGROUNDS AND TRAILER PA  |
| Hartlepool Borough Council                               |                          | Children & Joint Commissioning   | Children and Families                          | Activities   | 14 May 2022                |       | 0.00 Revenue                 | WITTON CASTLE COUNTRY                       | Yes        | 7033         | CAMPGROUNDS AND TRAILER PA  |
| Hartlepool Borough Council                               |                          | Children & Joint Commissioning   | Children and Families                          | Activities   | 14 May 2022                |       | 0.00 Revenue                 | WITTON CASTLE COUNTRY                       | Yes        | 7033         | CAMPGROUNDS AND TRAILER PA  |
| Hartlepool Borough Council                               | 0000273457               | Adult & Community Based Services                                       | Coast, Countryside & Heritage                  | Drugs.Medical.Cleaning Suppls                                    | 23 May 2022                |       | 0.00 Revenue                 | WM MORRISONS STORE                          | Yes        | 5411         | GROCERY STORES, SUPERMARKE  |
| Hartlepool Borough Council                               | 0000283319               | Adult & Community Based Services                                       | Coast, Countryside & Heritage                  | Provisions - Food/Beverages                                      | 19 May 2022                |       | 0.00 Revenue                 | WM MORRISONS STORE                          | Yes        | 5411         | GROCERY STORES, SUPERMARKE  |
| Hartlepool Borough Council                               | 0000276599               | Adult & Community Based Services                                       | Cultural Services                              | Provisions - Food/Beverages                                      | 18 Apr 2022                |       | 0.00 Revenue                 | WM MORRISONS STORE                          | Yes        | 5411         | GROCERY STORES, SUPERMARKE  |
| Hartlepool Borough Council                               | 0000276600               | Adult & Community Based Services                                       | Cultural Services                              | Provisions - Food/Beverages                                      | 18 Apr 2022                | 18.65 | 0.00 Revenue                 | WM MORRISONS STORE                          | Yes        | 5411         | GROCERY STORES, SUPERMARKE  |
| Hartlepool Borough Council                               | 0000283333               | Adult & Community Based Services                                       | Cultural Services                              | Provisions - Food/Beverages                                      | 19 May 2022                | 57.92 | 0.00 Revenue                 | WM MORRISONS STORE                          | Yes        | 5411         | GROCERY STORES, SUPERMARKE  |
| Hartlepool Borough Council                               | 0000283378               | Adult & Community Based Services                                       | Cultural Services                              | Provisions - Food/Beverages                                      | 17 May 2022                | 3.60  | 0.00 Revenue                 | WM MORRISONS STORE                          | Yes        | 5411         | GROCERY STORES, SUPERMARKE  |
| Hartlepool Borough Council                               | 0000279203               | Adult & Community Based Services                                       | Sports,Leisure &Rec Facilities                 | Provisions - Food/Beverages                                      | 27 May 2022                | 17.90 | 0.00 Revenue                 | WM MORRISONS STORE                          | Yes        | 5411         | GROCERY STORES, SUPERMARKE  |
| Hartlepool Borough Council                               | 0000277010               | Children & Joint Commissioning   | Children and Families                          | Provisions - Food/Beverages                                      | 01 Apr 2022                | 14.53 | 0.00 Revenue                 | WM MORRISONS STORE                          | Yes        | 5411         | GROCERY STORES, SUPERMARKE  |
| Hartlepool Borough Council                               | 0000277042               | Children & Joint Commissioning   | Children and Families                          | Provisions - Food/Beverages                                      | 02 Apr 2022                | 23.27 | 0.00 Revenue                 | WM MORRISONS STORE                          | Yes        | 5411         | GROCERY STORES, SUPERMARKE  |
| Hartlepool Borough Council                               | 0000277043               | Children & Joint Commissioning   | Children and Families                          | Provisions - Food/Beverages                                      | 02 Apr 2022                |       | 0.00 Revenue                 | WM MORRISONS STORE                          | Yes        | 5411         | GROCERY STORES, SUPERMARKE  |
| Hartlepool Borough Council                               | 0000277138               | Children & Joint Commissioning   | Children and Families                          | Provisions - Food/Beverages                                      | 26 Mar 2022                | 12.59 | 0.00 Revenue                 | WM MORRISONS STORE                          | Yes        | 5411         | GROCERY STORES, SUPERMARKE  |
| Hartlepool Borough Council                               | 0000277142               | Children & Joint Commissioning   | Children and Families                          | Provisions - Food/Beverages                                      | 26 Mar 2022                |       | 0.00 Revenue                 | WM MORRISONS STORE                          | Yes        | 5411         | GROCERY STORES, SUPERMARKE  |
| Hartlepool Borough Council                               | 0000277251               | Children & Joint Commissioning   | Children and Families                          | Provisions - Food/Beverages                                      | 16 Mar 2022                |       | 0.00 Revenue                 | WM MORRISONS STORE                          | Yes        | 5411         | GROCERY STORES, SUPERMARKE  |
| Hartlepool Borough Council                               | 0000279199               | Children & Joint Commissioning   | Children and Families                          | Provisions - Food/Beverages                                      | 25 May 2022                |       | 0.00 Revenue                 | WM MORRISONS STORE                          | Yes        | 5411         | GROCERY STORES, SUPERMARKE  |
| Hartlepool Borough Council                               | 0000279428               | Children & Joint Commissioning   | Children and Families                          | Provisions - Food/Beverages                                      | 13 May 2022                |       | 0.00 Revenue                 | WM MORRISONS STORE                          | Yes        | 5411         | GROCERY STORES, SUPERMARKE  |
| Hartlepool Borough Council                               | 0000279531               | Children & Joint Commissioning   | Children and Families                          | Provisions - Food/Beverages                                      | 11 May 2022                |       | 0.00 Revenue                 | WM MORRISONS STORE                          | Yes        | 5411         | GROCERY STORES, SUPERMARKE  |
| Hartlepool Borough Council                               | 0000279644               | Children & Joint Commissioning   | Children and Families                          | Provisions - Food/Beverages                                      | 06 May 2022                |       | 0.00 Revenue                 | WM MORRISONS STORE                          | Yes        | 5411         | GROCERY STORES, SUPERMARKE  |
| Hartlepool Borough Council                               | 0000282444               | Children & Joint Commissioning   | Children and Families                          | Provisions - Food/Beverages                                      | 25 Jun 2022                |       | 0.00 Revenue                 | WM MORRISONS STORE                          | Yes        | 5411         | GROCERY STORES, SUPERMARKE  |
| Hartlepool Borough Council                               | 0000282449               | Children & Joint Commissioning   | Children and Families                          | Provisions - Food/Beverages                                      | 22 Jun 2022                |       | 0.00 Revenue                 | WM MORRISONS STORE                          | Yes        | 5411         | GROCERY STORES, SUPERMARKE  |
| Hartlepool Borough Council                               | 0000282804<br>0000282971 | Children & Joint Commissioning   | Children and Families                          | Provisions - Food/Beverages                                      | 09 Jun 2022                |       | 0.00 Revenue<br>0.00 Revenue | WM MORRISONS STORE WM MORRISONS STORE       | Yes        | 5411<br>5411 | GROCERY STORES, SUPERMARKE  |
| Hartlepool Borough Council                               | 0000282971               | Children & Joint Commissioning   | Children and Families                          | Provisions - Food/Beverages                                      | 03 Jun 2022                |       |                              | WM MORRISONS STORE WM MORRISONS STORE       | Yes        | 5411<br>5411 | GROCERY STORES, SUPERMARKE  |
| Hartlepool Borough Council                               | 0000283136               | Children & Joint Commissioning   | Children and Families                          | Provisions - Food/Beverages                                      | 28 May 2022<br>09 Jun 2022 |       | 0.00 Revenue<br>0.00 Revenue | WM MORRISONS STORE                          | Yes<br>Yes | 5411         | GROCERY STORES, SUPERMARKE<br>GROCERY STORES, SUPERMARKE  |
| Hartlepool Borough Council<br>Hartlepool Borough Council |                          | Children & Joint Commissioning<br>Children & Joint Commissioning       | Children and Families Early Intervention       | Purchase -General Materials/Eq<br>Provisions - Food/Beverages    | 05 Apr 2022                |       | 0.00 Revenue                 | WM MORRISONS STORE                          | Yes        | 5411         | GROCERY STORES, SUPERMARKE  |
| poor borough countri                                     |                          | Camaran & John Commissioning   | cony intervention                              |  |                            | 1.23  | o nevende                    |   |            |              | and a second of the second of |
|  |                          |  |  |  |                            |       |                              |   |            |              |   |

| Hartlepool Borough Council                               | 0000277065               | Children & Joint Commissioning   | Early Intervention                           | Provisions - Food/Beverages                                  | 30 Mar 2022                | 10.40          | 0.00 Revenue                 | WM MORRISONS STORE                               | Yes        | 5411         | GROCERY STORES, SUPERMARKE                               |
|--|--------------------------|--|--|--|----------------------------|----------------|------------------------------|--|------------|--------------|--|
| Hartlepool Borough Council                               | 0000279782               | Children & Joint Commissioning   | Early Intervention                           | Provisions - Food/Beverages                                  | 03 May 2022                | 10.67          | 0.00 Revenue                 | WM MORRISONS STORE                               | Yes        | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Council                               | 0000277066               | Children & Joint Commissioning   | Early Intervention                           | Purchase -General Materials/Eq                               | 30 Mar 2022                |                | 0.00 Revenue                 | WM MORRISONS STORE                               | Yes        | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Council                               | 0000279499               | Children & Joint Commissioning   | Early Intervention                           | Purchase -General Materials/Eq                               | 13 May 2022                |                | 0.00 Revenue                 | WM MORRISONS STORE                               | Yes        | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Council<br>Hartlepool Borough Council | 0000276800<br>0000283124 | Children & Joint Commissioning   | Play & Care                                  | Provisions - Food/Beverages                                  | 08 Apr 2022<br>27 May 2022 |                | 0.00 Revenue<br>0.00 Revenue | WM MORRISONS STORE WM MORRISONS STORE            | Yes<br>Yes | 5411<br>5411 | GROCERY STORES, SUPERMARKE<br>GROCERY STORES, SUPERMARKE |
| Hartlepool Borough Council                               | 0000283124               | Children & Joint Commissioning<br>Legal                                      | Play & Care<br>Support to Members            | Provisions - Food/Beverages<br>Provisions - Food/Beverages   | 27 May 2022<br>22 Apr 2022 |                | 0.00 Revenue                 | WM MORRISONS STORE                               | Yes        | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Council                               | 0000278127               | Neighbourhoods & Regulatory Services   | Facilities Management                        | Provisions - Food/Beverages                                  | 27 Apr 2022                |                | 0.00 Revenue                 | WM MORRISONS STORE                               | Yes        | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Council                               | 0000278146               | Neighbourhoods & Regulatory Services   | Facilities Management                        | Provisions - Food/Beverages                                  | 14 Apr 2022                | 24.83          | 0.00 Revenue                 | WM MORRISONS STORE                               | Yes        | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Council                               | 0000276561               | Resources & Development  | Chief Executive                              | Provisions - Food/Beverages                                  | 22 Apr 2022                | 5.00           | 0.00 Revenue                 | WM MORRISONS STORE                               | Yes        | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Council                               | 0000276888               | Resources & Development  | Chief Executives Office                      | Provisions - Food/Beverages                                  | 05 Apr 2022                | 5.99           | 0.00 Revenue                 | WM MORRISONS STORE                               | Yes        | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Council                               | 0000279221               | Resources & Development  | Chief Executives Office                      | Provisions - Food/Beverages                                  | 24 May 2022                | 4.30           | 0.00 Revenue                 | WM MORRISONS STORE                               | Yes        | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Council                               | 0000276559               | Resources & Development  | Chief Executives Office                      | Purchase -General Materials/Eq                               | 22 Apr 2022                |                | 0.00 Revenue                 | WM MORRISONS STORE                               | Yes        | 5411         | GROCERY STORES, SUPERMARKE                               |
| Hartlepool Borough Council                               | 0000278467<br>0000275854 | Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services | Construction Team                            | Purchase -General Materials/Eq<br>General Materials Purchase | 12 May 2022<br>06 Apr 2022 |                | 0.00 Revenue                 | WOLSELEY UK<br>WOLSELEY UK                       | Yes<br>Yes | 1711<br>1711 | HEATING, PLUMBING, AIR CON<br>HEATING, PLUMBING, AIR CON |
| Hartlepool Borough Council Hartlepool Borough Council    | 0000275854               | Neighbourhoods & Regulatory Services   | Job Costing<br>Job Costing                   | General Materials Purchase                                   | 06 Apr 2022<br>06 Apr 2022 |                | 0.00 Revenue                 | WOLSELEY UK                                      | Yes        | 1711         | HEATING, PLUMBING, AIR CON                               |
| Hartlepool Borough Council                               | 0000275859               | Neighbourhoods & Regulatory Services   | lob Costing                                  | General Materials Purchase                                   | 06 Apr 2022                |                | 0.00 Revenue                 | WOLSELEY UK                                      | Yes        | 1711         | HEATING, PLUMBING, AIR CON                               |
| Hartlepool Borough Council                               | 0000275864               | Neighbourhoods & Regulatory Services   | Job Costing                                  | General Materials Purchase                                   | 05 Apr 2022                | 51.74          | 0.00 Revenue                 | WOLSELEY UK                                      | Yes        | 1711         | HEATING, PLUMBING, AIR CON                               |
| Hartlepool Borough Council                               | 0000275892               | Neighbourhoods & Regulatory Services   | Job Costing                                  | General Materials Purchase                                   | 01 Apr 2022                | 21.08          | 0.00 Revenue                 | WOLSELEY UK                                      | Yes        | 1711         | HEATING, PLUMBING, AIR CON                               |
| Hartlepool Borough Council                               | 0000275990               | Neighbourhoods & Regulatory Services   | Job Costing                                  | General Materials Purchase                                   | 28 Mar 2022                | 77.76          | 0.00 Revenue                 | WOLSELEY UK                                      | Yes        | 1711         | HEATING, PLUMBING, AIR CON                               |
| Hartlepool Borough Council                               | 0000276008               | Neighbourhoods & Regulatory Services   | Job Costing                                  | General Materials Purchase                                   | 24 Mar 2022                |                | 0.00 Revenue                 | WOLSELEY UK                                      | Yes        | 1711         | HEATING, PLUMBING, AIR CON                               |
| Hartlepool Borough Council                               | 0000276014               | Neighbourhoods & Regulatory Services   | Job Costing                                  | General Materials Purchase                                   | 24 Mar 2022                |                | 0.00 Revenue                 | WOLSELEY UK                                      | Yes        | 1711         | HEATING, PLUMBING, AIR CON                               |
| Hartlepool Borough Council                               | 0000276015               | Neighbourhoods & Regulatory Services   | Job Costing                                  | General Materials Purchase                                   | 23 Mar 2022                | 24.05          | 0.00 Revenue                 | WOLSELEY UK                                      | Yes        | 1711         | HEATING, PLUMBING, AIR CON                               |
| Hartlepool Borough Council                               | 0000276016               | Neighbourhoods & Regulatory Services   | Job Costing                                  | General Materials Purchase                                   | 23 Mar 2022                | 90.08          | 0.00 Revenue                 | WOLSELEY UK<br>WOLSELEY UK                       | Yes        | 1711<br>1711 | HEATING, PLUMBING, AIR CON                               |
| Hartlepool Borough Council<br>Hartlepool Borough Council | 0000276036<br>0000276317 | Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services | Job Costing<br>Job Costing                   | General Materials Purchase General Materials Purchase        | 21 Mar 2022<br>14 Apr 2022 | 1.48           | 0.00 Revenue<br>0.00 Revenue | WOLSELEY UK                                      | Yes<br>Yes | 1711         | HEATING, PLUMBING, AIR CON<br>HEATING, PLUMBING, AIR CON |
| Hartlepool Borough Council                               | 0000276317               | Neighbourhoods & Regulatory Services   | Job Costing<br>Job Costing                   | General Materials Purchase                                   | 16 Apr 2022                | 1.52           | 0.00 Revenue                 | WOLSELEY UK                                      | Yes        | 1711         | HEATING, PLUMBING, AIR CON                               |
| Hartlepool Borough Council                               | 0000276326               | Neighbourhoods & Regulatory Services   | Job Costing                                  | General Materials Purchase                                   | 16 Apr 2022                | 1.52           | 0.00 Revenue                 | WOLSELEY UK                                      | Yes        | 1711         | HEATING, PLUMBING, AIR CON                               |
| Hartlepool Borough Council                               | 0000276482               | Neighbourhoods & Regulatory Services   | Job Costing                                  | General Materials Purchase                                   | 22 Apr 2022                | 23.42          | 0.00 Revenue                 | WOLSELEY UK                                      | Yes        | 1711         | HEATING, PLUMBING, AIR CON                               |
| Hartlepool Borough Council                               | 0000276508               | Neighbourhoods & Regulatory Services   | Job Costing                                  | General Materials Purchase                                   | 19 Apr 2022                | 31.88          | 0.00 Revenue                 | WOLSELEY UK                                      | Yes        | 1711         | HEATING, PLUMBING, AIR CON                               |
| Hartlepool Borough Council                               | 0000277690               | Neighbourhoods & Regulatory Services   | Job Costing                                  | General Materials Purchase                                   | 28 Apr 2022                | 2.96           | 0.00 Revenue                 | WOLSELEY UK                                      | Yes        | 1711         | HEATING, PLUMBING, AIR CON                               |
| Hartlepool Borough Council                               | 0000277744               | Neighbourhoods & Regulatory Services   | Job Costing                                  | General Materials Purchase                                   | 25 Apr 2022                |                | 0.00 Revenue                 | WOLSELEY UK                                      | Yes        | 1711         | HEATING, PLUMBING, AIR CON                               |
| Hartlepool Borough Council                               | 0000278119               | Neighbourhoods & Regulatory Services   | Job Costing                                  | General Materials Purchase                                   | 04 May 2022                |                | 0.00 Revenue                 | WOLSELEY UK                                      | Yes        | 1711         | HEATING, PLUMBING, AIR CON                               |
| Hartlepool Borough Council                               | 0000278461               | Neighbourhoods & Regulatory Services   | Job Costing                                  | General Materials Purchase                                   | 12 May 2022                |                | 0.00 Revenue                 | WOLSELEY UK                                      | Yes        | 1711         | HEATING, PLUMBING, AIR CON                               |
| Hartlepool Borough Council                               | 0000278487<br>0000278488 | Neighbourhoods & Regulatory Services   | Job Costing                                  | General Materials Purchase<br>General Materials Purchase     | 10 May 2022                |                | 0.00 Revenue<br>0.00 Revenue | WOLSELEY UK<br>WOLSELEY UK                       | Yes        | 1711<br>1711 | HEATING, PLUMBING, AIR CON                               |
| Hartlepool Borough Council<br>Hartlepool Borough Council | 0000278488               | Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services | Job Costing<br>Job Costing                   | General Materials Purchase                                   | 10 May 2022<br>18 May 2022 | 33.50<br>10.34 | 0.00 Revenue                 | WOLSELEY UK                                      | Yes<br>Yes | 1711         | HEATING, PLUMBING, AIR CON<br>HEATING, PLUMBING, AIR CON |
| Hartlepool Borough Council                               | 0000278832               | Neighbourhoods & Regulatory Services   | Job Costing                                  | General Materials Purchase                                   | 18 May 2022                | 3.88           | 0.00 Revenue                 | WOLSELEY UK                                      | Yes        | 1711         | HEATING, PLUMBING, AIR CON                               |
| Hartlepool Borough Council                               | 0000279164               | Neighbourhoods & Regulatory Services   | Job Costing                                  | General Materials Purchase                                   | 23 May 2022                | 47.06          | 0.00 Revenue                 | WOLSELEY UK                                      | Yes        | 1711         | HEATING, PLUMBING, AIR CON                               |
| Hartlepool Borough Council                               | 0000279165               | Neighbourhoods & Regulatory Services   | Job Costing                                  | General Materials Purchase                                   | 23 May 2022                |                | 0.00 Revenue                 | WOLSELEY UK                                      | Yes        | 1711         | HEATING, PLUMBING, AIR CON                               |
| Hartlepool Borough Council                               | 0000280952               | Neighbourhoods & Regulatory Services   | Job Costing                                  | General Materials Purchase                                   | 01 Jun 2022                | 35.61          | 0.00 Revenue                 | WOLSELEY UK                                      | Yes        | 1711         | HEATING, PLUMBING, AIR CON                               |
| Hartlepool Borough Council                               | 0000280957               | Neighbourhoods & Regulatory Services   | Job Costing                                  | General Materials Purchase                                   | 01 Jun 2022                | 36.43          | 0.00 Revenue                 | WOLSELEY UK                                      | Yes        | 1711         | HEATING, PLUMBING, AIR CON                               |
| Hartlepool Borough Council                               | 0000280994               | Neighbourhoods & Regulatory Services   | Job Costing                                  | General Materials Purchase                                   | 30 May 2022                |                | 0.00 Revenue                 | WOLSELEY UK                                      | Yes        | 1711         | HEATING, PLUMBING, AIR CON                               |
| Hartlepool Borough Council                               | 0000281295               | Neighbourhoods & Regulatory Services   | Job Costing                                  | General Materials Purchase                                   | 09 Jun 2022                | 9.44           | 0.00 Revenue                 | WOLSELEY UK                                      | Yes        | 1711         | HEATING, PLUMBING, AIR CON                               |
| Hartlepool Borough Council                               | 0000281314<br>0000281992 | Neighbourhoods & Regulatory Services   | Job Costing<br>Job Costing                   | General Materials Purchase<br>General Materials Purchase     | 07 Jun 2022<br>16 Jun 2022 | 46.02<br>4.96  | 0.00 Revenue<br>0.00 Revenue | WOLSELEY UK<br>WOLSELEY UK                       | Yes<br>Yes | 1711<br>1711 | HEATING, PLUMBING, AIR CON<br>HEATING, PLUMBING, AIR CON |
| Hartlepool Borough Council<br>Hartlepool Borough Council | 0000281992               | Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services | Job Costing<br>Job Costing                   | General Materials Purchase  General Materials Purchase       | 15 Jun 2022<br>15 Jun 2022 |                | 0.00 Revenue                 | WOLSELEY UK                                      | Yes        | 1711         | HEATING, PLUMBING, AIR CON                               |
| Hartlepool Borough Council                               | 0000281337               | Neighbourhoods & Regulatory Services   | Job Costing                                  | General Materials Purchase                                   | 15 Jun 2022                |                | 0.00 Revenue                 | WOLSELEY UK                                      | Yes        | 1711         | HEATING, PLUMBING, AIR CON                               |
| Hartlepool Borough Council                               | 0000282312               | Neighbourhoods & Regulatory Services   | Job Costing                                  | General Materials Purchase                                   | 23 Jun 2022                |                | 0.00 Revenue                 | WOLSELEY UK                                      | Yes        | 1711         | HEATING, PLUMBING, AIR CON                               |
| Hartlepool Borough Council                               | 0000282352               | Neighbourhoods & Regulatory Services   | Job Costing                                  | General Materials Purchase                                   | 20 Jun 2022                | 12.88          | 0.00 Revenue                 | WOLSELEY UK                                      | Yes        | 1711         | HEATING, PLUMBING, AIR CON                               |
| Hartlepool Borough Council                               | 0000282353               | Neighbourhoods & Regulatory Services   | Job Costing                                  | General Materials Purchase                                   | 20 Jun 2022                | 9.71           | 0.00 Revenue                 | WOLSELEY UK                                      | Yes        | 1711         | HEATING, PLUMBING, AIR CON                               |
| Hartlepool Borough Council                               | 0000282355               | Neighbourhoods & Regulatory Services   | Job Costing                                  | General Materials Purchase                                   | 17 Jun 2022                |                | 0.00 Revenue                 | WOLSELEY UK                                      | Yes        | 1711         | HEATING, PLUMBING, AIR CON                               |
| Hartlepool Borough Council                               | 0000280118               | Children & Joint Commissioning   | Children and Families                        | Provisions - Food/Beverages                                  | 21 Apr 2022                |                | 0.00 Revenue                 | WOLVISTON  | Yes        | 5812         | EATING PLACES, RESTAURANTS                               |
| Hartlepool Borough Council<br>Hartlepool Borough Council | 0000283009<br>0000283093 | Children & Joint Commissioning<br>Children & Joint Commissioning             | Children and Families Children and Families  | Provisions - Food/Beverages<br>Provisions - Food/Beverages   | 01 Jun 2022<br>29 May 2022 | 29.92<br>6.70  | 0.00 Revenue<br>0.00 Revenue | WOLVISTON<br>WOLVISTON                           | Yes<br>Yes | 5812<br>5812 | EATING PLACES, RESTAURANTS<br>EATING PLACES, RESTAURANTS |
| Hartlepool Borough Council                               | 0000283096               | Children & Joint Commissioning Children & Joint Commissioning                | Children and Families  Children and Families | Provisions - Food/Beverages                                  | 29 May 2022                |                | 0.00 Revenue                 | WOLVISTON  | Yes        | 5812         | EATING PLACES, RESTAURANTS                               |
| Hartlepool Borough Council                               | 0000275839               | Neighbourhoods & Regulatory Services   | Job Costing                                  | General Materials Purchase                                   | 08 Apr 2022                |                | 0.00 Revenue                 | WWW.AANDGLIGHTING.CO.U                           | Yes        | 5719         | MISCELLANEOUS HOUSE FURNIS                               |
| Hartlepool Borough Council                               | 0000275840               | Neighbourhoods & Regulatory Services   | Job Costing                                  | General Materials Purchase                                   | 08 Apr 2022                |                | 0.00 Revenue                 | WWW.AANDGLIGHTING.CO.U                           | Yes        | 5719         | MISCELLANEOUS HOUSE FURNIS                               |
| Hartlepool Borough Council                               | 0000275841               | Neighbourhoods & Regulatory Services   | Job Costing                                  | General Materials Purchase                                   | 08 Apr 2022                | 15.75          | 0.00 Revenue                 | WWW.AANDGLIGHTING.CO.U                           | Yes        | 5719         | MISCELLANEOUS HOUSE FURNIS                               |
| Hartlepool Borough Council                               | 0000275842               | Neighbourhoods & Regulatory Services   | Job Costing                                  | General Materials Purchase                                   | 08 Apr 2022                | 3.70           | 0.00 Revenue                 | WWW.AANDGLIGHTING.CO.U                           | Yes        | 5719         | MISCELLANEOUS HOUSE FURNIS                               |
| Hartlepool Borough Council                               | 0000275843               | Neighbourhoods & Regulatory Services   | Job Costing                                  | General Materials Purchase                                   | 08 Apr 2022                | 18.00          | 0.00 Revenue                 | WWW.AANDGLIGHTING.CO.U                           | Yes        | 5719         | MISCELLANEOUS HOUSE FURNIS                               |
| Hartlepool Borough Council                               | 0000275844               | Neighbourhoods & Regulatory Services   | Job Costing                                  | General Materials Purchase                                   | 08 Apr 2022                | 16.06          | 0.00 Revenue                 | WWW.AANDGLIGHTING.CO.U                           | Yes        | 5719         | MISCELLANEOUS HOUSE FURNIS                               |
| Hartlepool Borough Council                               | 0000275845               | Neighbourhoods & Regulatory Services   | Job Costing                                  | General Materials Purchase                                   | 08 Apr 2022                | 1.50           | 0.00 Revenue                 | WWW.AANDGLIGHTING.CO.U                           | Yes        | 5719         | MISCELLANEOUS HOUSE FURNIS                               |
| Hartlepool Borough Council                               | 0000275846<br>0000275847 | Neighbourhoods & Regulatory Services   | Job Costing                                  | General Materials Purchase                                   | 08 Apr 2022<br>08 Apr 2022 | 24.10<br>38.50 | 0.00 Revenue<br>0.00 Revenue | WWW.AANDGLIGHTING.CO.U<br>WWW.AANDGLIGHTING.CO.U | Yes<br>Yes | 5719<br>5719 | MISCELLANEOUS HOUSE FURNIS<br>MISCELLANEOUS HOUSE FURNIS |
| Hartlepool Borough Council<br>Hartlepool Borough Council | 0000275847               | Neighbourhoods & Regulatory Services<br>Neighbourhoods & Regulatory Services | Job Costing<br>Job Costing                   | General Materials Purchase<br>General Materials Purchase     | 08 Apr 2022<br>18 Mar 2022 | 38.50<br>9.50  | 0.00 Revenue                 | WWW.AANDGLIGHTING.CO.U                           | Yes        | 5719<br>5719 | MISCELLANEOUS HOUSE FURNIS MISCELLANEOUS HOUSE FURNIS    |
| Hartlepool Borough Council                               | 0000276039               | Neighbourhoods & Regulatory Services   | Job Costing<br>Job Costing                   | General Materials Purchase  General Materials Purchase       | 18 Mar 2022                |                | 0.00 Revenue                 | WWW.AANDGLIGHTING.CO.U                           | Yes        | 5719         | MISCELLANEOUS HOUSE FURNIS                               |
| Hartlepool Borough Council                               | 0000276041               | Neighbourhoods & Regulatory Services   | Job Costing                                  | General Materials Purchase                                   | 18 Mar 2022                |                | 0.00 Revenue                 | WWW.AANDGLIGHTING.CO.U                           | Yes        | 5719         | MISCELLANEOUS HOUSE FURNIS                               |
| Hartlepool Borough Council                               | 0000276042               | Neighbourhoods & Regulatory Services   | Job Costing                                  | General Materials Purchase                                   | 18 Mar 2022                | 8.95           | 0.00 Revenue                 | WWW.AANDGLIGHTING.CO.U                           | Yes        | 5719         | MISCELLANEOUS HOUSE FURNIS                               |
| Hartlepool Borough Council                               | 0000276043               | Neighbourhoods & Regulatory Services   | Job Costing                                  | General Materials Purchase                                   | 18 Mar 2022                | 14.20          | 0.00 Revenue                 | WWW.AANDGLIGHTING.CO.U                           | Yes        | 5719         | MISCELLANEOUS HOUSE FURNIS                               |
| Hartlepool Borough Council                               | 0000276512               | Neighbourhoods & Regulatory Services   | Job Costing                                  | General Materials Purchase                                   | 12 Apr 2022                | 28.40          | 0.00 Revenue                 | WWW.AANDGLIGHTING.CO.U                           | Yes        | 5719         | MISCELLANEOUS HOUSE FURNIS                               |
| Hartlepool Borough Council                               | 0000276515               | Neighbourhoods & Regulatory Services   | Job Costing                                  | General Materials Purchase                                   | 12 Apr 2022                |                | 0.00 Revenue                 | WWW.AANDGLIGHTING.CO.U                           | Yes        | 5719         | MISCELLANEOUS HOUSE FURNIS                               |
| Hartlepool Borough Council                               | 0000278109               | Neighbourhoods & Regulatory Services   | Job Costing                                  | General Materials Purchase                                   | 05 May 2022                | 16.70          | 0.00 Revenue                 | WWW.AANDGLIGHTING.CO.U                           | Yes        | 5719         | MISCELLANEOUS HOUSE FURNIS                               |
| Hartlepool Borough Council<br>Hartlepool Borough Council | 0000282356<br>0000282357 | Neighbourhoods & Regulatory Services   | Job Costing                                  | General Materials Purchase<br>General Materials Purchase     | 10 Jun 2022<br>10 Jun 2022 |                | 0.00 Revenue                 | WWW.AANDGLIGHTING.CO.U                           | Yes        | 5719<br>5719 | MISCELLANEOUS HOUSE FURNIS<br>MISCELLANEOUS HOUSE FURNIS |
| riai tiepoor porougn council                             | JUUU28235/               | Neighbourhoods & Regulatory Services   | Job Costing                                  | General Materials Purchase                                   | 10 Juli 2022               | 0.50           | o.oo nevenue                 | ** ** ** .AAINDGLIGHTING.CU.U                    | res        | 3/13         | WIIDCELLAINEOUS HOUSE PURNIS                             |

| Hartlepool Borough Council                               | 0000276797               | Children & Joint Commissioning   | Children and Families  | Activities  | 08 Apr 2022 | 29.50           |                              | WWW.ADVENTUREVALLEY.CO                   | Yes        | 7999         | RECREATION SERVICES (NOT E                            |
|--|--------------------------|--|--|---|-------------|-----------------|------------------------------|--|------------|--------------|---|
| Hartlepool Borough Council                               | 0000276942               | Children & Joint Commissioning   | Children and Families  | Activities  | 05 Apr 2022 | 36.25           | 0.00 Revenue                 | WWW.ADVENTUREVALLEY.CO                   | Yes        | 7999         | RECREATION SERVICES (NOT E                            |
| Hartlepool Borough Council                               | 0000275887               | Neighbourhoods & Regulatory Services                                   | Job Costing  | General Materials Purchase  | 01 Apr 2022 | 75.72           | 0.00 Revenue                 | WWW.ARCO.CO.UK                           | Yes        | 5085         | INDUSTRIAL SUPPLIES NOT EL                            |
| Hartlepool Borough Council                               | 0000281995               | Neighbourhoods & Regulatory Services                                   | Street Lighting  | Clothing - Protective Purchase                                    | 15 Jun 2022 | 173.85          | 0.00 Revenue                 | WWW.ASPLI.COM                            | Yes        | 5211         | BUILDING MATERIALS, LUMBER                            |
| Hartlepool Borough Council                               | 0000281245               | Adult & Community Based Services                                       | LD & Transition Social Work                                    | Office Consumables/Stationery                                     | 25 May 2022 | 64.81           | 0.00 Revenue                 | WWW.BANNERUK.COM                         | Yes        | 5111         | STATIONERY/OFFICE SUPPLIES                            |
| Hartlepool Borough Council                               | 0000280255               | Adult & Community Based Services                                       | Working Age Adult Day Services                                 | Purchase -General Materials/Eq                                    | 12 Apr 2022 | 36.17           | 0.00 Revenue                 | WWW.BRITISHCORNERSHOP.                   | Yes        | 5499         | MISC FOOD STORE-CONVENIENC                            |
| Hartlepool Borough Council                               | 0000277156               | Children & Joint Commissioning   | Children and Families  | Accommodation Expenses  | 25 Mar 2022 | 300.00          | 0.00 Revenue                 | WWW.BUTLINS.COM                          | Yes        | 7011         | LODGING-HOTELS,MOTELS,RESO                            |
| Hartlepool Borough Council                               | 0000279933               | Children & Joint Commissioning   | Children and Families  | Accommodation Expenses  | 28 Apr 2022 | 325.40          | 0.00 Revenue                 | WWW.BUTLINS.COM                          | Yes        | 7011         | LODGING-HOTELS,MOTELS,RESO                            |
| Hartlepool Borough Council                               | 0000280389               | Adult & Community Based Services                                       | Community Hubs   | Purchase -General Materials/Eq                                    |             | 109.88          | 0.00 Revenue                 | WWW.CONTROLACCOUNTS.CO                   | Yes        | 7299         | OTHER SERVICES (NOT ELSEWH                            |
| Hartlepool Borough Council                               | 0000277252               | Adult & Community Based Services                                       | Sports,Leisure &Rec Facilities                                 | Clothing & Uniforms Purchase                                      | 17 Mar 2022 | 60.00           | 0.00 Revenue                 | www.cotswoldoutdoor.co                   | Yes        | 5691         | MEN'S AND WOMEN'S CLOTHING                            |
| Hartlepool Borough Council                               | 0000277079               | Legal  | Support to Members   | Purchase -General Materials/Eq                                    | 30 Mar 2022 | 22.07           | 0.00 Revenue                 | WWW.DRINKSTUFF.COM                       | Yes        | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council                               | 0000279607               | Legal  | Support to Members   | Purchase -General Materials/Eq                                    | 09 May 2022 | 89.89           | 0.00 Revenue                 | WWW.DRINKSTUFF.COM                       | Yes        | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council                               | 0000279218               | Children & Joint Commissioning   | Children and Families  | Prof Fees -Legal & Court Costs                                    | 24 May 2022 | 70.00           | 0.00 Revenue                 | WWW.DURHAM.GOV.UK                        | Yes        | 9399         | GOVERNMENT SERVICES-NOT EL                            |
| Hartlepool Borough Council                               | 0000278852               | Neighbourhoods & Regulatory Services                                   | Construction Team  | Sub Contractors   | 09 Mar 2022 | -495.00         | 0.00 Revenue                 | WWW.ELECSA.CO.UK                         | Yes        | 5999         | MISCELLANEOUS AND SPECIALT                            |
| Hartlepool Borough Council                               | 0000279573               | Children & Joint Commissioning   | Youth Service  | Purchase-General Office Equip                                     | 11 May 2022 | 7.77            | 0.00 Revenue                 | WWW.EUREKADIRECT.CO.UK                   | Yes        | 5047         | DENTAL/LAB/MED/OPHTHALMIC                             |
| Hartlepool Borough Council                               | 0000279253               | Children & Joint Commissioning   | Children and Families  | Activities  | 22 May 2022 | 80.00           | 0.00 Revenue                 | WWW.GOAPE.CO.UK                          | Yes        | 7996         | AMUSEMENT PARKS,CARNIVALS,                            |
| Hartlepool Borough Council                               | 0000282569               | Children & Joint Commissioning   | Children and Families  | Cost of Travel  | 17 Jun 2022 | 25.00           | 0.00 Revenue                 | WWW.GONORTHEAST.CO.UK                    | Yes        | 4111         | TRANSPRTN-SUBRBN & LOCAL C                            |
| Hartlepool Borough Council                               | 0000276832               | Children & Joint Commissioning   | Children and Families  | Provisions - Food/Beverages                                       | 08 Apr 2022 | 31.14           | 0.00 Revenue                 | WWW.JUST-EAT.CO.UK                       | Yes        | 5812         | EATING PLACES, RESTAURANTS                            |
| Hartlepool Borough Council                               | 0000276835               | Children & Joint Commissioning   | Children and Families  | Provisions - Food/Beverages                                       | 08 Apr 2022 | -6.01           | 0.00 Revenue                 | WWW.JUST-EAT.CO.UK                       | Yes        | 5812         | EATING PLACES, RESTAURANTS                            |
| Hartlepool Borough Council                               | 0000277073               | Adult & Community Based Services                                       | Sports,Leisure &Rec Facilities                                 | Purchase - Computer Software                                      | 30 Mar 2022 | 180.00          | 0.00 Revenue                 | WWW.LEISUREJOBS.COM                      | Yes        | 5734         | COMPUTER SOFTWARE STORES                              |
| Hartlepool Borough Council                               | 0000276908               | Children & Joint Commissioning   | Children and Families  | Activities  | 06 Apr 2022 | 38.05           | 0.00 Revenue                 | WWW.LIFE.ORG.UK                          | Yes        | 7991         | TOURIST ATTRACTIONS AND EX                            |
| Hartlepool Borough Council                               | 0000276638               | Children & Joint Commissioning   | Children and Families  | Activities  | 16 Apr 2022 | 67.00           | 0.00 Revenue                 | WWW.LIGHTWATERVALLEY.C                   | Yes        | 7999         | RECREATION SERVICES (NOT E                            |
| Hartlepool Borough Council                               | 0000282892               | Children & Joint Commissioning   | Early Intervention   | Purchase -General Materials/Eq                                    | 07 Jun 2022 | 118.05          | 0.00 Revenue                 | WWW.LINCAT.CO.UK                         | Yes        | 5399         | MISCELLANEOUS GENERAL MERC                            |
| Hartlepool Borough Council                               | 0000276603               | Children & Joint Commissioning   | Children and Families  | Activities  | 19 Apr 2022 | 17.80           | 0.00 Revenue                 | WWW.MIDDLESBROUGH.GOV.                   | Yes        | 9399         | GOVERNMENT SERVICES-NOT EL                            |
| Hartlepool Borough Council                               | 0000276907               | Children & Joint Commissioning   | Children and Families  | Activities  | 06 Apr 2022 | 17.80           | 0.00 Revenue                 | WWW.MIDDLESBROUGH.GOV.                   | Yes        | 9399         | GOVERNMENT SERVICES-NOT EL                            |
| Hartlepool Borough Council                               | 0000276909               | Children & Joint Commissioning   | Children and Families  | Activities  | 06 Apr 2022 | 17.80           | 0.00 Revenue                 | WWW.MIDDLESBROUGH.GOV.                   | Yes        | 9399         | GOVERNMENT SERVICES-NOT EL                            |
| Hartlepool Borough Council                               | 0000279783               | Resources & Development  | Revenues   | Office Consumables/Stationery                                     | 04 May 2022 | 39.59           | 0.00 Revenue                 | WWW.MRPAPER.CO.UK                        | Yes        | 5943         | OFFICE, SCHOOL SUPPLY, AND                            |
| Hartlepool Borough Council                               | 0000283269               | Children & Joint Commissioning   | Youth Service  | Activities  | 23 May 2022 | 116.99          | 0.00 Revenue                 | WWW.NISBETS.COM                          | Yes        | 5964         | DIRECT MARKETING-CATALOG M                            |
| Hartlepool Borough Council                               | 0000278106               | Neighbourhoods & Regulatory Services                                   | Job Costing  | General Materials Purchase  | 06 May 2022 | 399.99          | 0.00 Revenue                 | WWW.NISBETS.COM                          | Yes        | 5964         | DIRECT MARKETING-CATALOG M                            |
| Hartlepool Borough Council                               | 0000282008               | Neighbourhoods & Regulatory Services                                   | Job Costing  | General Materials Purchase  | 15 Jun 2022 | 1,084.98        | 0.00 Revenue                 | WWW.NISBETS.COM                          | Yes        | 5964         | DIRECT MARKETING-CATALOG M                            |
| Hartlepool Borough Council                               | 0000277006               | Adult & Community Based Services                                       | Coast, Countryside & Heritage                                  | Subscriptions   | 04 Apr 2022 | 75.00           | 0.00 Revenue                 | WWW.OFCOM.ORG.UK                         | Yes        | 8699         | ORGANIZATIONS, MEMBERSHIP-                            |
| Hartlepool Borough Council                               | 0000280100               | Adult & Community Based Services                                       | Sports.Leisure &Rec Facilities                                 | Ty Licence & Radio Costs  | 25 Apr 2022 | 75.00           | 0.00 Revenue                 | WWW.OFCOM.ORG.UK                         | Yes        | 8699         | ORGANIZATIONS, MEMBERSHIP-                            |
| Hartlepool Borough Council                               | 0000279224               | Children & Joint Commissioning   | Early Intervention   | Purchase -General Materials/Eq                                    | 25 May 2022 | 47.99           | 0.00 Revenue                 | WWW.OURWEIGH.CO.UK                       | Yes        | 5085         | INDUSTRIAL SUPPLIES NOT EL                            |
| Hartlepool Borough Council                               | 0000283469               | Adult & Community Based Services                                       | Coast, Countryside & Heritage                                  | Training Crse Pro   | 22 Apr 2022 | 27.00           | 0.00 Revenue                 | WWW.QUALSAFE.COM                         | Yes        | 8299         | SCHOOLS & EDUCATIONAL SVC-                            |
| Hartlepool Borough Council                               | 0000277113               | Adult & Community Based Services                                       | Archaeology  | Cost of Travel  | 29 Mar 2022 | 139.00          | 0.00 Revenue                 | WWW.REDSPOTTEDHANKY.CO                   | Yes        | 4112         | PASSENGER RAILWAYS                                    |
| Hartlepool Borough Council                               | 0000277243               | Resources & Development  | Revenues   | Training - Crse Fees-Qualfctns                                    | 17 Mar 2022 | 6.67            | 0.00 Revenue                 | WWW.REGISTRY-TRUST.ORG                   | Yes        | 8999         | PROFESSIONAL SERVICES-NOT                             |
| Hartlepool Borough Council                               | 0000276026               | Neighbourhoods & Regulatory Services                                   | Job Costing  | General Materials Purchase  | 23 Mar 2022 | 61.67           | 0.00 Revenue                 | WWW.RESIBLOCK.COM                        | Yes        | 5211         | BUILDING MATERIALS, LUMBER                            |
| Hartlepool Borough Council                               | 0000283445               | Neighbourhoods & Regulatory Services                                   | Planning & Development   | Books and Publications  | 03 May 2022 | 330.00          | 0.00 Revenue                 | WWW.RIBABOOKSHOPS.COM                    | Yes        | 5942         | BOOK STORES   |
| Hartlepool Borough Council                               | 0000283455               | Adult & Community Based Services                                       | Coast, Countryside & Heritage                                  | Purchase -General Materials/Eq                                    | 28 Apr 2022 | 8.97            | 0.00 Revenue                 | WWW.SCREWFIX.COM                         | Yes        | 5211         | BUILDING MATERIALS, LUMBER                            |
| Hartlepool Borough Council                               | 0000283488               | Adult & Community Based Services                                       | Coast, Countryside & Heritage                                  |   | 16 Apr 2022 | 33.68           | 0.00 Revenue                 | WWW.SCREWEIX.COM                         | Yes        | 5211         | BUILDING MATERIALS, LUMBER                            |
| Hartlepool Borough Council                               | 0000283489               | Adult & Community Based Services                                       | Coast, Countryside & Heritage                                  | Purchase -General Materials/Eq                                    | 16 Apr 2022 | 39.65           | 0.00 Revenue                 | WWW.SCREWFIX.COM                         | Yes        | 5211         | BUILDING MATERIALS, LUMBER                            |
| Hartlepool Borough Council                               | 0000283494               | Adult & Community Based Services                                       | Coast, Countryside & Heritage                                  | Purchase -General Materials/Eq                                    | 07 Apr 2022 | 25.40           | 0.00 Revenue                 | WWW.SCREWFIX.COM                         | Yes        | 5211         | BUILDING MATERIALS, LUMBER                            |
| Hartlepool Borough Council                               | 0000283495               | Adult & Community Based Services                                       | Coast, Countryside & Heritage                                  | Purchase -General Materials/Eq                                    | 06 Apr 2022 | 49.56           | 0.00 Revenue                 | WWW.SCREWFIX.COM                         | Yes        | 5211         | BUILDING MATERIALS, LUMBER                            |
| Hartlepool Borough Council                               | 0000283500               | Adult & Community Based Services                                       | Coast, Countryside & Heritage                                  | Purchase -General Materials/Eq                                    | 04 Apr 2022 | 116.66          | 0.00 Revenue                 | WWW.SCREWFIX.COM                         | Yes        | 5211         | BUILDING MATERIALS, LUMBER                            |
| Hartlepool Borough Council                               | 0000283501               | Adult & Community Based Services  Adult & Community Based Services     | Coast, Countryside & Heritage                                  | Purchase -General Materials/Eq                                    | 04 Apr 2022 | 34.65           | 0.00 Revenue                 | WWW.SCREWFIX.COM                         | Yes        | 5211         | BUILDING MATERIALS, LUMBER                            |
| Hartlepool Borough Council                               | 0000283501               | Adult & Community Based Services                                       | Coast, Countryside & Heritage                                  | Purchase -General Materials/Eq                                    | 30 Mar 2022 | 21.45           | 0.00 Revenue                 | WWW.SCREWEIX.COM                         | Yes        | 5211         | BUILDING MATERIALS, LUMBER                            |
| Hartlepool Borough Council                               | 0000283504               | Adult & Community Based Services                                       | Coast, Countryside & Heritage                                  | Purchase -General Materials/Eq                                    | 28 Mar 2022 | 30.97           | 0.00 Revenue                 | WWW.SCREWFIX.COM                         | Yes        | 5211         | BUILDING MATERIALS, LUMBER                            |
| Hartlepool Borough Council                               | 0000283300               | Adult & Community Based Services  Adult & Community Based Services     |  | Purchase-General Materials/Eq<br>Purchase-Building/Constrctn Mat  |             | 45.78           | 0.00 Revenue                 | WWW.SCREWFIX.COM                         | Yes        | 5211         | BUILDING MATERIALS, LUMBER                            |
| Hartlepool Borough Council                               | 0000283451               | Adult & Community Based Services  Adult & Community Based Services     | Coast, Countryside & Heritage<br>Coast, Countryside & Heritage | Purchase-Building/Constrctin Mat                                  |             | 43.70           | 0.00 Revenue                 | WWW.SCREWFIX.COM                         | Yes        | 5211         | BUILDING MATERIALS, LUMBER                            |
| Hartlepool Borough Council                               | 0000283456               |  |  |   |             | 43.90           |                              | WWW.SCREWFIX.COM<br>WWW.SCREWFIX.COM     | Yes        | 5211         | BUILDING MATERIALS, LUMBER BUILDING MATERIALS, LUMBER |
| Hartlepool Borough Council                               | 0000283490               | Adult & Community Based Services                                       | Coast, Countryside & Heritage                                  | Purchase-Buildng/Constrctn Mat<br>Purchase - General Materials/Fo | •           | 178.33          | 0.00 Revenue                 | WWW.SCREWFIX.COM<br>WWW.SCREWFIX.COM     | Yes        | 5211         | BUILDING MATERIALS, LUMBER BUILDING MATERIALS, LUMBER |
| ,  |                          | Adult & Community Based Services                                       | OT & Disability Equipment                                      |   |             |                 |                              |  |            |              |   |
| Hartlepool Borough Council                               | 0000276328<br>0000278483 | Neighbourhoods & Regulatory Services                                   | Construction Support Services                                  | Purchase -General Materials/Eq                                    |             | 204.15<br>41.65 | 0.00 Revenue<br>0.00 Revenue | WWW.SCREWFIX.COM<br>WWW.SCREWFIX.COM     | Yes        | 5211<br>5211 | BUILDING MATERIALS, LUMBER BUILDING MATERIALS, LUMBER |
| Hartlepool Borough Council                               | 0000278483               |  | Construction Team  | Purchase -General Materials/Eq                                    | 23 Mar 2022 | 46.07           | 0.00 Revenue                 | WWW.TAYNA.CO.UK                          | Yes<br>Yes | 5046         | COMMERCIAL EQUIPMENT, NOT                             |
| Hartlepool Borough Council<br>Hartlepool Borough Council | 0000276021               | Neighbourhoods & Regulatory Services<br>Children & Joint Commissioning | Job Costing<br>Children and Families                           | General Materials Purchase<br>Activities                          | 20 Apr 2022 | -14.00          | 0.00 Revenue                 | WWW.THEDEEP.CO.UK                        | Yes        | 7922         | THEATRICAL PRODUCERS(EXCL                             |
|  |                          |  |  |   |             |                 |                              |  |            |              |   |
| Hartlepool Borough Council                               | 0000280105               | Children & Joint Commissioning   | Children and Families  | Purchase -General Materials/Eq                                    |             | 59.20<br>14.46  | 0.00 Revenue<br>0.00 Revenue | WWW.THEWORKS.CO.UK<br>WWW.UK.RS-ONLINE.C | Yes        | 5310<br>5065 | DISCOUNT STORES                                       |
| Hartlepool Borough Council                               | 0000276511               |  | Job Costing  | General Materials Purchase  | 13 Apr 2022 |                 |                              |  | Yes        | 5065         | ELECTRICAL PARTS AND EQUIP                            |
| Hartlepool Borough Council                               | 0000282661               | Children & Joint Commissioning   | Children and Families  | Clothing & Uniforms Purchase                                      | 14 Jun 2022 | 22.33           | 0.00 Revenue                 | WYNSORS                                  | Yes        |              | SHOE STORES   |
| Hartlepool Borough Council                               | 0000283390               | Children & Joint Commissioning   | Children and Families  | Provisions - Food/Beverages                                       | 15 May 2022 | 13.08           | 0.00 Revenue                 | YATES'S                                  | Yes        | 5812         | EATING PLACES, RESTAURANTS                            |
| Hartlepool Borough Council                               | 0000283405               | Children & Joint Commissioning   | Children and Families  | Provisions - Food/Beverages                                       | 15 May 2022 | 1.50            | 0.00 Revenue                 | YATES'S                                  | Yes        | 5812         | EATING PLACES, RESTAURANTS                            |
| Hartlepool Borough Council                               | 0000281032               |  | Job Costing  | General Materials Purchase  | 20 May 2022 | 302.86          | 0.00 Revenue                 | YOUR NRG LTD                             | Yes        | 5983         | FUEL DEALERS-COAL, FUEL OI                            |
| Hartlepool Borough Council                               | 0000277035               | Adult & Community Based Services                                       | Community Hubs   | Purchase-Computer/Audio/Visua                                     | •           | 13.16           | 0.00 Revenue                 | ZOOM.US 888-799-9666                     | Yes        | 4814         | TELECOM INCL PREPAID/RECUR                            |
| Hartlepool Borough Council                               | 0000279886               | Adult & Community Based Services                                       | Community Hubs   | Telephone - Calls/Rental/Costs                                    | 02 May 2022 | 13.16           | 0.00 Revenue                 | ZOOM.US 888-799-9666                     | Yes        | 4814         | TELECOM INCL PREPAID/RECUR                            |
| Hartlepool Borough Council                               | 0000279597               | Children & Joint Commissioning   | Youth Service  | Telephone - Calls/Rental/Costs                                    | 10 May 2022 | 10.96           | 0.00 Revenue                 | ZOOM.US 888-799-9666                     | Yes        | 4814         | TELECOM INCL PREPAID/RECUR                            |
| Hartlepool Borough Council                               | 0000280306               | Children & Joint Commissioning   | Youth Service  | Telephone - Calls/Rental/Costs                                    | 09 Apr 2022 | 10.96           | 0.00 Revenue                 | ZOOM.US 888-799-9666                     | Yes        | 4814         | TELECOM INCL PREPAID/RECUR                            |
| Hartlepool Borough Council                               | 0000282474               | Neighbourhoods & Regulatory Services                                   | Holding Acc - Neighbourhoods                                   | Telephone - Calls/Rental/Costs                                    | 22 Jun 2022 | 10.96           | 0.00 Revenue                 | ZOOM.US 888-799-9666                     | Yes        | 4814         | TELECOM INCL PREPAID/RECUR                            |
| Hartlepool Borough Council                               | 0000282504               | Neighbourhoods & Regulatory Services                                   | Holding Acc - Neighbourhoods                                   | Telephone - Calls/Rental/Costs                                    | 20 Jun 2022 | 10.96           | 0.00 Revenue                 | ZOOM.US 888-799-9666                     | Yes        | 4814         | TELECOM INCL PREPAID/RECUR                            |
| Hartlepool Borough Council                               | 0000282929               | Neighbourhoods & Regulatory Services                                   | Holding Acc - Neighbourhoods                                   | Telephone - Calls/Rental/Costs                                    | 07 Jun 2022 | 10.96           | 0.00 Revenue                 | ZOOM.US 888-799-9666                     | Yes        | 4814         | TELECOM INCL PREPAID/RECUR                            |
| Hartlepool Borough Council                               | 0000282930               | Neighbourhoods & Regulatory Services                                   | Holding Acc - Neighbourhoods                                   | Telephone - Calls/Rental/Costs                                    | 07 Jun 2022 | 10.96           | 0.00 Revenue                 | ZOOM.US 888-799-9666                     | Yes        | 4814         | TELECOM INCL PREPAID/RECUR                            |
| Hartlepool Borough Council                               | 0000282968               | Neighbourhoods & Regulatory Services                                   | Holding Acc - Neighbourhoods                                   | Telephone - Calls/Rental/Costs                                    | 03 Jun 2022 | 10.96           | 0.00 Revenue                 | ZOOM.US 888-799-9666                     | Yes        | 4814         | TELECOM INCL PREPAID/RECUR                            |
| Hartlepool Borough Council                               | 0000283179               | Neighbourhoods & Regulatory Services                                   | Holding Acc - Neighbourhoods                                   | Telephone - Calls/Rental/Costs                                    | 27 May 2022 | 10.96           | 0.00 Revenue                 | ZOOM.US 888-799-9666                     | Yes        | 4814         | TELECOM INCL PREPAID/RECUR                            |
| Hartlepool Borough Council                               | 0000283224               | Neighbourhoods & Regulatory Services                                   | Holding Acc - Neighbourhoods                                   | Telephone - Calls/Rental/Costs                                    | 25 May 2022 | 10.96           | 0.00 Revenue                 | ZOOM.US 888-799-9666                     | Yes        | 4814         | TELECOM INCL PREPAID/RECUR                            |
| Hartlepool Borough Council                               | 0000283234               | Neighbourhoods & Regulatory Services                                   | Holding Acc - Neighbourhoods                                   | Telephone - Calls/Rental/Costs                                    | 24 May 2022 | 10.96           | 0.00 Revenue                 | ZOOM.US 888-799-9666                     | Yes        | 4814         | TELECOM INCL PREPAID/RECUR                            |
| Hartlepool Borough Council                               | 0000283238               | Neighbourhoods & Regulatory Services                                   | Holding Acc - Neighbourhoods                                   |   | 24 May 2022 | 10.96           |                              | ZOOM.US 888-799-9666                     | Yes        | 4814         | TELECOM INCL PREPAID/RECUR                            |
| Hartlepool Borough Council                               | 0000283239               | Neighbourhoods & Regulatory Services                                   | Holding Acc - Neighbourhoods                                   | Telephone - Calls/Rental/Costs                                    | 24 May 2022 | 10.96           | 0.00 Revenue                 | ZOOM.US 888-799-9666                     | Yes        | 4814         | TELECOM INCL PREPAID/RECUR                            |
|  |                          |  |  |   |             |                 |                              |  |            |              |   |

| Hartlepool Borough Council | 0000283240 | Neighbourhoods & Regulatory Services | Holding Acc - Neighbourhoods   | Telephone - Calls/Rental/Costs | 24 May 2022 | 10.96  | 0.00 Revenue | ZOOM.US 888-799-9666   | Yes | 4814 | TELECOM INCL PREPAID/RECUR |
|----------------------------|------------|--------------------------------------|--------------------------------|--------------------------------|-------------|--------|--------------|------------------------|-----|------|----------------------------|
| Hartlepool Borough Council | 0000283241 | Neighbourhoods & Regulatory Services | Holding Acc - Neighbourhoods   | Telephone - Calls/Rental/Costs | 24 May 2022 | 10.96  | 0.00 Revenue | ZOOM.US 888-799-9666   | Yes | 4814 | TELECOM INCL PREPAID/RECUR |
| Hartlepool Borough Council | 0000283244 | Neighbourhoods & Regulatory Services | Holding Acc - Neighbourhoods   | Telephone - Calls/Rental/Costs | 24 May 2022 | 10.96  | 0.00 Revenue | ZOOM.US 888-799-9666   | Yes | 4814 | TELECOM INCL PREPAID/RECUR |
| Hartlepool Borough Council | 0000283245 | Neighbourhoods & Regulatory Services | Holding Acc - Neighbourhoods   | Telephone - Calls/Rental/Costs | 24 May 2022 | 10.96  | 0.00 Revenue | ZOOM.US 888-799-9666   | Yes | 4814 | TELECOM INCL PREPAID/RECUR |
| Hartlepool Borough Council | 0000283246 | Neighbourhoods & Regulatory Services | Holding Acc - Neighbourhoods   | Telephone - Calls/Rental/Costs | 24 May 2022 | 10.96  | 0.00 Revenue | ZOOM.US 888-799-9666   | Yes | 4814 | TELECOM INCL PREPAID/RECUR |
| Hartlepool Borough Council | 0000283247 | Neighbourhoods & Regulatory Services | Holding Acc - Neighbourhoods   | Telephone - Calls/Rental/Costs | 24 May 2022 | 10.96  | 0.00 Revenue | ZOOM.US 888-799-9666   | Yes | 4814 | TELECOM INCL PREPAID/RECUR |
| Hartlepool Borough Council | 0000283343 | Neighbourhoods & Regulatory Services | Holding Acc - Neighbourhoods   | Telephone - Calls/Rental/Costs | 20 May 2022 | 10.96  | 0.00 Revenue | ZOOM.US 888-799-9666   | Yes | 4814 | TELECOM INCL PREPAID/RECUR |
| Hartlepool Borough Council | 0000283344 | Neighbourhoods & Regulatory Services | Holding Acc - Neighbourhoods   | Telephone - Calls/Rental/Costs | 22 May 2022 | 10.96  | 0.00 Revenue | ZOOM.US 888-799-9666   | Yes | 4814 | TELECOM INCL PREPAID/RECUR |
| Hartlepool Borough Council | 0000283431 | Neighbourhoods & Regulatory Services | Holding Acc - Neighbourhoods   | Telephone - Calls/Rental/Costs | 08 May 2022 | 10.96  | 0.00 Revenue | ZOOM.US 888-799-9666   | Yes | 4814 | TELECOM INCL PREPAID/RECUR |
| Hartlepool Borough Council | 0000283432 | Neighbourhoods & Regulatory Services | Holding Acc - Neighbourhoods   | Telephone - Calls/Rental/Costs | 08 May 2022 | 10.96  | 0.00 Revenue | ZOOM.US 888-799-9666   | Yes | 4814 | TELECOM INCL PREPAID/RECUR |
| Hartlepool Borough Council | 0000283446 | Neighbourhoods & Regulatory Services | Holding Acc - Neighbourhoods   | Telephone - Calls/Rental/Costs | 03 May 2022 | 10.96  | 0.00 Revenue | ZOOM.US 888-799-9666   | Yes | 4814 | TELECOM INCL PREPAID/RECUR |
| Hartlepool Borough Council | 0000283464 | Neighbourhoods & Regulatory Services | Holding Acc - Neighbourhoods   | Telephone - Calls/Rental/Costs | 27 Apr 2022 | 10.96  | 0.00 Revenue | ZOOM.US 888-799-9666   | Yes | 4814 | TELECOM INCL PREPAID/RECUR |
| Hartlepool Borough Council | 0000283467 | Neighbourhoods & Regulatory Services | Holding Acc - Neighbourhoods   | Telephone - Calls/Rental/Costs | 25 Apr 2022 | 10.96  | 0.00 Revenue | ZOOM.US 888-799-9666   | Yes | 4814 | TELECOM INCL PREPAID/RECUR |
| Hartlepool Borough Council | 0000283468 | Neighbourhoods & Regulatory Services | Holding Acc - Neighbourhoods   | Telephone - Calls/Rental/Costs | 24 Apr 2022 | 10.96  | 0.00 Revenue | ZOOM.US 888-799-9666   | Yes | 4814 | TELECOM INCL PREPAID/RECUR |
| Hartlepool Borough Council | 0000283471 | Neighbourhoods & Regulatory Services | Holding Acc - Neighbourhoods   | Telephone - Calls/Rental/Costs | 22 Apr 2022 | 10.96  | 0.00 Revenue | ZOOM.US 888-799-9666   | Yes | 4814 | TELECOM INCL PREPAID/RECUR |
| Hartlepool Borough Council | 0000283472 | Neighbourhoods & Regulatory Services | Holding Acc - Neighbourhoods   | Telephone - Calls/Rental/Costs | 24 Apr 2022 | 10.96  | 0.00 Revenue | ZOOM.US 888-799-9666   | Yes | 4814 | TELECOM INCL PREPAID/RECUR |
| Hartlepool Borough Council | 0000283473 | Neighbourhoods & Regulatory Services | Holding Acc - Neighbourhoods   | Telephone - Calls/Rental/Costs | 24 Apr 2022 | 10.96  | 0.00 Revenue | ZOOM.US 888-799-9666   | Yes | 4814 | TELECOM INCL PREPAID/RECUR |
| Hartlepool Borough Council | 0000283474 | Neighbourhoods & Regulatory Services | Holding Acc - Neighbourhoods   | Telephone - Calls/Rental/Costs | 24 Apr 2022 | 10.96  | 0.00 Revenue | ZOOM.US 888-799-9666   | Yes | 4814 | TELECOM INCL PREPAID/RECUR |
| Hartlepool Borough Council | 0000283475 | Neighbourhoods & Regulatory Services | Holding Acc - Neighbourhoods   | Telephone - Calls/Rental/Costs | 24 Apr 2022 | 10.96  | 0.00 Revenue | ZOOM.US 888-799-9666   | Yes | 4814 | TELECOM INCL PREPAID/RECUR |
| Hartlepool Borough Council | 0000283476 | Neighbourhoods & Regulatory Services | Holding Acc - Neighbourhoods   | Telephone - Calls/Rental/Costs | 24 Apr 2022 | 10.96  | 0.00 Revenue | ZOOM.US 888-799-9666   | Yes | 4814 | TELECOM INCL PREPAID/RECUR |
| Hartlepool Borough Council | 0000283477 | Neighbourhoods & Regulatory Services | Holding Acc - Neighbourhoods   | Telephone - Calls/Rental/Costs | 24 Apr 2022 | 10.96  | 0.00 Revenue | ZOOM.US 888-799-9666   | Yes | 4814 | TELECOM INCL PREPAID/RECUR |
| Hartlepool Borough Council | 0000283478 | Neighbourhoods & Regulatory Services | Holding Acc - Neighbourhoods   | Telephone - Calls/Rental/Costs | 24 Apr 2022 | 10.96  | 0.00 Revenue | ZOOM.US 888-799-9666   | Yes | 4814 | TELECOM INCL PREPAID/RECUR |
| Hartlepool Borough Council | 0000283479 | Neighbourhoods & Regulatory Services | Holding Acc - Neighbourhoods   | Telephone - Calls/Rental/Costs | 24 Apr 2022 | 10.96  | 0.00 Revenue | ZOOM.US 888-799-9666   | Yes | 4814 | TELECOM INCL PREPAID/RECUR |
| Hartlepool Borough Council | 0000283485 | Neighbourhoods & Regulatory Services | Holding Acc - Neighbourhoods   | Telephone - Calls/Rental/Costs | 20 Apr 2022 | 10.96  | 0.00 Revenue | ZOOM.US 888-799-9666   | Yes | 4814 | TELECOM INCL PREPAID/RECUR |
| Hartlepool Borough Council | 0000283497 | Neighbourhoods & Regulatory Services | Holding Acc - Neighbourhoods   | Telephone - Calls/Rental/Costs | 07 Apr 2022 | 10.96  | 0.00 Revenue | ZOOM.US 888-799-9666   | Yes | 4814 | TELECOM INCL PREPAID/RECUR |
| Hartlepool Borough Council | 0000283498 | Neighbourhoods & Regulatory Services | Holding Acc - Neighbourhoods   | Telephone - Calls/Rental/Costs | 07 Apr 2022 | 10.96  | 0.00 Revenue | ZOOM.US 888-799-9666   | Yes | 4814 | TELECOM INCL PREPAID/RECUR |
| Hartlepool Borough Council | 0000283503 | Neighbourhoods & Regulatory Services | Holding Acc - Neighbourhoods   | Telephone - Calls/Rental/Costs | 03 Apr 2022 | 10.96  | 0.00 Revenue | ZOOM.US 888-799-9666   | Yes | 4814 | TELECOM INCL PREPAID/RECUR |
| Hartlepool Borough Council | 0000279668 | Children & Joint Commissioning       | Children and Families          | Purchase-General Office Equip  | 06 May 2022 | 61.42  | 0.00 Revenue | ZTL First Class        | Yes | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council | 0000279197 | Legal                                | Support to Members             | Purchase-General Office Equip  | 26 May 2022 | 11.98  | 0.00 Revenue | ZTL First Class        | Yes | 5999 | MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council | 0000283375 | Neighbourhoods & Regulatory Services | Strategic Management & Admin   | Provisions - Food/Beverages    | 18 May 2022 | 5.80   | 0.00 Revenue | ZTL Rowland Cooper Hos | Yes | 5812 | EATING PLACES, RESTAURANTS |
| Hartlepool Borough Council | 0000283013 | Children & Joint Commissioning       | Children and Families          | Activities                     | 02 Jun 2022 | 4.50   | 0.00 Revenue | ZTL S wynn             | Yes | 7999 | RECREATION SERVICES (NOT E |
| Hartlepool Borough Council | 0000277012 | Children & Joint Commissioning       | Children and Families          | Provisions - Food/Beverages    | 03 Apr 2022 | 3.00   | 0.00 Revenue | ZTL The Rossmere Park  | Yes | 5812 | EATING PLACES, RESTAURANTS |
| Hartlepool Borough Council | 0000279604 | Adult & Community Based Services     | Sports,Leisure &Rec Facilities | Clothing & Uniforms Purchase   | 09 May 2022 | 210.00 | 0.00 Revenue | ZYRO LTD               | Yes | 5940 | BICYCLE SHOPS-SALES AND SE |
|                            |            |                                      |                                |                                |             |        |              |                        |     |      |                            |